

Notice of Meeting and Agenda and Minutes
August 18, 2020

SPECIAL, 8/18/2020 10:30:00 AM

BE IT REMEMBERED that on August 18, 2020, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable Zena Stephens, Sheriff (ABSENT)

CHIEF PORTER

Honorable Carolyn L. Guidry , County Clerk

When the following proceedings were had and orders made, to-wit:

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Jeff R. Branick, County Judge
 Eddie Arnold, Commissioner, Precinct One
 Brent A. Weaver, Commissioner, Precinct Two
 Michael S. Sinegal, Commissioner, Precinct Three
 Everette "Bo" Alfred, Commissioner, Precinct Four



**NOTICE OF MEETING AND AGENDA
 OF COMMISSIONERS' COURT
 OF JEFFERSON COUNTY, TEXAS**
August 18, 2020

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **18th day of August 2020** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

10:00 a.m.-Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 to consult with our attorney regarding pending and contemplated litigation.

Jefferson County has taken steps to minimize the exposure of COVID-19 by implementing the following steps to allow the public to view the Commissioner's Court meeting. The following options are available: View live with audio from the County Webpage: https://co.jefferson.tx.us/comm_crt/commlink.htm Listen to audio by calling 571-748-4021 PIN # 623-6974#. The court will also have a question and answer session at the end of the meeting. If you would like to ask any questions of the Court, please be on the phone call. The Court will give a question and answer session at the end of the meeting as time allows. You will be called upon by your last 4 digits of your phone number. If you do not have any questions, you can pass. Please be mindful that the audio portion of this meeting will be of better quality from the website.

INVOCATION: Brent A. Weaver, Commissioner, Precinct Two

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PLEDGE OF ALLEGIANCE: Michael S. Sinegal, Commissioner, Precinct Three

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PURCHASING:

1. Consider and approve, execute, receive and file Change Order No. 5 for (IFB 17-024/JW) Taxiway D Reconstruction (2017) at Jack Brooks Regional Airport with Oldcastle Materials Texas, Inc. d/b/a Gulf Coast an Oldcastle company for an increase of \$142,025.09 for final project quantities and additional hydro-excavation required at the direction of the FAA facilities technician; bringing the total contract amount from \$3,308,857.90 up to \$3,450,882.99. This change order will also increase the number of working days by (93) days and (78) suspended days due to inclement weather, and additional hydro-excavation work/manhole installation; bringing the total number of contract days from (470) days up to (641) days. This project is funded by AIP Grant # 33.

SEE ATTACHMENTS ON PAGES 8 - 8

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

2. Consider and approve County Judge to execute AT&T Switched Ethernet Service and related Customer Letter of Authority with NetSpark IP & Telecom for 19 circuits at a monthly estimated cost of \$5,620.00 for a period of 60 months.

SEE ATTACHMENTS ON PAGES 9 - 15

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY AUDITOR:

3. Consider and approve budget transfer – Court Master – purchase of laptop.

120-2055-412-6002	COMPUTER EQUIPMENT	\$1,206.00	
120-2055-412-5062	TRAVEL EXPENSE		\$1,206.00

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SEE ATTACHMENTS ON PAGES 16 - 16

Motion by: Commissioner Arnold
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

4. Consider and approve budget transfer – Constable Pct. 6 – additional cost for extra help.

120-3070-425-1005	EXTRA HELP	\$1,400.00	
120-3070-425-5062	TRAVEL EXPENSE		\$1,400.00

SEE ATTACHMENTS ON PAGES 17 - 17

Motion by: Commissioner Arnold
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

5. Consider and approve budget transfer – Criminal District Court – purchase of laptop.

120-2032-412-6002	COMPUTER EQUIPMENT	\$1,206.00	
120-2032-412-5062	TRAVEL EXPENSE		\$1,206.00

SEE ATTACHMENTS ON PAGES 18 - 21

Motion by: Commissioner Arnold
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

6. Regular County Bills – check #474299 through check #474505.

SEE ATTACHMENTS ON PAGES 22 - 29

Motion by: Commissioner Arnold
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

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COUNTY COMMISSIONERS:

7. Consider, possibly approve and authorize the County Judge to extend the Declaration of Local Disaster dated 03-13-2020, Pursuant to Section 418.108 (b) of the Texas Government Code.

SEE ATTACHMENTS ON PAGES 30 - 30

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

8. Consider and possibly approve a Resolution authorizing application for the 2020 Texas Department of Agriculture Hog Out Grant.

SEE ATTACHMENTS ON PAGES 31 - 42

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

9. Discuss Proposed tax rate for tax year 2020 (fiscal year 2020-2021).

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

10. Consider and approve proposing a tax rate of \$.364977 for tax year 2020 (fiscal year 2020-2021). No public hearing would be required as rate is below the No New Revenue Tax Rate.

Motion by: Commissioner Arnold

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

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ENGINEERING:

11. Receive and file Overweight Permit 06-OW-20 to Mammoet USA South to transport along the “Heavy Haul” route for the ExxonMobil BLADE Project across Gulf States Road near the ExxonMobil Beaumont Refinery and Chemical Plant. This project is located in Precinct 4.

SEE ATTACHMENTS ON PAGES 43 - 46

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

Other Business:

Receive reports from Elected Officials and staff on matters of community interest without taking action.

*****DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.**

**Jeff R. Branick
County Judge**



AT&T MA Reference No. 201707122342UA
AT&T Contract ID No. SDNDDSOVW7

**AT&T SWITCHED ETHERNET SERVICESM (with NETWORK ON DEMAND)
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

Customer	AT&T
County of Jefferson Street Address: 1149 Pearl Street 7 th Floor City: Beaumont State/Province: TEXAS Zip Code: 77701 Country: USA	The applicable AT&T Service-Providing Affiliate(s)
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: John Ferrara Title: Systems Administrator Street Address: 1149 Pearl Street, 6 th Floor City: Beaumont State/Province: TEXAS Zip Code: 77701 Country: USA Telephone: 409-835-8675 Email: jferrara@co.jefferson.tx.us	Name: David Fouts Street Address: 9505 Arboretum Blvd, Room 313 City: Austin State/Province: TX Zip Code: 78759 Country: USA Telephone: 5125171530 Email: david.fouts@att.com Sales/Branch Manager: Mary Duke SCVP Name: Sales Strata: LED Sales Region: SW <u>With a copy (for Notices) to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input checked="" type="checkbox"/>	
Name: Candi Evans Company Name: NetSpark IP & Telecom Inc. Agent Street Address: 3129 College St Ste 300 City: Beaumont State: TX Zip Code: 77701 Country: USA Telephone: 5132586531 Email: candi@netsparktelecom.com Agent Code 42393	

This Pricing Schedule for the service(s) identified below ("Service") is part of the Agreement referenced above.

Services purchased under this Pricing Schedule must be ordered and managed using the AT&T Network on Demand functionality in the AT&T Business Center online portal. AT&T Network on Demand is described in the Network on Demand Guide available at: http://cpr.att.com/pdf/publications/NOD_Guide.pdf, which is subject to change by AT&T from time to time. Customer's use of AT&T Network on Demand is subject to the Network on Demand Guide and Customer's acceptance of any terms and conditions associated with the Business Center online portal, and such terms take precedence over inconsistent terms in this Agreement.

Customer confirms receipt of the AT&T customer building / site preparation document describing the installation requirements at the Site(s).

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name: <u>Jeff Branick</u>	Printed or Typed Name:
Title: <u>County Judge</u>	Title:
Date: <u>8/18/20</u>	Date:

For AT&T internal use only:

Contract Ordering and Billing Number (CNUM):

UA Required
ROME ID #: 1-DO8G096
NPW RLR: 158060v1

AT&T and Customer Confidential Information
Page 1 of 6

[ASE_NoD_custom] PS V07.23.2020
AT&T Solution No. _____
MP618D 08.06.2020

WK# - Interstate-InterLATA – TBD WK# - ILEC-Intrastate -TBD Please sign by January 21, 2021.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
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**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

1. SERVICE, SERVICE PROVIDER(S) and SERVICE PUBLICATION(S)

1.1 AT&T Switched EthernetSM Service

Service	Service Publication (incorporated by reference)	Service Publication location	Service Provider	Geographic Location
AT&T Switched Ethernet SM Service	AT&T Switched Ethernet Service Guide	http://cpr.att.com/pdf/comm_onEthServGuide.html	21 State AT&T ILECs*	21 State AT&T ILEC Footprint
AT&T Switched Ethernet SM Service Third Party (3PA)	AT&T Switched Ethernet SM Service Third Party (3PA) Service Guide	https://serviceguidenew.att.com/sg_flashPlayerPage/A_SE3PA	AT&T Corp**	Outside 21 State ILEC Footprint where available

*AT&T Alabama, AT&T Arkansas, AT&T California, AT&T Florida, AT&T Georgia, AT&T Illinois, AT&T Indiana, AT&T Kansas, AT&T Kentucky, AT&T Louisiana, AT&T Michigan, AT&T Mississippi, AT&T Missouri, AT&T Nevada, AT&T North Carolina, AT&T Ohio, AT&T Oklahoma, AT&T South Carolina, AT&T Tennessee, AT&T Texas and AT&T Wisconsin

Include "BellSouth Telecommunications LLC d/b/a AT&T Southeast" to the list above ONLY WHEN CUSTOMER IS FEDERAL GOVERNMENT IN ANY OF THE FOLLOWING STATES: AL, FL, GA, KY, LA, MS, NC, SC, TN

**Intrastate service in New York and Virginia is provided by AT&T Communications of New York, Inc. and AT&T Communications of Virginia, LLC, respectively.

1.2 Inside Wiring

Service	AT&T Inside Wiring	
Service Provider	Service Publication	Service Publication Location
Same as the AT&T Service Provider for the AT&T Switched Ethernet Service	AT&T Inside Wiring Service Guide	http://cpr.att.com/pdf/publications/Inside_Wiring_Service_Guide_Attachment.pdf
* AT&T Inside Wiring is not available for Sites outside of AT&T's 21 state ILEC footprint.		

