

Regular, 7/8/2025 10:30:00 AM

BE IT REMEMBERED that on July 08, 2025, 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 Brandon Willis, Commissioner Pct. No. 1

Commissioner Cary Erickson, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff

Honorable Roxanne Acosta-Hellberg, County Clerk

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

Notice of Meeting and Agenda
July 08, 2025

Jeff R. Branick, County Judge
Brandon Willis, Commissioner, Precinct One
Cary Erickson, 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
July 08, 2025**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **08th** day of **July 2025** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Regular** meeting 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:

8:45 a.m. - Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding pending or contemplated litigation.

9:15 a.m. - Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.0725 to deliberate business and financial issues relating to contracts being negotiated, that deliberation in open meeting, would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.

9:45 a.m. – To receive information from Mr. Nathan Watkins of Americus Holdings regarding a Public Private Partnership Program.

Notice of Meeting and Agenda
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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 347-973-4395, conference id 113569383# The court will also have a time for public comments at the beginning of the meeting. If you would like to speak at that time, please be on the phone call. The Court will allow public comments related to items on the agenda that day at the beginning of the meeting. Public comments will be limited to 3 minutes per person.

Please be mindful that the audio portion of this meeting will be of better quality from the website.

INVOCATION: Brandon Willis, Commissioner, Precinct One

PLEDGE OF ALLEGIANCE: Cary Erickson, Commissioner, Precinct Two

PURCHASING:

- (a).Receive and file bid for Invitation for Bid (IFB 25-018/CG), Term Contract for Disaster and Emergency Repair, Service, and Installation of Electrical Services for Jefferson County, Pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-327

SEE ATTACHMENTS ON PAGES 11 - 82

Motion by: Erickson

Second by: Sinegal

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (b).Consider and approve, execute, receive and file Professional Services Agreement (PROF 25-031/MR) with The LaBiche Architectural Group, Inc. for oversight assistance for storm recovery work by County's insurance carrier in an amount not to exceed \$5,000.00; in accordance with a discretionary exemption as authorized by Local Government Code 262.024(a)(4) a personal or professional service.

SEE ATTACHMENTS ON PAGES 83 - 85

Motion by: Erickson

Second by: Sinegal

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (c).Consider and approve, execute, receive and file an agreement (Agreement 25-032/MR) with Thomson Reuters (Westlaw) for a West Proflex online subscription for the Jefferson County District Attorney's Office access for 30 users in accordance with TX MSA DIR-CPO-5258 (TXM1). This one-year agreement (effective: July 1, 2025 – June 30, 2026) will be for a total monthly cost of \$3,648.14.

SEE ATTACHMENTS ON PAGES 86 - 90

Motion by: Erickson

Second by: Sinegal

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (d).Consider and approve, execute, receive and file Job Order Contract (JOC 25-033/MR) with Preferred Facilities Group, USA for Jefferson County Port Arthur Tax Office Renovations in the amount of \$38,955.78; pursuant to Buy Board Contract 728-24.

Notice of Meeting and Agenda
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SEE ATTACHMENTS ON PAGES 91 - 105

Motion by: Erickson

Second by: Sinegal

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

COUNTY AUDITOR:

- (a).Consider and approve budget transfer – Mosquito Control– cost of pesticide applicator license for new employees.

SEE ATTACHMENTS ON PAGES 106 - 106

124-5081-448-5021	DUES/SUBSCRIPTIONS	\$250.00	
124-5081-448-3044	JANITOR SUPPLIES		\$250.00

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (b).Consider and approve electronic disbursement for \$3,079,815.96 to State Comptroller for Intergovernmental Government Transfer for Jefferson County LPPF for the Aligning Technology by Linking Interoperable Systems Program.

SEE ATTACHMENTS ON PAGES 107 - 108

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (c).Consider and approve electronic disbursement for \$179,878.94 to State Comptroller for Intergovernmental Government Transfer for Jefferson County LPPF for the FY25 Graduate Medical Education (GME) Program Final.

SEE ATTACHMENTS ON PAGES 109 - 111

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

Notice of Meeting and Agenda
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- (d).Consider, approve, and authorize County Judge to cancel Community Wildfire Defense Grant #CO-25-040 for the fuel's mitigation program with the Texas A&M Forest Service.

SEE ATTACHMENTS ON PAGES 112 - 112

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (e).Consider and approve total electronic disbursement for \$4,531,975.00 to The Bank of York Mellon for principal and interest payments for the Refunding Bond Series 2012.

SEE ATTACHMENTS ON PAGES 113 - 113

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (f).Consider and approve total electronic disbursement for \$852,075.00 to Bank of Oklahoma Financial for principal, interest, and paying agent fee payments for the Certificates of Obligation Bond Series 2019.

SEE ATTACHMENTS ON PAGES 114 - 116

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (g).Consider and approve budget transfer – Tax Office Auto Dealer – cost for Port Arthur building upgrades

SEE ATTACHMENTS ON PAGES 117 - 133

280-0000-415-6014	BUILDINGS AND STRUCTURES	\$50,000.00	
280-0000-415-6022	FURNITURE & FIXTURES		\$22,600.00
280-0000-415-6002	COMPUTER EQUIPMENT		\$27,400.00

Motion by: Willis
Second by: Erickson
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

(h).Regular County Bills - check #529717 through check #529926.

SEE ATTACHMENTS ON PAGES 134 - 141

Motion by: Willis
Second by: Erickson
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

COUNTY COMMISSIONERS:

(a).Consider and possibly approve a proclamation for "Save Our Children - Know Your County Courthouse Day."

SEE ATTACHMENTS ON PAGES 142 - 142

Motion by: Alfred
Second by: Erickson
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

(b).Conduct a public hearing regarding a proposed amendment to the Abatement Agreement between Jefferson County and OCI Clean Ammonia Ltd. to transfer the benefits and obligations of that agreement to the new owner, Woodside Energy Group Ltd. and to amend the abatement schedule for Phase 1 to begin in 2026, pursuant to Sec. 312 et seq. Texas Tax Code.