1.3 Entrance Facility Construction

Service	AT&T Entrance Facility Construction	
Service Provider	Service Publication	Service Publication Location
Same as the AT&T Service Provider for the AT&T Switched Ethernet Service	AT&T Entrance Facility Construction Attachment	http://cpr.att.com/pdf/service_publications/EFC_Attachment.pdf
* AT&T Entrance Facility Construction is not available for Sites outside of AT&T's 21 state ILEC footprint.		

WK# - Interstate-InterLATA – TBD WK# - ILEC-Intrastate -TBD Please sign by January 21, 2021.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
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**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

2. PRICING SCHEDULE TERM, EFFECTIVE DATES

Pricing Schedule Term	60 months
Start Date of Minimum Payment Period, per Service Component	Later of the Effective Date or installation of the Service Component
Rate Stabilization per Service Component	Rates as specified in this Pricing Schedule for each Service Component are stabilized until the end of its Minimum Payment Period.
Pricing following the end of Minimum Payment Period	Non-stabilized prices as modified from time to time in applicable Service Publication or, if there is no such pricing, the pricing in this Pricing Schedule

3. MINIMUM PAYMENT PERIOD

Service Components	Percentage of Monthly Recurring Charge Applied for Calculation of Early Termination Charges*	Minimum Payment Period per Service Component
All Service Components	50% plus any waived non-recurring charges	60 months

* Early termination charges shall not exceed the total amount of monthly recurring charges for the remainder of the Minimum Payment Period; refer to Network on Demand Guide for details.

4. ADDS; MOVES

4.1 Adds

Additional AT&T Switched Ethernet Service Customer Port Connections ("Adds") may be purchased (where available using the Network on Demand process) during the Pricing Schedule Term at the rates, terms and conditions herein.

4.2 Moves

Per applicable Service Publication

5. RATES and CHARGES

5.1 AT&T SWITCHED ETHERNET SERVICE – 21 State AT&T ILEC Footprint

5.1.1 Initial Site And Service Configuration

The initial sites and configuration of Services covered under this Pricing Schedule are identified on Attachment A. This Pricing Schedule is Customer's order for any new Services shown on Attachment A

5.1.2 Monthly Recurring Charges (MRC)

All Monthly Recurring Charge (MRC) rates are per port. The total MRC for a port is the sum of the Port Connection MRC, the Bandwidth MRC, and any associated Feature MRC(s).

UA Required ROME ID #: 1-DO8G096 NPW RLR: 158060v1	AT&T and Customer Confidential Information Page 3 of 6	[ASE_NoD_custom] PS V07.23.2020 AT&T Solution No. _____ MP618D 08.06.2020
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**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

Basic Port Connection MRC

Basic Port Connection Speed	MRC
100 Mbps	\$150.00
1 Gbps	\$150.00

Committed Information Rate (CIR)	Bandwidth MRC				
	Class of Service (CoS)				
	Non Critical	Critical Medium	Critical High	Interactive	Real Time
2 Mbps	\$81.66	\$81.66	\$81.66	\$81.66	\$93.24
4 Mbps	\$91.32	\$91.32	\$91.32	\$91.32	\$103.39
5 Mbps	\$96.14	\$96.14	\$96.14	\$96.14	\$108.45
8 Mbps	\$102.43	\$102.43	\$102.43	\$102.43	\$115.05
10 Mbps	\$108.71	\$108.71	\$108.70	\$108.71	\$121.65
20 Mbps	\$115.00	\$115.00	\$115.00	\$115.00	\$128.25
50 Mbps	\$165.00	\$165.00	\$165.00	\$165.00	\$180.75
100 Mbps	\$204.17	\$204.17	\$204.17	\$204.17	\$221.88
150 Mbps	\$243.33	\$243.33	\$243.33	\$243.33	\$263.00
250 Mbps	\$282.50	\$282.50	\$282.50	\$282.50	\$304.13
400 Mbps	\$321.67	\$321.67	\$321.67	\$321.67	\$345.25
500 Mbps	\$360.83	\$360.83	\$360.83	\$360.83	\$386.38
600 Mbps	\$400.00	\$400.00	\$400.00	\$400.00	\$427.50
1000 Mbps	\$450.00	\$450.00	\$450.00	\$450.00	\$480.00

Feature MRC

Feature	MRC
Enhanced Multicast	\$50.00

5.1.3 Non Recurring Charges (NRC)

Standard Non Recurring Charges for installation of new Customer Port Connections, per the applicable Service Publication, will be waived.

5.1.4 Additional Charges

Charges for additional Service options may apply per Service Publication. Charges for special construction, if needed, may also apply.

WK# - Interstate-InterLATA – TBD WK# - ILEC-Intrastate -TBD Please sign by January 21, 2021.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
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**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

ATTACHMENT A

**RATES and CHARGES; INITIAL SERVICE COMPONENTS, SITE and SERVICE CONFIGURATION
County of Jefferson**

A-1 Rates and Charges; Initial Quantities

Service Components	Quantity New	MRC, per Unit
50 Mbps CIR - Interactive - Basic Only / USOC: R6EHX	6	\$165.00
Customer Port Connection - 1 Gbps – Basic / USOC: EYQFX	19	\$150.00
Enhanced MultiCast (Per Port) – NA / USOC: EY7AE	0	\$50.00
600 Mbps CIR - Interactive - Basic Only / USOC: R6EUX	1	\$400.00
20 Mbps CIR - Interactive - Basic Only / USOC: R6EDX	12	\$115.00

A-2 Minimum Quantity New Commitment

Required Installation Date	Monthly Shortfall Charge
Within six (6) months after the Effective Date, excluding AT&T delay	50% of MRC (partial months prorated) for each "Quantity New" Service Component not installed by Required Installation Date until installed or, if not installed, until the end of the Pricing Schedule Term

A-3. Initial Sites and Service Configuration

Jurisdiction: By selecting "Interstate" Customer certifies that the interstate traffic (including Internet and international traffic) will constitute more than 10% of the total traffic on the Port. By selecting "Intrastate" Customer certifies that the interstate traffic (including Internet and international traffic) will constitute 10% or less of the total traffic on the Port.

Table 1 - Complete a line for each Customer Port Connection.

Port ID #	Street Address	City	State	Jurisdiction	Geographic Location
1	820 Neches St	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
2	1149 Pearl St	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
3	525 Lakeshore Dr	Port Arthur	TX	Intrastate	Within 21 State ILEC Footprint
4	5030 Hwy 69 S	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
5	806 4th St	Port Arthur	TX	Intrastate	Within 21 State ILEC Footprint
6	900 4th St	Port Arthur	TX	Intrastate	Within 21 State ILEC Footprint
7	6000 Airline Dr	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
8	5000 Jerry Ware Dr	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
9	7933 Viterbo Rd	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
10	7759 Viterbo Rd	Nederland	TX	Intrastate	Within 21 State ILEC Footprint
11	5326 Hwy 69 S	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint

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WK# - Interstate-InterLATA – TBD WK# - ILEC-Intrastate -TBD Please sign by January 21, 2021.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
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**AT&T Switched Ethernet ServiceSM (with Network On Demand)
Pricing Schedule Provided Pursuant to Custom Terms**

Port ID #	Street Address	City	State	Jurisdiction	Geographic Location
12	145 S 11th St	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
13	4640 Hangar Dr	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
14	5700 Jade Ave	Port Arthur	TX	Intrastate	Within 21 State ILEC Footprint
15	4605 Jerry Ware Dr	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
16	19217 FM 365	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
17	5950 S 1st Ave	Sabine Pass	TX	Intrastate	Within 21 State ILEC Footprint
18	7780 Boyt Rd	Beaumont	TX	Intrastate	Within 21 State ILEC Footprint
19	20205 W Hwy 90	China	TX	Intrastate	Within 21 State ILEC Footprint

Table 2 – Service Components and Features associated with Customer Port Connections identified above within the 21 State ILEC Footprint.

Port ID #	Customer Port Connection Speed	CIR Speed	CIR Speed for Ports 10 Gbps & Above	Class of Service	Add'l MAC Addresses	Enhanced Multicast
1	1 Gbps Basic	50 Mbps	N/A	Interactive	No	No
2	1 Gbps Basic	600 Mbps	N/A	Interactive	No	No
3	1 Gbps Basic	50 Mbps	N/A	Interactive	No	No
4	1 Gbps Basic	50 Mbps	N/A	Interactive	No	No
5	1 Gbps Basic	50 Mbps	N/A	Interactive	No	No
6	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
7	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
8	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
9	1 Gbps Basic	50 Mbps	N/A	Interactive	No	No
10	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
11	1 Gbps Basic	50 Mbps	N/A	Interactive	No	No
12	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
13	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
14	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
15	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
16	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
17	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
18	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No
19	1 Gbps Basic	20 Mbps	N/A	Interactive	No	No

End of Document

UA Required ROME ID #: 1-DO8G096 NPW RLR: 158060v1	AT&T and Customer Confidential Information Page 6 of 6	[ASE_NoD_custom] PS V07.23.2020 AT&T Solution No. _____ MP618D 08.06.2020
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CUSTOMER LETTER OF AUTHORITY

Please be advised that we, Jefferson County ("Customer"), are interested in learning about and potentially purchasing certain products and services from AT&T Corp. and its affiliates ("AT&T")¹, and hereby authorize NetSpark IP & Telecom ("SP") and other such entities or persons named below ("Others Named") to act on our behalf with respect to the matters described herein.

By this Customer Letter of Authority ("Letter"), SP and Others Named are authorized to operate as our representative in dealings between us and AT&T in connection with the marketing, sale and purchase of telecommunications, data, information, wireless, and other services. This authorization includes, but is not limited to, the ability to present pricing and contracts, negotiate and order services on our behalf, as well as the ability to obtain our customer proprietary network information ("CPNI"). Notwithstanding the foregoing authorization, neither SP or Others Named is authorized to execute any contracts on our behalf.

We understand that it is AT&T's legal duty to protect the confidentiality of our CPNI. CPNI is defined under federal law and includes information that relates to the quantity, technical configuration, type, destination, location, and amount of use of a telecommunications service subscribed to by a customer of a telecommunications carrier, and that it is made available to the carrier by the customer solely by virtue of the carrier-customer relationship. In order to explore the purchase of telecommunications products and services from AT&T, we hereby authorize AT&T to use our CPNI, share our CPNI with SP and Others Named, and/or provide SP and Others Named with access to our CPNI on file with AT&T. We further grant AT&T permission to provide SP and Others Named access to all information relating to our accounts and to make changes to our accounts via orders for all services provided by AT&T. We acknowledge and agree that any unauthorized disclosure of CPNI by SP and/or Others Named will not result in us having any right or remedy against AT&T. We also understand and agree that, in order to determine service eligibility and communicate eligibility to SP and Others Named, AT&T may initiate a credit check and/or access our existing credit information on file with AT&T. Notwithstanding the foregoing authorization, this Letter does not preclude Customer from continuing to work directly with its assigned AT&T account team.

I understand and agree that the signature, or electronic signature, set forth below constitutes Customer's agreement under this Letter and all applicable tariffs. By signing below, I represent that I have the authority to bind the Customer hereunder. For all legal purposes, an electronic Letter will be deemed an original "writing" in accordance with any applicable state law governing electronic signatures, writings and/or records, and the admissibility thereof will not be contested under any applicable best evidence rule or otherwise. This Letter will become effective on 8/2020 and will remain valid for a period of one (1) year unless revoked in writing by Customer, SP, Others Named, or AT&T.²

AT&T CUSTOMER SIGNATURE

PRINTED NAME Jeff Branick
TITLE County Judge

STREET/CITY/STATE/ZIP 1149 Pearl 4th Flr, Beaumont, TX 77701
EMAIL ADDRESS / PHONE NUMBER jbranick@co.jefferson.tx.us

NetSpark IP & Telecom
Michael Soo
michael.soo@netsparktelecom.com/2816821072
42393

OTHERS NAMED 409 835 8466

¹ AT&T means AT&T Telco, AT&T LD, AT&T Corp. and/or AT&T Mobility LLC acting on behalf of its FCC-licensed affiliates doing business as AT&T. "AT&T Telco" means the applicable local telephone company subsidiary of AT&T Inc.: Southwestern Bell Telephone Company d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas; Pacific Bell Telephone Company d/b/a AT&T California; Nevada Bell Telephone Company d/b/a AT&T Nevada; Illinois Bell Telephone Company, LLC d/b/a AT&T Illinois; Indiana Bell Telephone Company, Incorporated d/b/a AT&T Indiana; Michigan Bell Telephone Company d/b/a AT&T Michigan; The Ohio Bell Telephone Company d/b/a AT&T Ohio; Wisconsin Bell, Inc. d/b/a AT&T Wisconsin; BellSouth Telecommunications, Inc. d/b/a AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina, and AT&T Tennessee; AT&T Communications of the Southern States, LLC; TC Systems, Inc.; SBC Long Distance, LLC; or BellSouth Long Distance, Inc. "AT&T LD" means the applicable long distance company subsidiary of AT&T Inc.: TC Systems, Inc; SBC Long Distance, LLC d/b/a AT&T Long Distance; or BellSouth Long Distance, Inc. d/b/a AT&T Long Distance Service.

² Written revocation notices must specify the SP's name and sent to the *Alliance Contract Management Mailbox*: email: RM-contractmgt@att.com

TO: AUDITOR
FROM DRUG IMPACT COURT
JUDGE R WEST
DATE: 8-10-20
RE: TRANSFERR FUNDS

Please transfer funds from Travel Expense 120-205-412.50-62 to Computer Equipment 120-2055-412.60-02 in the amount of 1,205.04 for the purchase of a Lap Top Computer.

Thank you,

Judge Raquel West

A handwritten signature in black ink, appearing to read "RWB" above the date "8/11/2020".

RECEIVED

AUG 11 2020

AUDITOR'S OFFICE

Memo

Date: 8/10/20

To: Fran Lee, Financial Manager

From: Constable's Office Precinct 6 Fax Number: (409) 839-2390

RE: Transfer Line Item

Priority: [Urgent]

Line-item Transfer Amendment

DATE: August 10, 2020

Honorable Commissioners Court of Jefferson County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Travel Expense	120 3070 425	50-62	\$ 1,400.00
To:	Extra Help	120 3070 425	10-05	
Reason:	Amount to Cover Extra Help Budget			



Department Head

Approved: County Judge for Commissioners Court

Attest: County Clerk



CHAMBERS OF
JUDGE JOHN B. STEVENS, JR.
CRIMINAL DISTRICT COURT
JEFFERSON COUNTY COURTHOUSE

August 10, 2020

Fran Lee
Auditing Department
Jefferson County

Re: Laptop for Criminal District Court

Dear Ms. Lee;

I am formally requesting that the Criminal District Court purchase a Dell Latitude 5510 laptop for necessary use in this court. With the cases of Covid-19 rising among employees in the courthouse, it is in our best interest to be prepared in case my office staff needs to work from home. By having a laptop available for my staff, they would be able to continue to set dockets and update information off site into AS400 for our cases.

I understand that all computer purchases need to be on the specific bookkeeping line item of Computer Equipment, and am requesting that since we don't currently have any monies in that account, we transfer funds from our Travel account (1202032412-5062) into the Computer Equipment account (1202032412-6002) for this budget year. I have attached a quote we received from MIS for the total amount for the laptop.

Please let me know if there is anything that I need to do so that we can get this purchased as soon as possible. Thank you for your normal professional courtesies.

Sincerely,

John B. Stevens
Criminal District Court, Jefferson County
Attachment

Elli Weathermon

From: Glenn_Trent@Dell.com
Sent: Thursday, August 06, 2020 11:20 AM
To: Glenn_Trent@Dell.com
Subject: Your Dell Quote 3000066500432.1
Attachments: US_QUOTE_3000066500432.1.pdf



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Your quote details appear below, also a complete summary of your items can be found in the attachment. Just reply to this email when you're ready to proceed with your order. Thanks for Shopping with Dell!

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000066500432.1	Sales Rep	Glenn Trent
Total	\$1,205.04	Phone	(800) 456-3355, 6180387
Customer #	530018967807	Email	Glenn_Trent@Dell.com
PO Number	079766	Billing To	ACCOUNTS PAYABLE JEFFERSON COUNTY 1149 PEARL ST 7TH FL
Quoted On	Aug. 06, 2020		BEAUMONT, TX 77701-3635
Expires by	Sep. 05, 2020		
Deal ID	15402708		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Glenn Trent

Product	Unit Price	Qty	Subtotal
---------	------------	-----	----------

Dell Latitude 5510	\$1,123.82	1	\$1,123.82
Dell Pro Briefcase 15 (PO1520C)	\$40.61	1	\$40.61
Dell USB Slim DVD±RW drive - DW316	\$40.61	1	\$40.61
<hr/>			
Subtotal:	\$1,205.04		
Shipping:	\$0.00		
Non-Taxable Amount:	\$1,205.04		
Taxable Amount:	\$0.00		
Estimated Tax:	\$0.00		
<hr/>			
Total:	\$1,205.04		

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

CONNECT WITH DELL: 

BROWSE MORE OPTIONS:

 IT Transformation	 Laptops	 Desktops
 Servers & Storage	 2-in-1's	 Electronics & Accessories
 Financing Options	 Dell Services	 Dell Support
 Subscription Center	 Events	 Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or

www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

[^]Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

NAME

AMOUNT CHECK NO. TOTAL

ROAD & BRIDGE PCT.#1

263.54 474335 263.54**

ENTERGY

263.54**

ROAD & BRIDGE PCT.#2

SPIDLE & SPIDLE	2,318.01	474304
CITY OF NEDERLAND	163.49	474323
EASTEX RUBBER & GASKET	64.96	474328
ENTERGY	779.08	474335
MUNRO'S	40.92	474350
S.E. TEXAS BUILDING SERVICE	346.66	474365
AT&T	100.53	474369
VULCAN MATERIALS CO.	2,817.36	474383
MOTOROLA SOLUTIONS INC	51,863.58	474388
BUMPER TO BUMPER	154.56	474425

58,649.15**

ROAD & BRIDGE PCT. # 3

BEAUMONT TRACTOR COMPANY	614.23	474311
CITY OF PORT ARTHUR - WATER DEPT.	39.65	474321
BEAUMONT ENTERPRISE	112.88	474329
FARM & HOME SUPPLY	68.01	474330
GULF COAST AUTOMOTIVE, INC.	9.97	474333
MUNRO'S	23.85	474350
PHILPOTT MOTORS, INC.	349.24	474353
TRIANGLE ENGINE DIST.	9.45	474378
W. JEFFERSON COUNTY M.W.D.	32.39	474384
TEXAS GAS SERVICE	138.98	474421
SHOPPA'S FARM SUPPLY	440.64	474467
FELIX AAA AUTO & TRUCK PARTS LLC	9.20	474475
SMITTY'S HAMSHIRE GULF	42.00	474480
GERALD T PELTIER JR	200.00	474496

2,090.49**

ROAD & BRIDGE PCT.#4

A&A EQUIPMENT	84.85	474299
ABLE FASTENER, INC.	270.80	474300
BEAUMONT TRACTOR COMPANY	1,432.46	474311
CHUCK'S WRECKER SERVICE	150.00	474319
ENTERGY	18.22	474335
M&D SUPPLY	168.09	474345
MUNRO'S	77.00	474350
OFFICE DEPOT	800.56	474352
SMART'S TRUCK & TRAILER, INC.	136.00	474364
SOUTHEAST TEXAS WATER	23.95	474367
AT&T	81.02	474369
BEAUMONT INDEPENDENT SCHOOL	932.10	474390
JASON'S DELI	443.62	474393
MARTIN PRODUCT SALES LLC	5,656.85	474430
LD CONSTRUCTION	48.76	474441