NO ATTACHMENTS

Motion by: Erickson
Second by: Sinegal
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

(c).Consider, possibly approve and authorize the County Judge to execute a proposed amendment to the Abatement Agreement between Jefferson County and OCI Clean Ammonia Ltd. to transfer the benefits and obligations of that agreement to the new owner, Woodside Energy Group Ltd. and to amend the abatement schedule for Phase 1 to begin in 2026, pursuant to Sec. 312 et seq. Texas Tax Code.

SEE ATTACHMENTS ON PAGES 143 - 146

Notice of Meeting and Agenda
July 08, 2025

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (d).Receive and file approved Antiquities Permit #HS 1324, Amended regarding the scope of work for the Tax Assessor's Office.

SEE ATTACHMENTS ON PAGES 147 - 148

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (e).Consider, possibly approve, receive and file Mutual Aid Agreement between Jefferson County and the City of Port Neches pursuant to Chapter 418, Government Code, disaster Act of 1975.

SEE ATTACHMENTS ON PAGES 149 - 151

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

JEFFERSON COUNTY EMERGENCY SERVICE DISTRICT 3:

- (a).Consider and possibly approve the appointment of Colin Garrett, by Commissioner Brandon Willis, to the Board of Jefferson County Emergency Services District No. 3, to fulfill the unexpired term of Doug Saunders who is retiring.

SEE ATTACHMENTS ON PAGES 152 - 156

Motion by: Willis

Second by: Sinegal

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

VISITORS CENTER:

- (a).Consider and possibly approve Jefferson County Tourism Committee, formerly tabled, Spring 2025 Hotel Occupancy Tax allocation recommendation for Mardi Gras Southeast Texas.
 Requested: \$36,000, Recommendation: \$20,000

NO ATTACHMENTS

Notice of Meeting and Agenda
July 08, 2025

Motion by: Alfred

Second by: Sinegal

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

OTHER BUSINESS:

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

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

Jeff R. Branick
County Judge

Notice of Meeting and Agenda
July 08, 2025

Regular, July 08, 2025

There being no further business to come before the Court at this time, same is now here adjourned on this date, July 08, 2025.



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street
 1st Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593
 FAX: (409) 835-8456

LEGAL NOTICE

Advertisement for Invitation for Bids

May 27, 2025

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department **for Invitation for Bid (IFB 25-018/CG), Term Contract for Disaster and Emergency Repair, Services and Installation of Electrical Services for Jefferson County Pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-327.** Specifications for this project may be obtained from the Jefferson County website, <https://www.jeffersoncountytexas.gov/Purchasing/> or by calling 409-835-8593.

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Engineering Department Conference Room (5th Floor, Historic Courthouse) 1149 Pearl Street, Beaumont, Texas 77701, at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Term Contract for Disaster and Emergency Repair, Services and Installation of Electrical Services for Jefferson County Pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-327

BID NUMBER: IFB 25-018/CG

DUE BY TIME/DATE: 11:00 AM CST, Wednesday, July 2, 2025

MAIL OR DELIVER TO: Jefferson County Purchasing Department
 1149 Pearl Street, 1st Floor
 Beaumont, Texas 77701

Any questions relating to these bid requirements should be directed to Cindy Greene, Contract Specialist at 409-835-8593 or via email at: cynthia.greene@jeffersoncountytexas.gov. If no response in 72 hours, contact Deborah Clark, Purchasing Agent at 409-835-8593 or by email at: deb.clark@jeffersoncountytexas.gov.

Jefferson County encourages Disadvantaged Business Enterprises (DBEs), Minority/Women Business Enterprises (M/WBEs), and Historically Underutilized Businesses (HUBs) to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment, or the provisions of services. Individuals requiring special accommodations are requested to contact our office at least seven (7) days prior to the bid due date at 409-835-8593.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

Bidders are strongly encouraged to carefully read the entire invitation, as failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

Deborah L. Clark, Purchasing Agent
 Jefferson County, Texas

PUBLISH:
The Examiner:
 May 29, 2025 & June 5, 2025

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BID SUBMISSIONS:

One (1) Original and two (2) Bid Copies; with all copies to include a Completed Copy of this specifications in its entirety.

Each Bidder shall ensure that required parts of their bid submission are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Additionally, Bidder shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or bid updates. <https://www.jeffersoncountytexas.gov/Purchasing/>

Failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

SECTION 1: GENERAL CONDITIONS OF BIDDING AND TERMS OF CONTRACT

By execution of this document, the Vendor accepts all general and special conditions of the contract as outlined below and, in the specifications, and plans.

1. BIDDING.

1.1 BIDS.

All bids must be submitted on the bid form furnished in this package.

1.2 AUTHORIZED SIGNATURES.

The bid must be executed personally by the Vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the Vendor shall accompany the bid to become a valid bid.

1.3 LATE BIDS.

Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 WITHDRAWAL OF BID PRIOR TO OPENING.

A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the Bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 WITHDRAWAL OF BID AFTER OPENING.

Bidder agrees that its offer may not be withdrawn or cancelled by the Vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 BID AMOUNTS.

Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 EXCEPTIONS AND/OR SUBSTITUTIONS.

All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a Bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the Vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 ALTERNATES.

The Invitation for Bid and/or specifications may expressly allow Bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 DESCRIPTIONS.

Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 BID ALTERATIONS.

Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 TAX EXEMPT STATUS.

Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 QUANTITIES.

Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 BID AWARD.

Award of contract shall be made to the most responsible, responsive Bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended.

Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 SILENCE OF SPECIFICATIONS FOR COMPLETE UNITS.

All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 ADDENDA.

Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 GENERAL BID BOND/SURETY REQUIREMENTS.

Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 GENERAL INSURANCE REQUIREMENTS.

Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 RESPONSIVENESS.

A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to

required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 RESPONSIBLE STANDING OF BIDDER.

To be considered for award, Bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 CONFIDENTIAL/PROPRIETARY INFORMATION.

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder must clearly mark the applicable pages of bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

1.21 PUBLIC BID OPENING.

Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. PERFORMANCE.

2.1 DESIGN, STRENGTH, AND QUALITY.

Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 AGE AND MANUFACTURE.

All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 DELIVERY LOCATION.

All deliveries will be made to the address(es) specified on the purchase order during normal office working hours of 8:00 am CT to 4:00 pm CT, Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 DELIVERY SCHEDULE.

Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 DELIVERY CHARGES.

All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 INSTALLATION CHARGES.

All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 OPERATING INSTRUCTIONS AND TRAINING.

Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 STORAGE.

Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 COMPLIANCE WITH FEDERAL, STATE, COUNTY, AND LOCAL LAWS.

Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The Contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA.

The Bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful Bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful Bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 PATENTS AND COPYRIGHTS.

The successful Vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 SAMPLES, DEMONSTRATIONS, AND TESTING.

At Jefferson County's request and direction, Bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the Bidder/Vendor.

2.13 ACCEPTABILITY.

All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 MAINTENANCE.

Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced

accordingly.

2.15 MATERIAL SAFETY DATA SHEETS.

Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a Bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the Bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 EVALUATION.

Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves the right to contact any Bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. PURCHASE ORDERS AND PAYMENT.

3.1 PURCHASE ORDERS.

A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 INVOICES.

All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 PROMPT PAYMENT.

In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful Bidder(s) is required to pay Subcontractors within ten (10) days after the successful Bidder receives payment from the County.

3.4 FUNDING.

Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. CONTRACT.

4.1 CONTRACT DEFINITION.

The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful Bidder and Jefferson County.

4.2 CHANGE ORDER.

No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in

the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.3 PRICE RE-DETERMINATION.

A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The Bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.4 TERMINATION.

Jefferson County reserves the right to terminate the contract for default if the Bidder breached any of the terms therein, including warranties of Bidder or if the Bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest Bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the Bidder in default.

4.5 CONFLICT OF INTEREST.

Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or Subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.6 INTEREST BY PUBLIC OFFICIALS.

No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.7 PRE-AWARD/CONTRACT CONTACT BETWEEN COUNTY AND VENDORS.

The Jefferson County Purchasing Department may initiate discussions with selected vendors; however, discussions may not be initiated by vendors.

The Jefferson County Purchasing Department expects to conduct discussions with vendor's representatives authorized to contractually obligate the vendor with an offer.

Vendors shall not contact any Jefferson County personnel during the IFB process without the express permission from the Jefferson County Purchasing Agent. The Purchasing Agent will disqualify any vendor who has made site visits, contacted Jefferson County personnel, or distributed any literature without authorization from the Jefferson County Purchasing Department.

All correspondence relating to this IFB, from advertisement to award shall be sent to the Jefferson County Purchasing Department. All presentations and/or meetings between Jefferson County and the vendor relating to this IFB shall be coordinated by the Jefferson County Purchasing Department.

Selected vendors may be expected to make a presentation/product demonstration to an Evaluation Committee. Proposals, vendor presentations, and product/service evaluations may develop into negotiating sessions with the

vendor(s) as selected by the Evaluation Committee. Jefferson County expects to conduct negotiations with vendor representatives authorized to contractually obligate the vendor with an offer. If vendor is unable to agree to contract terms and conditions, Jefferson County reserves the right to terminate contract negotiations with that vendor and initiate negotiations with another vendor. In addition to a presentation, visits by the Evaluation Committee to representative vendor client sites may be conducted where the proposed solution can be demonstrated in a production environment.

4.8 INJURIES OR DAMAGES RESULTING FROM NEGLIGENCE.

Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, Subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.9 WARRANTY.

The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 UNIFORM COMMERCIAL CODE.

The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 VENUE.

This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 SALE, ASSIGNMENT, OR TRANSFER OF CONTRACT.

The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 SILENCE OF SPECIFICATIONS.

The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

5. REJECTION OR WITHDRAWAL.

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

6. EMERGENCY/DECLARED DISASTER REQUIREMENTS.

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the

Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s).

Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

7. AWARD.

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected.

Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment.

In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

8. CONTRACT.

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

9. WAIVER OF SUBROGATION.

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

10. FISCAL FUNDING.

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

11. BID RESULTS.

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page at <https://www.jeffersoncountytexas.gov/Purchasing/> as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the

Purchasing Department.

12. CHANGES AND ADDENDA TO BID DOCUMENTS.

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

13. SPECIFICATIONS.

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid.

Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

14. DELIVERY.

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder **(in writing on the included Bid Form)**, prices bid will be considered as being based on F.O.B. destination/delivered freight included.

15. INTERPRETATION OF BID AN/OR CONTRACT DOCUMENTS.

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

16. CURRENCY.

Prices calculated by the bidder shall be stated in U.S. dollars.

17. PRICING.

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

18. NOTICE TO PROCEED/PURCHASE ORDER.

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

19. CERTIFICATION.

By signing the offer section of the Offer and Acceptance page, Bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The Bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.

- The Bidder hereby certifies that the individual signing the bid is an authorized agent for the Bidder and has the authority to bind the Bidder to the contract.

20. DEFINITIONS.

"County" – Jefferson County, Texas.

"Contractor" – The Bidder whose proposal is accepted by Jefferson County.