10,324.28**

ENGINEERING FUND

UNITED STATES POSTAL SERVICE	7.85	474415
JEFFERSON COUNTY CREDIT CARDS	48.97	474447

56.82**

PARKS & RECREATION

ENTERGY	1,733.77	474335
W. JEFFERSON COUNTY M.W.D.	27.67	474384
WESTEND HARDWARE CO	89.17	474417
LOWE'S HOME CENTERS, INC.	37.91	474419
JPL ELECTRIC, LLC	870.00	474450

2,758.52**

GENERAL FUND

CITY OF PORT ARTHUR	349.23	474322
TAX OFFICE		349.23*

NAME	AMOUNT	CHECK NO.	TOTAL
ACE IMAGEWEAR	23.90	474363	
UNITED STATES POSTAL SERVICE	701.25	474415	
JEFFERSON COUNTY CREDIT CARDS	2,080.47	474447	2,805.62*
COUNTY HUMAN RESOURCES			
MOORMAN & ASSOCIATES, INC.	1,020.00	474349	
OFFICE DEPOT	727.47	474352	
PINNACLE EMPLOYEE TESTING	45.00	474354	
PRE CHECK, INC.	91.00	474395	
UNITED STATES POSTAL SERVICE	.42	474415	
SIERRA SPRING WATER CO. - BT	33.09	474416	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	266.00	474477	
			2,182.98*
AUDITOR'S OFFICE			
UNITED STATES POSTAL SERVICE	10.98	474415	10.98*
COUNTY CLERK			
UNITED STATES POSTAL SERVICE	228.96	474415	228.96*
COUNTY JUDGE			
BEAUMONT ENTERPRISE	221.88	474329	
JEFFERSON CTY. BAR ASSOCIATION	175.00	474340	
JOHN E MACEY ATTORNEY AT LAW PLLC	500.00	474346	
UNITED STATES POSTAL SERVICE	1.62	474415	
KIMBERLY PHELAN, P.C.	500.00	474428	
LEXISNEXIS- ACCURINT	93.73	474443	
JEFFERSON COUNTY CREDIT CARDS	240.00	474447	
			1,732.23*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	3.35	474415	3.35*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	128.99	474415	128.99*
PRINTING DEPARTMENT			
BOSWORTH PAPER	33.80	474314	
TRIANGLE BLUE PRINT CO., INC.	15.00	474376	
FUNCTION 4 LLC	2,189.50	474482	
			2,238.30*
PURCHASING DEPARTMENT			
OFFICE DEPOT	75.36	474352	
PORT ARTHUR NEWS, INC.	128.24	474355	
UNITED STATES POSTAL SERVICE	56.70	474415	
			260.30*
GENERAL SERVICES			
B&L MAIL PRESORT SERVICE	1,062.37	474309	
BOSWORTH PAPER	1,237.95	474314	
CASH ADVANCE ACCOUNT	50.00	474342	
TIME WARNER COMMUNICATIONS	2,442.76	474372	
TRIANGLE COMPUTER & TELEPHONE	25.00	474377	
ADVANCED STAFFING	58.50	474386	
JEFFERSON COUNTY CREDIT CARDS	1.17	474447	
SEPS INC	17,865.00	474454	
			22,742.75*
DATA PROCESSING			
JEFFERSON COUNTY CREDIT CARDS	678.34	474447	678.34*
VOTERS REGISTRATION DEPT			
DELL MARKETING L.P.	778.00	474324	
UNITED STATES POSTAL SERVICE	216.83	474415	
			994.83*
ELECTIONS DEPARTMENT			

NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	184.28	474342	184.28*
DISTRICT ATTORNEY			
OFFICE DEPOT	265.57	474352	
MOTOROLA SOLUTIONS INC	1,006.50	474388	
UNITED STATES POSTAL SERVICE	173.42	474415	
SCANSTAT TECHNOLOGIES	60.72	474445	
JEFFERSON COUNTY CREDIT CARDS	470.00	474447	
THOMSON REUTERS-WEST	7,447.82	474463	
TRANSUNION RISK AND ALTERNATIVE	160.00	474469	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	474470	
MATT TURNER	143.43	474479	
			9,798.46*
DISTRICT CLERK			
OFFICE DEPOT	19.12	474352	
UNITED STATES POSTAL SERVICE	199.68	474415	
			218.80*
CRIMINAL DISTRICT COURT			
TODD W LEBLANC	800.00	474302	
DAVID GROVE	8,750.00	474305	
DAVID W BARLOW	4,375.00	474310	
CRISTY SMITH	582.00	474318	
DONALD W. DUESLER & ASSOC.	8,750.00	474326	
MARSHA NORMAND	8,750.00	474351	
OFFICE DEPOT	124.78	474352	
KEVIN PAULA SEKALY PC	8,750.00	474362	
TEXAS COURT REPORTERS ASSOCIATION	150.00	474375	
RENE MULHOLLAND	81.40	474382	
KEVIN S. LAINE	2,437.50	474387	
UNITED STATES POSTAL SERVICE	.84	474415	
WILLIAM MARCUS WILKERSON	800.00	474458	
			44,351.52*
136TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.84	474415	
			.84*
252ND DISTRICT COURT			
DAVID W BARLOW	4,375.00	474310	
KEVIN S. LAINE	2,437.50	474387	
UNITED STATES POSTAL SERVICE	32.17	474415	
SUMMER TANNER	247.50	474431	
ALLEN PARKER	8,750.00	474444	
BRITTANIE HOLMES	8,750.00	474457	
			24,592.17*
279TH DISTRICT COURT			
THOMAS J. BURBANK PC	1,050.00	474316	
LAIRON DOWDEN, JR.	350.00	474325	
JEFFERSON CTY. BAR ASSOCIATION	125.00	474340	
ANITA F. PROVO	300.00	474357	
NATHAN REYNOLDS, JR.	600.00	474358	
JOEL WEBB VAZQUEZ	300.00	474424	
TONYA CONNELL TOUPS	200.00	474436	
LAW OFFICE OF J SCOTT FREDERICK	600.00	474472	
			3,525.00*
317TH DISTRICT COURT			
ALISA RAUMAKER, CSR	70.80	474308	
TRACEY D. BURK	1,605.00	474317	
ANITA F. PROVO	1,100.00	474357	
JOEL WEBB VAZQUEZ	450.00	474424	
TONYA CONNELL TOUPS	150.00	474436	
MELANIE AIREY	900.00	474471	
THE PARDUE LAW FIRM, PLLC	250.00	474505	
			4,525.80*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	33.13	474415	
LEXISNEXIS- ACCURINT	94.73	474443	
			127.86*
JUSTICE COURT-PCT 1 PL 2			

NAME	AMOUNT	CHECK NO.	TOTAL
LEXISNEXIS- ACCURINT	93.73	474443	93.73*
JUSTICE COURT-PCT 4	81.02	474369	81.02*
AT&T			
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	18.65	474415	
LEXISNEXIS- ACCURINT	93.73	474443	112.38*
JUSTICE COURT-PCT 7			
LEXISNEXIS- ACCURINT	93.73	474443	93.73*
JUSTICE OF PEACE PCT. 8			
LEXISNEXIS- ACCURINT	93.73	474443	93.73*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	29.28	474415	29.28*
COUNTY COURT AT LAW NO. 2			
UNITED STATES POSTAL SERVICE	11.73	474415	
JEFFERSON COUNTY CREDIT CARDS	325.00	474447	
TURK LAW FIRM	250.00	474459	
THE MAYO LAW FIRM PLLC	300.00	474483	
COUNTY COURT AT LAW NO. 3			886.73*
UNITED STATES POSTAL SERVICE	7.12	474415	
BYNUM LAW PLLC	300.00	474504	307.12*
COURT MASTER			
UNITED STATES POSTAL SERVICE	2.50	474415	2.50*
MEDIATION CENTER			
MARKET BASKET	252.41	474347	
UNITED STATES POSTAL SERVICE	4.19	474415	256.60*
COMMUNITY SUPERVISION			
JEFFERSON COUNTY CREDIT CARDS	607.73	474447	607.73*
SHERIFF'S DEPARTMENT			
CITY OF NEDERLAND	29.28	474323	
ENTERGY	742.55	474335	
AT&T	134.04	474369	
UNITED STATES POSTAL SERVICE	86.23	474415	
JEFFERSON COUNTY CREDIT CARDS	409.90	474447	
VECTOR SECURITY	116.55	474485	
CRIME LABORATORY			1,518.55*
JEFFERSON COUNTY CREDIT CARDS	104.68	474447	104.68*
JAIL - NO. 2			
CITY OF BEAUMONT - WATER DEPT.	16.00	474320	
AT&T	1,417.25	474369	
JEFFERSON COUNTY CREDIT CARDS	35.00	474447	1,468.25*
JUVENILE PROBATION DEPT.			
FED EX	28.34	474331	
UNITED STATES POSTAL SERVICE	3.43	474415	
SHANNA CITIZEN	54.05	474420	
JUVENILE DETENTION HOME			85.82*

NAME	AMOUNT	CHECK NO.	TOTAL
S.E. TEXAS BUILDING SERVICE	2,600.00	474365	
CUMMINS SOUTHERN PLAINS	1,689.00	474389	
BEN E KEITH FOODS	3,344.89	474423	
A1 FILTER SERVICE COMPANY	183.79	474453	
ADVANTAGE INTERESTS INC	560.00	474487	
BIG THICKET PLUMBING INC	150.00	474491	
			8,527.68*
CONSTABLE PCT 1			
UNITED STATES POSTAL SERVICE	27.95	474415	
CONSTABLE-PCT 4			27.95*
AT&T			
MOTOROLA SOLUTIONS INC	40.51	474369	
DISH NETWORK	4,057.63	474388	
	67.63	474433	
			4,165.77*
CONSTABLE-PCT 6			
UNITED STATES POSTAL SERVICE	13.19	474415	
LEXISNEXIS- ACCURINT	93.73	474443	
			106.92*
CONSTABLE PCT. 7			
10-32 SUPPLY	349.65	474385	
AXON ENTERPRISE INC	165.00	474484	
			514.65*
CONSTABLE PCT. 8			
MOTOROLA SOLUTIONS INC	23,320.74	474388	
COUNTY MORGUE			23,320.74*
INDUSTRIAL & COMMERCIAL MECHANICAL	10,699.35	474455	
AGRICULTURE EXTENSION SVC			10,699.35*
M&D SUPPLY	285.46	474345	
DAVID OATES	49.45	474476	
			334.91*
HEALTH AND WELFARE NO. 1			
OFFICE DEPOT	116.59	474352	
UNITED STATES POSTAL SERVICE	101.91	474415	
LEXISNEXIS- ACCURINT	136.50	474443	
NUANCE COMMUNICATIONS, INC	237.00	474494	
			592.00*
HEALTH AND WELFARE NO. 2			
BROUSSARD'S MORTUARY	1,500.00	474315	
LEXISNEXIS- ACCURINT	136.50	474443	
			1,636.50*
NURSE PRACTITIONER			
MCKESSON MEDICAL-SURGICAL INC	67.74	474392	
ENVIRONMENTAL CONTROL			67.74*
POSTMASTER	330.00	474356	
INDIGENT MEDICAL SERVICES			330.00*
OFFICE DEPOT	1,245.49	474352	
LOCAL GOVERNMENT SOLUTIONS LP	3,773.00	474437	
CARDINAL HEALTH 110 INC	2,088.92	474464	
TDS OPERATING INC	243.00	474490	
			7,350.41*
MAINTENANCE-BEAUMONT			
JOHNSTONE SUPPLY	63.18	474306	
ECOLAB	209.95	474327	
W.W. GRAINGER, INC.	201.89	474332	
ENTERGY	502.00	474335	

NAME	AMOUNT	CHECK NO.	TOTAL
M&D SUPPLY	143.41	474345	
RALPH'S INDUSTRIAL ELECTRONICS	162.34	474360	
ACE IMAGEWEAR	189.80	474363	
S.E. TEXAS BUILDING SERVICE	25,381.80	474365	
CENTERPOINT ENERGY RESOURCES CORP	2,038.14	474426	
FLOORING DESIGN CENTER	2,148.41	474440	
JEFFERSON COUNTY CREDIT CARDS	65.00	474447	
REXEL USA INC	104.53	474489	
MAINTENANCE-PORT ARTHUR			31,210.45*
ENTERGY	5,168.61	474335	
WALMART COMMUNITY BRC	81.98	474413	
BAKER DISTRIBUTING COMPANY	56.66	474422	
ALL TERRAIN EQUIPMENT CO	67.00	474486	
MAINTENANCE-MID COUNTY			5,374.25*
CITY OF NEDERLAND	37.91	474323	
ENTERGY	2,064.29	474335	
RITTER @ HOME	30.57	474359	
ACE IMAGEWEAR	71.54	474363	
S.E. TEXAS BUILDING SERVICE	3,698.33	474365	
TIME WARNER COMMUNICATIONS	47.00	474374	
W. JEFFERSON COUNTY M.W.D.	27.67	474384	
SERVICE CENTER			5,977.31*
ACTION AUTO GLASS	49.95	474303	
PHILPOTT MOTORS, INC.	515.74	474353	
AT&T	67.02	474369	
CDW COMPUTER CENTERS, INC.	170.71	474391	
JEFFERSON CTY. TAX OFFICE	7.50	474396	
JEFFERSON CTY. TAX OFFICE	7.50	474397	
JEFFERSON CTY. TAX OFFICE	7.50	474398	
JEFFERSON CTY. TAX OFFICE	7.50	474399	
JEFFERSON CTY. TAX OFFICE	7.50	474400	
JEFFERSON CTY. TAX OFFICE	7.50	474401	
JEFFERSON CTY. TAX OFFICE	7.50	474402	
JEFFERSON CTY. TAX OFFICE	7.50	474403	
JEFFERSON CTY. TAX OFFICE	7.50	474404	
JEFFERSON CTY. TAX OFFICE	7.50	474405	
JEFFERSON CTY. TAX OFFICE	7.50	474406	
JEFFERSON CTY. TAX OFFICE	7.50	474407	
JEFFERSON CTY. TAX OFFICE	7.50	474408	
JEFFERSON CTY. TAX OFFICE	7.50	474409	
JEFFERSON CTY. TAX OFFICE	7.50	474410	
JEFFERSON CTY. TAX OFFICE	7.50	474411	
BUMPER TO BUMPER	638.97	474425	
AMERICAN TIRE DISTRIBUTORS	120.08	474439	
JEFFERSON COUNTY CREDIT CARDS	223.00	474447	
MIGHTY OF SOUTHEAST TEXAS	285.93	474452	
ACTION OVERHEAD DOOR	189.50	474461	
MIDNIGHT AUTO	119.95	474481	
VETERANS SERVICE			2,500.85*
UNITED STATES POSTAL SERVICE	9.54	474415	
MOSQUITO CONTROL FUND			9.54*
			230,170.46**
ENTERGY	534.66	474335	
JACK BROOKS REGIONAL AIRPORT	307.04	474341	
MUNRO'S	80.79	474350	
PHILPOTT MOTORS, INC.	1.35	474353	
TRIANGLE ENGINE DIST.	117.30	474378	
UNITED PARCEL SERVICE	12.54	474381	
AERO PERFORMANCE	703.92	474466	
O'REILLY AUTO PARTS	35.33	474492	
CY-FAIR TIRE	24.50	474495	
FEMA EMERGENCY			1,817.43**

NAME	AMOUNT	CHECK NO.	TOTAL
BINSWANGER GLASS CO.	1,139.35	474313	
S.E. TEXAS BUILDING SERVICE	6,400.00	474366	
MARTIN PRODUCT SALES LLC	3,335.59	474430	
LD CONSTRUCTION	69.92	474441	
BIOREFERENCE LABORATORIES INC	8,150.00	474451	
ALLIED UNIVERSAL SECURITY SERVICES	144.00	474499	
JORDYN ROBERTS	375.00	474500	
TAMMY LYN SAIN	375.00	474501	
LATERAL ROADS- PRECINCT 4			19,988.86**
MARTIN PRODUCT SALES LLC	3,863.56	474430	3,863.56**
J.C. FAMILY TREATMENT			
BEAUMONT OCCUPATIONAL SERVICE, INC.	474.70	474418	474.70**
SECURITY FEE FUND			
ALLIED UNIVERSAL SECURITY SERVICES	8,503.84	474499	8,503.84**
LAW LIBRARY FUND			
THOMSON REUTERS-WEST	2,351.80	474463	2,351.80**
EMPG GRANT			
SOUTHEAST TEXAS WATER	1,33.00	474368	
JEFFERSON COUNTY CREDIT CARDS	1,831.27	474447	
JUVENILE PROB & DET. FUND			1,864.27**
VERIZON WIRELESS	64.98	474412	
TCSI, LLC	6,128.39	474502	
RITE OF PASSAGE	12,256.78	474503	
GRANT A STATE AID			18,450.15**
YOUTH ADVOCATE PROGRAM	1,055.95	474435	
RITE OF PASSAGE	6,628.39	474503	
COMMUNITY SUPERVISION FND			7,684.34**
OFFICE DEPOT	243.39	474352	
TIME WARNER COMMUNICATIONS	113.17	474373	
UNITED STATES POSTAL SERVICE	157.43	474415	
LOCAL GOVERNMENT SOLUTIONS LP	6,965.00	474437	
JCCSC	505.00	474449	
JEFF. CO. WOMEN'S CENTER			7,983.99**
BELL'S LAUNDRY	384.32	474312	
ISI COMMERCIAL REFRIGERATION	923.06	474338	
KOMMERCIAL KITCHENS	667.27	474343	
MARKET BASKET	50.78	474347	
LANELL ARMSTRONG	31.39	474348	
SYSCO FOOD SERVICES, INC.	831.38	474370	
TIME WARNER COMMUNICATIONS	41.50	474371	
TEXAS FIRE & COMMUNICATIONS	90.00	474394	
SAM'S CLUB DIRECT	163.17	474456	
CINTAS CORPORATION	115.04	474478	
DWI PRETRIAL DIVERSION			3,297.91**
INTOXIMETERS, INC.	99.51	474339	
REDWOOD TOXICOLOGY LABORATORY	997.50	474434	
COVID 19 GRANTS			1,097.01**
BINSWANGER GLASS CO.	14,027.76	474313	
DRUG INTERVENTION COURT			14,027.76**