21. SMALL, MINORITY & WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of Jefferson County to increase the participation of Small, Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

Minority owned business may be eligible for contract procurement assistance with public and private sector entities from MBDA Centers

Dallas Fort Worth MBDA Business Center

8828 N. Stemmons Freeway, Ste. 550 B

Dallas, TX 75247

214-920-2436

Website: <https://www.mbdadfw.com>

Email: admin1@mbdadallas.com

El Paso MBDA Business Center

2401 East Missouri Avenue

El Paso, TX 79903

915-351-6232

Website: <https://www.mbda.gov/business-center/el-paso-mbda-business-center>

Email: treed@ephcc.org

Houston MBDA Business Center

3100 Main Street, Ste. 701

Houston, TX 77002

713-718-8974

Website: <https://www.mbda.gov/business-center/houston-mbda-business-center>

Email: mbda@hccs.edu

San Antonio MBDA Business Center

501 W. Cesar E. Chavez Blvd., Ste. 3.324 B

San Antonio, TX 78207

210-458-2480

Website: <https://www.mbda.gov/business-center/san-antonio-mbda-business-center>

Email: Jacqueline.jackson@utsa.edu

Small and woman-owned business may be eligible for assistance from U.S. Small Business Administration (SBA):

Website: <https://www.sba.gov/local-assistance>

Dallas/Fort Worth District Office

150 West Parkway, Ste. 130

Euless, TX 76040

817-684-5500

Website: <https://www.sba.gov/district/dallas-fort-worth>Email: dfwdo.email@sba.gov**El Paso District Office**

211 N. Florence St, Ste. 201

El Paso, TX 79901

915-834-4600

Website: <https://www.sba.gov/district/el-paso>Email: Suzanne.aguirre@sba.gov**Houston District Office**

8701 S. Gessner Dr, Ste. 1200

Houston, TX 77074

713-773-6500

Website: <https://www.sba.gov/district/houston>Email: houston@sba.gov**Lower Rio Grande Valley District Office**

2422 E. Tyler Ave, Suite E

Harlingen, TX 78550

956-427-8533

Website: <https://www.sba.gov/district/lower-rio-grande-valley>Email: lrgvdo.email@sba.gov**San Antonio District Office**

615 E. Houston St, Ste 298

San Antonio, TX 78205

210-403-5900

Website: <https://www.sba.gov/district/san-antonio>Email: sado.email@sba.gov**West Texas District Office**

1205 Texas Ave, Room 408

Lubbock, TX 79401

806-472-7462

Website: <https://www.sba.gov/district/west-texas>Email: lubdo@sba.gov

HUB certification information can be found at:

Statewide Procurement Division HUB Program

P.O. Box 13528

Austin, TX 78711

512-463-5872 or 888-863-5881

Website: <https://comptroller.texas.gov/purchasing/vendor/hub>Email: statewidehubprogram@cpa.texas.gov

(IFB 25-018/CG) Term Contract for Disaster and Emergency Repair, Services and Installation
of Electrical Services for Jefferson County

PROPOSER: INSERT HUB, SBE, MBE or WBE Certification behind this page.

None

SECTION 2: FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)
MANDATED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AWARDS
REQUIRED BY 2 C.F.R. §200.327 APPENDIX II TO 2 CFR §200

2 CFR 200.327 Contract provisions. The non-Federal entity's contracts should contain applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. The non-Federal entity's contracts must contain the provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards, as applicable. ***Language as of January 3, 2025.**

THRESHOLD	PROVISION	CITATION
>\$250,000 (Simplified Acquisition Threshold)	Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908 , must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Although not required for contract at or below the SAT, FEMA suggests including a remedies provision. The NFE should consult their servicing legal counsel to determine whether and how remedies for breach of contract are permissible under applicable state, local, or tribal laws or regulations.	2 CFR 200 APPENDIX II (A)
>\$10,000	All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement. FEMA suggests including a termination for cause and for convenience in all contracts even when not required. The NFE should consult their servicing legal counsel to determine whether and how termination provisions are permissible under applicable state, local, or tribal laws or regulations.	2 CFR 200 APPENDIX II (B)
None	Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." 41 CFR 60-1.4 Equal opportunity clause. b) Federally assisted construction contracts. (1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause: The [recipient] hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any	2 CFR 200 APPENDIX II (C) and 41 CFR §60-1.4(b)

	Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause: During the performance of this contract, the contractor agrees as follows: The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause. (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin. (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information. (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.	
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	(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders. (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law. (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States. The [recipient] further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the [recipient] so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract. The [recipient] agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.	
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	The [recipient] further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the [recipient] agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the [recipient] under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such [recipient]; and refer the case to the Department of Justice for appropriate legal proceedings.	
>\$2,000	Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. FEMA PA and HMGP do not require these clauses unless it is a requirement for matching funds by another federal program legislation such as CDBG-DR. When required, prime construction contracts over \$2,000 awarded by NFEs must include a provision for compliance with the Davis-Bacon Act. If applicable per the standard described above, the NFE must include the provisions at 29 C.F.R. § 5.5(a)(1)-(10) in full into all applicable contracts, and all applicable contractors must include these provisions in full in any subcontracts.	2 CFR 200 APPENDIX II (D); 40 U.S.C. §§ 3141- 3144 and 3146- 3148; supplemented by 29 C.F.R. Part 5; 40 U.S.C. § 3145; supplemented by 29 C.F.R. Part 3

	In situations where the Davis-Bacon Act does not apply, neither does the Copeland "Anti-Kickback" Act. Sample contract clauses are provided in the FEMA Contract Provisions Guide .	
> \$100,000+ Mechanics or Laborers	Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. Applicability This required contract provision applies to all procurements over \$100,000 that involve the employment of mechanics, laborers, and construction work. These requirements <i>do not</i> apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. Required Language Compliance with the Contract Work Hours and Safety Standards Act. 1. <i>Overtime requirements.</i> No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 2. <i>Violation; liability for unpaid wages; liquidated damages.</i> In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section. 3. <i>Withholding for unpaid wages and liquidated damages.</i> The (insert	2 CFR 200 APPENDIX II (E); 40 U.S.C. §§ 3701- 3708; supplemented by 29 C.F.R. Part 5

	name of grant recipient or subrecipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section. 4. <i>Subcontracts.</i> The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section. For contracts that are only subject to Contract Work Hours and Safety Standards Act and are not subject to the other statutes in 29 C.F.R. § 5.1 where an additional contract provision is required, FEMA suggests including the language below. <u>Suggested Language</u> Further Compliance with the Contract Work Hours and Safety Standards Act. 1. The contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Records to be maintained under this provision shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job.	
None	Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.	2 CFR 200 APPENDIX II (F); Funding Agreement; definition found under 37 C.F.R. § 401.2(a).