NAME	AMOUNT	CHECK NO.	TOTAL
REDWOOD TOXICOLOGY LABORATORY RECOVERY COUNCIL OF SOUTHEAST TEXAS	2,503.50 2,940.00	474434 474497	5,443.50**
COUNTY RECORDS MANAGEMENT			
LINDA MCMAHEN	43.29	474429	43.29**
J.P. COURTROOM TECH. FUND			
JEFFERSON COUNTY CREDIT CARDS	329.94	474447	329.94**
HOTEL OCCUPANCY TAX FUND			
N&T CONSTRUCTION COMPANY, INC. THERMACON SERVICE MUNRO'S	28,500.00 1,349.28 73.62	474301 474307 474350	
UNITED STATES POSTAL SERVICE ATTABOY TERMIT & PEST CONTROL MATERA PAPER COMPANY INC CINTAS CORPORATION	8.25 55.00 286.32 31.17	474415 474442 474462 474478	
COUNTY CLERK HAVA FUND			30,303.64**
CDW COMPUTER CENTERS, INC.	.00	474391	.00**
FIRING RANGE			
TRS RANGE SERVICES LLC	52,900.00	474498	52,900.00**
CAPITAL PROJECTS FUND			
WILLIAM EDWARD KESTLER	1,600.00	474468	1,600.00**
AIRPORT FUND			
EASTEX RUBBER & GASKET ENTERGY LOUIS' YAZOO SALES & SERVICE, LLC MUNRO'S SANITARY SUPPLY, INC. AT&T TRI-CITY FASTENER & SUPPLY TRI-CITY COFFEE SERVICE UNITED STATES POSTAL SERVICE LOWE'S HOME CENTERS, INC. DISH NETWORK JEFFERSON COUNTY CREDIT CARDS CRAWFORD ELECTRIC SUPPLY COMPANY SOUTHEAST TEXAS PARTS AND EQUIPMENT SURVIVAL AIR SYSTEMS FRED MILLER'S OUTDOOR EQUIPMENT LLC TITAN AVIATION FUELS	89.91 10,576.42 409.80 81.65 67.60 307.74 58.56 233.40 2.93 935.38 106.14 775.20 323.93 113.67 732.59 98.75 25,619.71	474328 474337 474344 474350 474361 474369 474379 474380 474415 474419 474432 474447 474460 474465 474473 474474 474493	
SE TX EMP. BENEFIT POOL			40,533.38**
GROUP ADMINISTRATIVE CONCEPTS INC EXPRESS SCRIPTS INC	934.00 92,237.55	474448 474488	93,171.55**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	3,677.00	474427	3,677.00**
APPELLATE JUDICIAL SYSTEM			
9TH COURT OF APPEALS	2,245.00	474438	2,245.00**
CNTY & DIST COURT TECH FD			
JEFFERSON COUNTY CREDIT CARDS	219.96	474447	219.96**
MARINE DIVISION			
ENTERGY AT&T	738.29 86.68	474335 474369	824.97** 627,011.11***



Resolution

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED that at an emergency meeting of the Commissioners' Court of Jefferson County, Texas, held on the 18th day of August, 2020, on motion made by Everette D. Alfred, Commissioner of Precinct No. 4, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Resolution was adopted:

WHEREAS, the Jefferson County Commissioners' Court finds that immediate action is required during times of an emergency; and

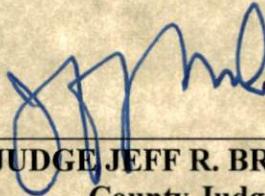
WHEREAS, the Jefferson County Commissioners' Court recognizes that the County Judge did sign a Disaster Declaration for Jefferson County on March 13, 2020; and

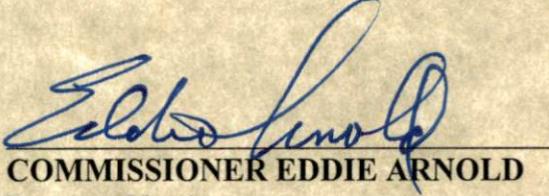
WHEREAS, the Jefferson County Commissioners' Court recognizes that this Disaster Declaration must be renewed pursuant to Section 418.108 (b), Government Code; and

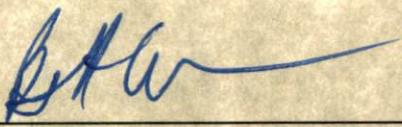
WHEREAS, the Jefferson County Commissioners' Court recognizes that Jefferson County remains in a state of disaster as a result of the COVID-19 PANDEMIC and that the renewal of this Declaration of Disaster is necessary for the protection of life and property in Jefferson County;

NOW THEREFORE, BE IT RESOLVED that Commissioners' Court of Jefferson County, Texas, does hereby approve the renewal and extension of the Disaster Declaration entered on March 13, 2020.

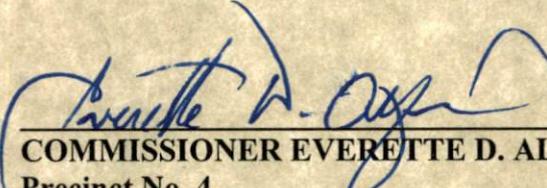
SIGNED this 18th day of August, 2020.


JUDGE JEFF R. BRANICK
County Judge


COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





Resolution

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 18th day of August, 2020, on motion made by Everette D. Alfred, Commissioner of Precinct No. 4, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Resolution was adopted:

RESOLUTION AUTHORIZING APPLICATION

A RESOLUTION OF JEFFERSON, TEXAS(the "Applicant"), DESIGNATING THE COUNTY JUDGE AS BEING RESPONSIBLE FOR THE APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE("TDA"), FOR THE PURPOSE OF PARTICIPATING IN TDA's HOG OUT COUNTY GRANTS PROGRAM (the " Program") AND CERTIFYING THAT THE APPLICANT IS ELIGIBLE TO RECEIVE PROGRAM ASSISTANCE.

WHEREAS, the Applicant is a Texas county and is fully eligible to receive assistance under the Program; and

WHEREAS, the Applicant acknowledges the Hog Out County Grants Program is designed to encourage counties across the state to make a concentrated and coordinated effort during the three month period of September 1, 2020 through August 31, 2021 to reduce the feral hog population in Texas; and

WHEREAS, the Applicant acknowledges that if the county is awarded funds, such funds must be used for the sole purpose of continuing feral hog abatement activities within the county; and

WHEREAS, the Applicant wishes to authorize an official to represent the Applicant in dealing with TDA concerning the Program;

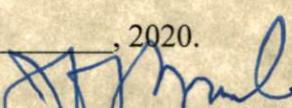
BE IT RESOLVED BY THE APPLICANT:

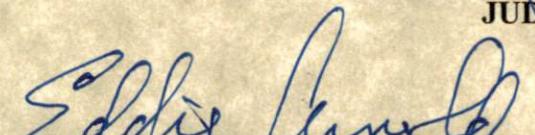
Section 1: That the Applicant hereby certifies that it is eligible to receive assistance under the Program.

SECTION 2: The Applicant hereby authorizes and directs the County Judge to act for the applicant in dealing with TDA for the purpose of the Program, and Jeff R. Branick, County Judge, is officially designated as the representative of the Applicant in this regard.

SECTION 3: The Applicant hereby specifically authorizes the above-named official to do all acts necessary to apply for and receive assistance from the Program related to feral hog abatement activities that will take place in Jefferson County during September 1, 2020 through August 31, 2021 and thereafter. Jeff R. Branick, County Judge, is authorized to execute on behalf of the Applicant any licenses or other documents required by TDA for Applicant's participation in the Program.

SIGNED this 18th day of August, 2020.


JUDGE JEFF R. BRANICK
 County Judge


COMMISSIONER EDDIE ARNOLD
 Precinct No. 1


COMMISSIONER BRENT A. WEAVER
 Precinct No. 2


COMMISSIONER MICHAEL S. SINEGAR
 Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
 Precinct No. 4



Request for County Feral Hog Grant

Statement of Purpose

Pursuant to the Texas Legislature, Texas A&M AgriLife Extension Service, Wildlife Services (WS) program hereby requests applications for County Feral Hog Abatement Grants (Grant). The Grant program (“Program”) is designed to encourage counties across the State of Texas to make a concentrated and coordinated effort to reduce the feral hog population and the damage caused by these animals throughout the year. Successful applicants will receive grants to initiate or continue feral hog abatement activities in their county. This document (“RFGA”) sets forth Program requirements and procedures.

Current abatement methods in Texas vary depending on the geographic terrain and vegetation. WS recognizes that the responsibility for management rests with landowners and local constituents who know the surrounding land and waterways, as well as the potential challenges to combating feral hogs. Through this program, the highest ranking counties will receive assistance to continue local activities which may range from educating the landowners on abatement methods, coordinating trapping and hunting programs, conducting aerial gunning and addressing public safety hazards related to feral hogs.

Projected Timeline of Events

August 1, 2020	Applications Available
August 28, 2020	Applications Due
October 1, 2020	Anticipated Award Date
August 31, 2021	Project End date

Eligibility

To be eligible for an award under the Program, the applicant must be a Texas county. The county must have or develop a method to accurately track the number of feral hogs taken in the county as well as documentation for other provisions included in the application (e.g. receipts for purchases, trap loan numbers, etc.) for the eligible period September 1, 2020-August 31, 2021.

Grantee Responsibilities and Accountability

Selected Applicants (grantees) will be responsible for conducting a project supported by the Program and for achieving the results described in the application. Each grantee shall monitor the day-to-day performance of the grant project to assure adherence to statutes, regulations, and grant terms and conditions. The grantee must carry out the activities described in the approved scope of work.

The grantee will be accountable for documenting the use of grant funds and must ensure funds are used solely for authorized purposes. The grantee must ensure:

- Funds are used only for activities covered by the approved project.

- Funds are not used in violation of the restrictions and prohibitions of applicable statutes and regulations.
- All budget and performance reports are completed in a timely manner.

Each grantee must ensure they have an adequate accounting system in place and good internal controls to ensure expenditures and reimbursements are reported and maintained for seven (7) years after the conclusion of the project.

Funding Parameters

Awards are subject to the availability of funds. If funds are not appropriated or collected for this Program, applicants will be informed accordingly.

WS will make awards after all applications are processed. Grant funds will be available on a cost reimbursement basis for county use on feral hog abatement expenditures during the grant term. A total of \$100,000 is available. WS anticipates awarding up to 15 grants ranging from \$5,000 to \$20,000 each. Applications will be reviewed through a competitive evaluation process.

Bounty programs may be included in a county's proposal, however WS will limit State funding of bounties to 50% of the amount actually paid out.

To receive grant funds, counties that are awarded Program grants must enter into a written agreement with Texas A&M AgriLife Extension Service. Grant funds will be distributed on a reimbursement basis after awarded counties submit proof of allowable expenditures.

WS reserves the right to accept or reject any or all applications submitted. WS is under no legal or other obligation to execute a grant award on the basis of a response submitted to this RFGA.

Public announcements and written notifications will be made to all applicants and their affiliated agencies, organizations, or institutions. Favorable decisions will indicate the amount of award, duration of the grant, and any special conditions associated with the project.