	This provision does not apply to all FEMA grant and cooperative agreement programs including PA and HMGP as awards under these programs do not meet the definition.	
>\$150,000	Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). <u>Suggested Language:</u> Clean Air Act The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 <i>et seq.</i> The contractor agrees to report each violation to the (insert name of non-federal entity entering into the contract) and understands and agrees that the (insert name of the non-federal entity entering into the contract) will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA. Federal Water Pollution Control Act The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 <i>et seq.</i> The contractor agrees to report each violation to the (insert name of the non-federal entity entering into the contract) and understands and agrees that the (insert name of the non-federal entity entering into the contract) will, in turn, report each violation as required to assure notification to the (insert name of the pass-through entity, if applicable), Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.	2 CFR 200 APPENDIX II (G); 42 U.S.C. §§ 7401- 7671q; 33 U.S.C. §§ 1251-1387
>\$25,000	Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive	2 CFR 200 APPENDIX II (H); 2 C.F.R. Part 180

	Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. The following provides a debarment and suspension clause. It incorporates an optional method of verifying that contractors are not excluded or disqualified. <u>Suggested Language:</u> Suspension and Debarment This contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935). The contractor must comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. This certification is a material representation of fact relied upon by (insert name of recipient/subrecipient/applicant). If it is later determined that the contractor did not comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the federal government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.	(implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989)); 2 C.F.R. Part 3000 (Department of Homeland Security regulations for Non-procurement Debarment and Suspension, implementing 2 C.F.R. Part 180).
> \$100,000; and Certification required for all contracts greater than \$100,000	Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If applicable, contractors must sign and submit the following certification to the NFE with each bid or offer exceeding \$100,000. <u>Required Certification:</u> CERTIFICATION REGARDING LOBBYING (APPENDIX A, 44 C.F.R. PART 18)	2 CFR 200 APPENDIX II (I) and 24 CFR §570.303; (citing 31 U.S.C. § 1352); 44 C.F.R. § 18.110
	See 2 CFR §200.323.	2 CFR 200 APPENDIX II (J)
	See 2 CFR §200.216.	2 CFR 200 APPENDIX II (K)
	See 2 CFR §200.322.	2 CFR 200 APPENDIX II (L)

Work involves the use of materials, and the contract is for more than \$10,000	A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. <u>Suggested Language:</u> In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired— Competitively within a timeframe providing for compliance with the contract performance schedule; Meeting contract performance requirements; or At a reasonable price. Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage: https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.	2 CFR 200.323; Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962)
>\$100,000	<i>§135.38 Section 3 clause</i> <i>All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):</i> A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing. B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations. C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement	

	or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin. D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135. E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135. F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts. G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).	
None; All FEMA declarations and awards issued on or after November 12, 2020.	Section 889(b)(1) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY2019 NDAA) and 2 C.F.R. § 200.216, as implemented by FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), prohibit the obligation or expending of federal award funds on certain telecommunication products or from certain entities for national security reasons. Effective August 13, 2020, FEMA recipients and subrecipients, as well as their contractors and subcontractors, may not obligate or expend any FEMA award funds to: Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:	2 CFR 200.216

	(1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). (ii) Telecommunications or video surveillance services provided by such entities or using such equipment. (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. (b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. (c) See Public Law 115-232, section 889 for additional information. (d) See also § 200.471.	
None	The Federal awarding agency must establish conflict of interest policies for Federal awards. The non-Federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.	2 CFR 200.112
None	The Federal awarding agency and the non-Federal entity should, whenever practicable, collect, transmit, and store Federal award-related information in open and machine-readable formats rather than in closed formats or on paper in accordance with applicable legislative requirements. A machine-readable format is a format in a standard computer language (not English text) that can be read automatically by a web browser or computer system. The Federal awarding agency or pass-through entity must always provide or accept paper versions of Federal award-related information to and from the non-Federal entity upon request. If	2 CFR 200.336

	paper copies are submitted, the Federal awarding agency or pass-through entity must not require more than an original and two copies. When original records are electronic and cannot be altered, there is no need to create and retain paper copies. When original records are paper, electronic versions may be substituted through the use of duplication or other forms of electronic media provided that they are subject to periodic quality control reviews, provide reasonable safeguards against alteration, and remain readable.	
None; All FEMA declarations and awards issued on or after November 12, 2020.	<u>Suggested Language:</u> If subcontracts are to be let, the prime contractor is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) listed below to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms. (a) When possible, the recipient or subrecipient should ensure that small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms (See U.S. Department of Labor's list) are considered as set forth below. (b) Such consideration means: (1) These business types are included on solicitation lists; (2) These business types are solicited whenever they are deemed eligible as potential sources; (3) Dividing procurement transactions into separate procurements to permit maximum participation by these business types; (4) Establishing delivery schedules (for example, the percentage of an order to be delivered by a given date of each month) that encourage participation by these business types; (5) Utilizing organizations such as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and (6) Requiring a contractor under a Federal award to apply this section to subcontracts.	2 C.F.R. § 200.321(b)(1)-(5)
None	Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. The only exceptions are the following: (a) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. (b) When the non-Federal entity is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period. (c) Records for real property and equipment acquired with Federal funds	2 CFR 200.334; and 200.337

	must be retained for 3 years after final disposition. (d) When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the non-Federal entity. (e) Records for program income transactions after the period of performance. In some cases recipients must report program income after the period of performance. Where there is such a requirement, the retention period for the records pertaining to the earning of the program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned. (f) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: Indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates). (1) <i>If submitted for negotiation.</i> If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the pass-through entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission. (2) <i>If not submitted for negotiation.</i> If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation. <u>Suggested Language for All Procurements:</u> - The Contractor agrees to provide (insert non-federal entity), the Texas Division of Emergency Management (TDEM), the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. - The FIRM agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. - The CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. - In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the (insert name of the non-federal entity) and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.	
None	CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental	United States Code 19 U.S.C.

	Corporation may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the U.S. Department of Treasury under Executive Order 13224. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such a term in Section 8 U.S.C.1189(a)(1) of the United States Code.	2511
>\$100,000	PROVISION REQUIRED IN CONTRACT. (a) This section applies only to a contract that: (1) is between a governmental entity and a company with 10 or more full-time employees; and (2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity. (b) A governmental Corporation may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and will not boycott Israel during the term of the contract.	(Adhere to your State's Local Government Code)
Option Contract Language for contracts awarded prior to Grant Award	The contract award is contingent upon the receipt of federal funds. If no such funds are awarded, the contract shall terminate.	Optional
	Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. <u>Suggested Language:</u> The CONTRACTOR shall comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).	42 U.S.C. 6201
	The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.	Section 504 of the Rehabilitation Act of 1973, as amended.
	Pursuant to the <i>Violence Against Women Act Reauthorization of 2022</i> , the Grant Recipient must certify that local policies do not interfere with the residents' Right to Report Crime and Emergencies from One's Home. The certification will confirm that no ordinances, local regulations, or policies adopted by the local government and currently in effect contain any financial or regulatory penalty imposed on property owners or residents as a result of any use of emergency services, or that the Grant Recipient is actively addressing such local regulations.	Pub. L. 117-103, 136 Stat. 49

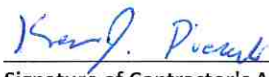
BYRD ANTI-LOBBYING CERTIFICATION

Certification for Contracts, Grants, Loans, and Cooperative Agreements-The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor Gulf Coast Electric Co., Inc. certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.


 Signature of Contractor's Authorized Official

Kevin J. Picard - President
 Name and Title of Contractor's Authorized Official

July 1, 2025
 Date

REQUIRED FORM
Bidder: Please complete this form
and include with bid submission.

DEBARMENT/SUSPENSION CERTIFICATION

Non-Federal entities and Contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (No procurement Debarment and Suspension).

This requirement applies to all FEMA grant and cooperative agreement programs.

Federal Executive Order (E.O.) 12549 "Debarment" requires that all Contractors receiving individual awards, using federal funds, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document, you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

The Contractor Gulf Coast Electric Co., Inc. certifies or affirms by your signature that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.


 Signature of Contractor's Authorized Official

Kevin J. Picard - President
 Name and Title of Contractor's Authorized Official

July 1, 2025
 Date

REQUIRED FORM Bidder: Please complete this form and include with bid submission.
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CIVIL RIGHTS COMPLIANCE PROVISIONS

1. **EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)**

(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60-1.3)

During the performance of this contract, the Contractor agrees as follows:

- 1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
 Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- 2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
- 4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or order this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

CIVIL RIGHTS COMPLIANCE PROVISIONS (CONTINUED)

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a Subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and Subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and Subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Signature of Contractor's Authorized Official

Kevin J. Picard - President

Name and Title of Contractor's Authorized Official

July 1, 2025

Date

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

SECTION 3: SPECIAL REQUIREMENTS/BID SUBMISSION INSTRUCTIONS

The following requirements and instructions supersede General Requirements where applicable.

1. SUBMISSION OF BID.

Bidder is Responsible for Submitting:

One (1) Original and two (2) Bid Copies; with all copies to include a Completed Copy of this Specifications Packet **in its entirety.**

The County requests that bid submissions NOT be bound by staples or glued spines.

Each Bidder shall ensure that required parts of their bid submission are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Additionally, Bidder shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or bid updates. <https://www.jeffersoncountytexas.gov/Purchasing/>

Failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

BID PACKAGING: Bidder shall submit response in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope or box shall also include the IFB Number, IFB Name, IFB Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

All submissions must be received by 11:00 am CST, Wednesday, July 2, 2025

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Jefferson County will not accept any responsibility for bids being delivered by third party carriers.

Late bids will not be accepted and will be returned unopened to the Bidder.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB.

All bid responses submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

COURTHOUSE SECURITY: All visitors to the Courthouse must pass through Security. Respondents planning to hand deliver proposals must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal. Mondays and Tuesdays are particularly heavy days.

(IFB 25-018/CG) Term Contract for Disaster and Emergency Repair, Services and Installation
of Electrical Services for Jefferson County

In response to the Covid-19 pandemic, Jefferson County has implemented precautionary measures as currently recommended by the CDC within its facilities. Bidders are strongly urged to plan accordingly.

COUNTY HOLIDAYS (2025):

January 20 (Monday) – Martin Luther King, Jr. Day
 April 18 (Friday) – Good Friday
 May 26 (Monday) – Memorial Day
 June 20 (Friday) - Juneteenth
 July 4 (Friday) - Independence Day
 September 1 (Monday) - Labor Day
 November 11 (Tuesday) - Veteran's Day
 November 27 & 28 (Thursday & Friday) - Thanksgiving
 December 25 & 26 (Thursday & Friday) Christmas
 January 1, 2026 (Thursday) - New Year's

Submissions During Time of Inclement Weather, Disaster, or Emergency:

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the IFB closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of Statements of Qualifications will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

2. PRE-BID MEETING AND WALK-THROUGH.

Due to the nature of this Bid, a Pre-Bid Conference will not be held for this project.