Term of Funding or Duration of Projects

A Notice of Grant Award is *anticipated* to be made in October 2020. However, it is the intention of the legislature that Texas A&M AgriLife Extension Service continue to make available a level of funding similar to previous grants administered by the Texas Department of Agriculture (TDA). Counties may have continued feral hog projects following the conclusion of the TDA program. Therefore, approved projects may claim expenditures which have occurred since September 1, 2020. Projects under this funding request must be completed by August 31, 2021. No expenditures incurred after August 31, 2021 will be reimbursed.

Application Requirements

To be considered, applications must be complete and include all of the following information.

Grant Applications—Interested applicants must include all of the following information:

A narrative including:

- *County Information.* This is the name and address for the county.

- *Primary Program Contact.* This is the individual who can answer questions about the county's activities and performance.
- *Authorized Official.* This is the person legally able to bind the county in contracts or agreements, generally the county judge.
- *Previous Participation.* For counties which participated in the Feral hog grant program, a copy of the final report is required.
- *Description of Activities.* Include information on:
 - i. Description of the proposed program including abatement activities supported or used;
 - ii. Type and number of county-sponsored education program(s) about feral hog abatement technologies proposed; and
 - iii. A proposed budget (total cost for educational and operational activities, county share of bounty if proposed);
- *Certifications.* The authorized official must sign the application.

Evaluation and Selection Information

WS will conduct an administrative review to determine whether the applicant was responsive to the requirements of this RFGA. WS will take into consideration the status of any continuing project's progress.

Applications will be evaluated on the following criterion:

- The degree to which the proposal meets or supports established watershed or agricultural protection programs (*a maximum of 30 points will be awarded to those county proposals which are consistent with watershed protection plans or agricultural protection programs.*)
- The estimated contribution of the proposal to removing feral hogs from the landscape (*a maximum of 30 points will be awarded for aspects of the project which contribute to fewer hogs, including trap loan programs, aerial hunting contracts, equipment purchased for control and bounties. NOTE: WS will only reimburse counties 50% of actual bounties paid. Counties planning on bounty programs need to state the total bounty pool and the county commitment to the remaining 50%. Programs which remove feral hogs but contribute to perpetuation of hogs as a resource may not receive full points.*)
- The number of landowner outreach events planned or conducted from September 1, 2020 through August 31, 2021 which include at least 1 hour of feral hog management topics, including biology, management strategies and damage assessment. We recognize that outreach in the current pandemic environment will be challenging and encourage applicants to develop adaptive and innovative outreach plans. Media articles, 4-H presentations and collaborations with schools may be included in outreach planning (*a maximum of 5 points per event planned and 10 points per event conducted up to 20 points per application will be awarded.*)
- The degree to which the county project conducts a formalized damage and control assessment (*a maximum of 10 points will be awarded if the county project records numbers of feral swine removed and up to 10 additional points will be recorded for a formalized county level damage assessment.*)

WS will include outside reviewers in evaluating proposals. County Primary Point of Contact may be queried during the evaluation process to clarify proposals.

Deadline for Submission of Responses

LATE APPLICATIONS WILL NOT BE ACCEPTED.

Only materials actually received by WS by 5:00 pm CDT on application due date will be reviewed as part of the application. Applicant will not be allowed to supplement the application after the application deadline.

One complete application package, including narrative and final reports (if applicable) must be **received by WS before close of business (5:00 p.m. CT) on Friday, August 28, 2020**. It is the applicant's responsibility to ensure the timely delivery of all required materials.

WS will send an acknowledgement receipt by email indicating the application was received.

Preferred:

Electronic Version

Email: Michael.J.Bodenchuk@usda.gov

Email subject line must contain the program and applicant name (Ex: 2021 Feral Hog Grant- Travis County). The respondent is solely responsible for ensuring that their complete electronic submission is sent to, and actually received by, WS in a timely manner and at the proper destination server.

IMPORTANT NOTE: All submissions must be sent in Microsoft Word or other Word compatible format or as .PDF files. Unreadable submissions may be deemed unresponsive and will not be reviewed for funding consideration.

WS takes no responsibility for electronic bids that are captured, blocked, filtered, quarantined or otherwise prevented from reaching the proper destination server by any anti-virus or other security software. WS will send an acknowledgement receipt by email indicating the application was received.

Hard Copy Submissions.

All applications must be **received** by WS (P.O. Box 690170, San Antonio, TX 78269) by closing date and time. Applications will be documented with a date/time stamp for receipt documentation purposes.

For questions regarding submission of the application and/or WS requirements, please contact WS at (210) 561-3801, or by email at

Michael.J.Bodenchuk@usda.gov

Successful Application Requirements

Reporting. Selected applicants will be required to submit periodic performance reports. Reporting timelines will be provided in the grant agreement. As part of WS's ongoing monitoring of grant funds, grantees must show both a strong progress of work completed on all projects as well as

financial progress. Failure to comply with reporting requirements may result in the withholding of a request for reimbursement and/or termination of the award.

Budget Development Information.

- A. Payment.** *Selected grantees will be paid on a cost reimbursement basis.* Grantees will be required to submit payment requests quarterly, but no more frequently than monthly in order to show significant financial and programmatic progress. Payment requests must include sufficient detail and supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices.
- B. Payment Schedule.** Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.
- C. Eligible Expenses.** Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the project are eligible. Examples of eligible expenditures include:
 - 1. Personnel costs – including salary and benefits related to temporary or event staff, grant funds may not be used to pay for existing employees in the performance of their day-to-day duties;
 - 2. Direct operating expenses that directly relate to project activities, this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense);
 - 3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed project;
 - 4. Contracts – agreements made with a third-party to perform a portion of the award;
 - 5. Controlled Assets are defined as certain items valued \$500.00 - \$4,999.99 which must also be inventoried,
<https://fmx.cpa.texas.gov/fmx/pubs/spaprof/appendices/appa/index.php>; and
 - 6. If grant funds are proposed to be used to fund bounty efforts, Grantee must have a written policy implemented to prevent the intentional breeding and raising of feral hogs for the purpose of meeting bounty requirements. **Bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of \$5.00 per feral hog.**
- D. Ineligible Expenses.** Expenses may be prohibited by state or federal law or determined to be ineligible by program guidelines. Examples of these expenditures include, but are not limited to the following:
 - 1. Alcoholic beverages;
 - 2. Entertainment;
 - 3. Contributions, charitable or political;
 - 4. Expenses falling outside of the contract period;
 - 5. Items not listed in the project budget or an approved amendment;
 - 6. Expenses that are not adequately documented;
 - 7. Travel, including but not limited to mileage reimbursement, meals and lodging; and
 - 8. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

It is important to ensure that all costs meet the criteria, of allowable, allocable, and reasonable.

General Information

Selected applicants will receive a Notice of Grant Award (NGA) letter and an official Grant Agreement from WS. The NGA is not legally binding until a grant agreement is fully executed.

WS reserves the right to fund projects partially or fully. WS reserves the right to negotiate individual elements of any application and to reject any and all applications. Where more than one application is acceptable for funding, WS may request cooperation between grantees or revisions/adjustments to an application in order to avoid duplication and to realize the maximum benefit to the state. Selected projects will receive funding on a cost-reimbursement basis.

WS reserves the right to reject all applications and is not liable for costs incurred by the Applicant in the development, submission, or review of the application; or costs incurred by the Applicant prior to the effective date of grant agreement.

Right to Amend or Terminate Program

WS reserves the right to alter, amend, or clarify any provisions, terms, or conditions of this program or any grant awarded as a result thereof, or to terminate this program at any time prior to the execution of an agreement, if WS deems any such action to be in the best interest of WS and of the State of Texas. The decision of WS will be administratively final in this regard.

Proprietary Information/Public Information

If it is necessary for Grantee to include confidential, proprietary, trade secret or privileged information (Proprietary Information) in its application or other submitted information, Grantee must clearly mark and label all Proprietary Information in 14-point or higher bold font on each page as it appears, and identify the specific exception to disclosure in the Texas Public Information Act (PIA) for each specific piece of Proprietary Information. Additionally, all Proprietary Information must be segregated in a separate and discrete section of the application or other submitted information, which must be able to be conveniently separated and detached from the other sections of the application.

Failure to properly label, identify and segregate any Proprietary Information in the application or other submitted information may result in all such information or material being disclosed as public information.

Unless specifically exempt from disclosure under the PIA, all applications and materials submitted under this program are subject to release under the PIA.

Conflict of Interest

The Applicant is required to disclose any existing or potential conflicts of interest relative to this grant program. Failure to disclose any such relationship may result in the Applicant's disqualification or termination of any resulting grant agreement.

General Compliance Information

1. Grantees must comply with WS's reporting requirements and financial procedures outlined in the grant agreement. Any delegation by the Grantee to a subcontractor regarding any duties and responsibilities imposed by the grant award must be approved in advance by WS and shall not relieve the Grantee of its responsibilities to WS for their performance.

2. All grant awards are subject to the availability of funds appropriated and authorized by the Texas Legislature.
3. Grantees must remain in full compliance with state and federal laws and regulations. Non-compliance may result in termination of the grant or ineligibility for reimbursement of expenses.
4. Grantees must keep a separate bookkeeping account with a complete record of all expenditures relating to the project. Records shall be maintained for seven (7) years after the completion of the project, or as otherwise agreed upon with WS. WS and the Texas State Auditor's Office (SAO) reserve the right to examine all books, documents, records, and accounts relating to the project at any time throughout the duration of the agreement and for three years immediately following completion of the project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by WS. WS and the SAO shall have access to the physical locations related to project activities.
5. If the Grantee has a financial audit performed during the time the Grantee is receiving funds from WS, upon request, WS shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the Grantee's funds are included.
6. Grantees must comply with Texas Government Code, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.

Application must be received by: **Friday, August 28, 2020**. Late or incomplete applications will not be considered.