3. QUESTIONS/DEADLINE FOR QUESTIONS.

Questions may be emailed to **Cindy Greene, Contract Specialist** at: Cynthia.greene@jeffersoncountytexas.gov. If no response in 72 hours, email Deborah Clark at deb.clark@jeffersoncountytexas.gov.

The Deadline for asking questions or requesting additional information (in writing) is **5:00 pm, CST, Monday, June 9, 2025**.

4. VENDOR REGISTRATION (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: <https://www.sam.gov>

In instances where a vendor has either an "Inactive" SAM Registration or is not currently registered with the System for Award Management, the Purchasing Department may *initially* accept proof (printout from the SAM website) that the vendor has begun the registration process in order for the IFB/RFQ/RFP submission to be considered as "responsive" to the specifications for the project.

However, the SAM Registration must be completed (showing "active" status, with no exclusions) prior to the award and/or execution of an agreement or contract for the project.

BIDDER: INSERT PROOF OF SYSTEM FOR AWARD MANAGEMENT (SAM) BEHIND THIS PAGE.



GULF COAST ELECTRIC CO., INC.

Unique Entity ID HF8WHBKXS978	CAGE / NCAGE 36PE7	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Mar 3, 2026	
Physical Address 2005 Pecos ST Beaumont, Texas 77701-2519 United States	Mailing Address 2005 Pecos ST Beaumont, Texas 77701-2519 United States	

Business Information

Doing Business as GULF COAST ELECTRIC	Division Name (blank)	Division Number (blank)
Congressional District Texas 36	State / Country of Incorporation Texas / United States	URL (blank)

Registration Dates

Activation Date Mar 5, 2025	Submission Date Mar 3, 2025	Initial Registration Date Feb 22, 2005
---------------------------------------	---------------------------------------	--

Entity Dates

Entity Start Date May 15, 1951	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

Jul 01, 2025 08:13:49 PM GMT
<https://sam.gov/entity/HF8WHBKXS978/coreData?status=null>

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types**Business Types**

Entity Structure

Corporate Entity (Not Tax Exempt)

Entity Type

Business or Organization

Organization Factors

Subchapter S Corporation

Profit Structure

For Profit Organization

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments

Yes

Debt Subject To Offset

No

EFT Indicator

0000

CAGE Code

36PE7

Electronic Funds Transfer

Account Type

Checking

Routing Number

*****23

Lock Box Number

(blank)

Financial Institution

STELLAR BANK

Account Number

*****56

Automated Clearing House

Phone (U.S.)

8888104013

Email

(blank)

Phone (non-U.S.)

(blank)

Fax

(blank)

Remittance Address

GULF COAST ELECTRIC CO., INC.

2005 Pecos

Beaumont, Texas 77701

United States

Taxpayer Information

EIN

*****7032

Type of Tax

Applicable Federal Tax

Taxpayer Name

GULF COAST ELECTRIC CO INC

Tax Year (Most Recent Tax Year)

2023

Name/Title of Individual Executing Consent

President

TIN Consent Date

Mar 3, 2025

Address

2005 Pecos ST

Beaumont, Texas 77701

Signature

Kevin J Picard

Points of Contact**Accounts Receivable POC**

✉

Michelle Josey

ar@gulfcoastelectric.com

4098332828

Electronic Business

Michelle Josey
ar@gulfcoastelectric.com
4092258139

2005 Pecos
Beaumont, Texas 77701
United States

Government Business

Kevin Picard
kevinpicard@yahoo.com
4098332828

2005 Pecos
Beaumont, Texas 77701
United States

Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	238210	Electrical Contractors And Other Wiring Installation Contractors

Product and Service Codes

PSC	PSC Name
6115	Generators And Generator Sets, Electrical
6145	Wire And Cable, Electrical
6210	Indoor And Outdoor Electric Lighting Fixtures
6240	Electric Lamps
N059	Installation Of Equipment- Electrical And Electronic Equipment Components
N062	Installation Of Equipment- Lighting Fixtures And Lamps

Size Metrics**IGT Size Metrics**

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
\$15,000,000.00	64

Location

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
(blank)	(blank)

Industry-Specific

Barrels Capacity	Megawatt Hours	Total Assets
(blank)	(blank)	(blank)

Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
(blank)	(blank)

States
Texas

Counties
TX: ORANGE, JEFFERSON, HARDIN

Metropolitan Statistical Areas
TX: Beaumont-Port Arthur

5. FORM 1295 (Texas Ethics Commission) SUBMISSION REQUIREMENT/INSTRUCTIONS FOR BIDDERS.

All Non-Exempt Bidders are required to submit a completed FORM 1295 with bid submission.

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.

Vendors must enter the required information on Form 1295, and print a copy of the completed form.

The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department with bid submission.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

A sample of a completed FORM 1295 is included on **PAGE 36**.

FORM 1295 Implementation Background:

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295), **unless contract is considered exempt as described below.**

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

Question: Will the date of birth and address provided appear on the TEC's website when the form is filed?

Answer: No. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application. Although the TEC does not capture the date of birth and street address of the signatory, the contracting state agency or governmental agency will have a physical copy of the form that includes the date of birth and address of the signatory. The TEC cannot answer whether the contracting state agency or governmental agency may release such information. Questions regarding the Texas Public Information Act may be directed to the Office of the Attorney General. See also *Paxton v. City of Dall.*, No. 03-13-00546-CV, 2015 Tex. App. LEXIS 5228, at *10-11 (App.—Austin May 22, 2015) (mem. op.) (pet. denied) (available here)

FORM 1295 EXEMPTIONS:

What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement.