County Information

County Name **Jefferson**

Mailing Address: **1149 Pearl St., 4th Floor**

Street Address

Beaumont

TX

77701

City

State

Zip Code

Physical Address: **Same**

Street Address

City

State

Zip Code

Contact Personnel

(1) Name of Primary Program Contact *(This person can answer day-to-day questions about the project.)*

Full Name: **Fred Jackson** Mr. Dr.
First *Last* Ms. Other _____

Position Title: **Staff Attorney to County Judge**

Email Address: **fjackson@co.jefferson.tx.us**

Phone: **(409) 835 - 8466** Ext. _____ Alt #:(_____) - _____

(2) Name of Authorized Official *(This person is authorized to enter into legal agreements on behalf of the organization. This person's name will appear on the grant agreement for signature.)*

Full Name: **Jeff Branick** Mr. Dr.
First *Last* Ms. Other _____

Position Title: **County Judge**

Email Address: **jbranick@co.jefferson.tx.us**

Phone: **(409) 835 - 8466** Ext. _____ Alt #:(_____) - _____

Program Information

Previous Participation

- Has your County previously participated in the feral hog abatement grants? Yes
No
- If yes, what years? Over the past 10 or more years
- Has your County previously received a grant through any TDA or Texas A&M AgriLife Extension Service feral hog abatement program? Yes* No
- If yes, what years? _____

Quantifiable Information and Description of Activities

Please provide a narrative describing the feral hog abatement program and your use of the funds. Include as much detail as necessary for the reviewers to evaluate your proposal against the evaluation criteria. Include budget, past final reports and bounty pool commitments as appropriate.

Jefferson County is situated on the coastal prairie with lots of rice fields and coastal marsh. While being an urban county, agriculture producers will produce over \$121 million dollars' annual revenue in agriculture commodities. Primary commodities are rice (with 20,000 + acres), Cattle (with 40,000 head), hay, and turf farms. Feral hogs have caused problems for the agriculture producers causing a loss in revenue for years. Now feral hogs are nearing the city of Beaumont at Terrell Park causing problems with the botanical gardens, cattail marsh, golf areas, and have caused a public safety concern. The Lower Neches and Hillebrandt Bayou watershed is in an impaired state from e coli bacteria and the number of feral hogs within this watershed is a contributing factor for the impairment.

There will be a minimum of two feral hog educational programs in Jefferson County during 2021 for landowners and producers. Additionally, feral hog control will be a topic for at least one radio segment and one news segment with the local county agents. Education will focus on awareness, safety, control, disease, and water quality. More feral hog programs are planned in conjunction with the watershed improvement plan. Programming will focus on legal methods, management, food and personal safety, disease, and public awareness. 10% of received funding will be dedicated to educational and public outreach efforts. Educational program attendees will be trained on proper trapping techniques. After attending educational programs, attendees will have access to using trapping equipment.

The success for the removal efforts will be determined in year 1 by increased crop yields, available grazing forages, and reductions of bacterial and nutrient contamination in waterways and watersheds. In subsequent years, data will be compiled to set trends in addition to annual assessments in local settings. Surveys will

be conducted, and numbers will be compiled from trapping participants to determine success with trapping program. Educational success will be determined at each educational program by administering in depth evaluations assessing pre and post program knowledge and understanding. Additionally, evaluations will collect data to determine adoption of best management practices. Economic impact will be collected to combine with removal successes to determine a more accurate picture of effectiveness.

Jefferson County appreciates your consideration of this grant application for the maximum amount of funding as allowable through the program.

Proposed Budget is based on amount awarded

- Overall 90% to removal efforts and 10% to educational efforts

Removal

Corral traps complete with catch gate, 4 utility panels (16' with 4"x4" squares within the panel), "T" post at four foot increments around the perimeter of the trap, and construction tie wire. Box traps will be used in conjunction with corral traps in harder to reach areas. Head gates (inset double saloon door and guillotine) for corral traps and box traps will be built by local FFA chapters and will go toward local students chapter awards.

Corral Trap cost.....	\$800/trap (minimum of 6 traps - \$4800, 12 traps desired)
Box Trap Cost	\$300/ trap (minimum 6 traps \$1800, 12 traps desired)
Bait.	\$1500
Trap construction equipment	\$250
Temporary trap technician.	\$3500
Vehicle fuel.....	\$1000
Aerial Gunning	\$3000

Education

Travel for speakers.....	\$500
Education facility rental.	\$500
Water and tissue sample testing.....	\$750
Total Award requested	\$17,600

Budget will be adjusted based on amount awarded.

(Additional sheets may be attached if more space is needed.)

JEFFERSON COUNTY
OVERWEIGHT VEHICLE PERMIT

Application Date: 8/10/2020 Permit #: 06 -OW- 20 Precinct#: 4
 Business Name: Mammoet USA South Business Phone: 781-319-2200
 Business Address: 20525 FM 521 Rosharon, TX 77583
 Local Representative: Greg McCauley Local Phone: 832-285-4618
 State Permit No. (if applicable): _____

Bond Amount: ∅ SEE ATTACHED Bond #: N/A (See ExxonMobil Letter)
 Description of Work/Type/Location: Transport crossing Gulf States Rd, Beaumont Tx
from ExxonMobil Chem plant gate to ExxonMobil Blad Project Hwy Haul Rd.
Permit is requested for a period of 365 days according to the
terms referenced in the attached letter.

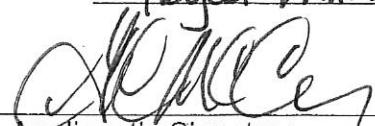
Description of Route: ExxonMobil barge dock @ chem plant,
across Gulf States Rd. @ 21650 Gulf States Rd Beaumont Tx
ExxonMobil rebuilt Gulf States Rd Section to accomodate haul.

This Overweight Vehicle Permit is granted by Jefferson County. Permittee agrees to be responsible for any and all damage to the roadway and related structures and will in all ways conform to the terms and conditions of this permit as set forth in the Jefferson County Overweight Vehicle Permit Resolution.

Signed this 11th day of August 20 20.

Mammoet USA South, Inc
 Name of Company (Permittee)

JEFFERSON COUNTY

By: Greg McCauley
 Title: Project Manager

 Applicant's Signature

By: Tom Stofford
 Director of Engineering

By: Kenneth Minkins
 Precinct Supervisor

Gregory S McCauley
 Applicant's Printed Name

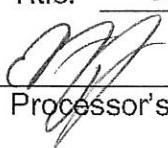
JEFFERSON COUNTY
OVERWEIGHT VEHICLE PERMIT
(Engineering Department Use Only)

Date Approved: 08/11/20 Application Approved Yes No

If No, give reason: _____

Processed By: Ernest Clement

Title: ENGINEERING SPECIALIST


Processor's Signature

ERNEST CLEMENT
Processor's Printed Name

ExxonMobil Oil Corporation

1795 Burt Street
Beaumont, Texas
(409) 926-2602

Gene Weber
BLADE Senior Project Manager



August 6, 2020

VIA ELECTRONIC AND U.S. MAIL

Jefferson County
Engineering Department
1149 Pearl Street, 5th Floor
Jefferson County Courthouse
Beaumont, TX 77701

Re: Evidence of ExxonMobil Oil Corporation Self-Insurance

To Whom It May Concern:

In commercial arrangements, insurance is often required to evidence a potential source of funds available to meet an entity's contractual and/or legal liabilities in the event of an accidental or unforeseen occurrence. However, given the financial strength of Exxon Mobil Corporation (the "Corporation") and ability to self-insure substantial risks, where permitted by law, the Corporation considers that contractual insurance requirements serve a practical purpose only when required of companies having limited financial resources. The absence of insurance does not alter or reduce the legal responsibilities of contracting parties to one another or to third parties.

Avoiding the administrative cost of procuring and monitoring Certificates of Insurance for a company of the Corporation's financial strength is beneficial to your company and to the Corporation. Therefore, in lieu of a Certificate of Insurance, please accept this letter as evidence that Exxon Mobil Corporation has the financial resources to respond to the potential liability that may arise from its business operations and relationship with your company.

The term of this letter will remain in effect until the expiration or earlier termination of our contract. If you require any further information, please contact this office.

Sincerely,

Gene Weber
BLADE Senior Project Manager

ExxonMobil Oil Corporation

1795 Burt Street
Beaumont, Texas
(832) 557-5660

Benjamin Torres

Technical Manager
BLADE Project



July 30, 2020

VIA ELECTRONIC AND U.S. MAIL

Everette "Bo" Alfred
Jefferson County Commissioner – Precinct 4
7780 Boyt Road
Beaumont, TX 77713

Re: ExxonMobil BLADE Expansion "Heavy Haul" Route Overweight Permits

Dear Commissioner Alfred:

We are pleased to work with Jefferson County and the staff of Precinct 4 to accomplish a key part of ExxonMobil's expansion plans in Beaumont: the "Heavy Haul" route for the BLADE Project across Gulf States Road near the ExxonMobil Beaumont Refinery and Chemical Plant. Thank you for meeting with us recently to discuss the equipment moves in further detail, ahead of the first haul on Monday, Aug. 10.

As discussed in our meeting on July 30, ExxonMobil would like to request the following modifications and/or exemptions to the County's Overweight Policy.

- A discounted, one-time permit fee in the amount of \$5,000 to cover the permits for 59 overweight loads that would each otherwise require a \$200 permit.
- A waiver of the \$10,000 bond requirement for each of the 59 loads, considering ExxonMobil is self-insured and the crossing area has been improved at the expense of ExxonMobil prior to movement.
- Acceptance of ExxonMobil's self-insurance letter to include all work and contractors associated with the movements.

Transporting a significant amount of project equipment via the Neches River and via the Heavy Haul Road minimizes community impact and limits disruptions to neighboring industry. ExxonMobil has invested over one million dollars to improve this section of Gulf States Road to ensure overweight movements can occur safely and efficiently.

We appreciate your consideration of the above requests and look forward to continuing to work with Jefferson County to execute this key part of our expansion project.

Thank you for your continued support.

Sincerely,

Benjamin Torres
Technical Manager
BLADE Project

Special, August 18, 2020

There being no further business to come before the Court at this time,
same is now here adjourned on this date, August 18, 2020