A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education
- an interagency contract of a state agency or an institution of higher education
- a contract related to health and human services if: the value of the contract cannot be determined at the time the contract is executed; and any qualified vendor is eligible for the contract
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code

(IFB 25-018/CG) Term Contract for Disaster and Emergency Repair, Services and Installation of Electrical Services for Jefferson County

SAMPLE COMPLETED FORM 1295

VENDOR: FORM 1295 MUST BE COMPLETED/SUBMITTED ON TEXAS ETHICS COMMISSION WEBSITE. HARD COPY OF FORM 1295 IS TO BE PRINTED, COMPLETED, SIGNED, AND SUBMITTED WITH BID/PROPOSAL/AGREEMENT/CONTRACT. JEFFERSON COUNTY WILL CONFIRM RECEIPT OF COMPLETED HARD COPY WITH THE TEXAS ETHICS COMMISSION.

CERTIFICATE OF INTERESTED PARTIES		FORM 1295	
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		OFFICE USE ONLY	
1 Name of business entity filing form, and the city, state and country of the business entity's place of business. VENDOR: ENTER YOUR BUSINESS NAME, CITY, STATE, AND COUNTRY HERE			
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. JEFFERSON COUNTY, TEXAS			
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. VENDOR: ENTER BID/PROPOSAL/CONTRACT/AGREEMENT REF# AND TITLE HERE			
4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary
VENDOR: ENTER EACH PERSON HAVING INTEREST, OWNERS ARE THE CONTROLLING PARTIES.		X	
VENDOR: WORKERS (OR NON-OWNERS) IN YOUR COMPANY ARE INTERMEDIARY PARTIES.			X
5 Check only if there is no Interested Party. CHECK BELOW IF APPLICABLE ☐			
6 UNSWORN DECLARATION VENDOR: COMPLETE, DATE, AND SIGN THIS DECLARATION SECTION. My name is _____, and my date of birth is _____. My address _____ (street) _____ (city) _____ (state) _____ (zip code) _____ (country). I declare under penalty of perjury that the foregoing is true and correct. Executed in _____ County, State of _____, on the _____ day of _____, 20_____. _____ Signature of authorized agent of contracting business entity (Declarant)			
ADD ADDITIONAL PAGES AS NECESSARY			

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 12/22/2017

NOTE: JEFFERSON COUNTY WILL KEEP A COPY OF THIS FORM ON FILE FOR EACH BID/PROPOSAL/CONTRACT/AGREEMENT AND EACH VENDOR RESPONDING TO BIDS/PROPOSALS.

BIDDER: INSERT COMPLETED FORM 1295 BEHIND THIS PAGE.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Gulf Coast Electric Co., Inc.
Beaumont, TX United States

Certificate Number:
2025-1331454

Date Filed:
07/01/2025

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Jefferson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

IFB 25-018/CG
Disaster & emergency repair, services and installation of electrical services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	picard, kevin	Beaumont, TX United States	X	
	Picard, sidney	Beaumont, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Kevin J. Picard, and my date of birth is April 20, 1982.

My address is 2005 Pecos Street, Beaumont, TX, 77706, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Jefferson County, State of Texas, on the 1st day of July, 2025.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

SECTION 3: SPECIAL REQUIREMENTS/BID SUBMISSION INSTRUCTIONS (CONTINUED)

6. MULTIPLE VENDOR AWARD.

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

7. DELIVERY.

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the Contractor, at the discretion of, and at no additional charge to, Jefferson County.

8. PAYMENT.

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to:

Jefferson County Auditing Department
Attention: Accounts Payable
1149 Pearl Street, 7th floor
Beaumont, TX 77701.

9. USAGE REPORTS.

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

10. INSURANCE.

The Contractor (including any and all Subcontractors as defined in Section 11.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the Contractor. These requirements do not establish limits of the Contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations	\$1,000,000
Excess Liability	\$1,000,000

Property Insurance (policy below that is applicable to this project):

Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)

Builder's Risk Policy: Structural Coverage for Construction Projects

Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation

Statutory Coverage (See Section 9 Below)

11. WORKERS' COMPENSATION INSURANCE**11.1 Definitions:**

- 11.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.
- 11.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.
- 11.1.3 **Persons providing services on the project ("Subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the Contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent Contractors, Subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.
- 11.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the Contractor providing services on the project, for the duration of the project.
- 11.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 10 above.
- 11.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- 11.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - 11.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - 11.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.
- 11.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- 11.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- 11.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

- 11.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
- 11.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
 - 11.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
 - 11.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
 - 11.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:
 - 11.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and
 - 11.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
 - 11.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
 - 11.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - 11.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 11.1. – 11.7., with the certificates of coverage to be provided to the person for whom they are providing services.
- 11.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the Contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 11.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

BIDDER: INSERT COPY OF CERTIFICATE OF INSURANCE (COI) BEHIND THIS PAGE.

Note: For bid purposes, a general COI will suffice. However, a COI that includes the notation that "Jefferson County as an additional insured" will be required from Awarded Bidder(s) prior to the issuance of a Purchase Order.



GULFCOA05C

TADAMS

CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 1/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER INSURICA 6011 Garth Road, Suite A Baytown, TX 77521	CONTACT NAME: Jackie Velasquez, ACSR, CAM PHONE (A/C, No, Ext): (281) 421-3759 FAX (A/C, No): E-MAIL ADDRESS: Jackie.Velasquez@INSURICA.com														
INSURED Gulf Coast Electric Co., Inc. 2005 Pecos Street Beaumont, TX 77701-2519	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Ascot Specialty Insurance Company</td> <td>45055</td> </tr> <tr> <td>INSURER B : Rock Ridge Insurance Company</td> <td>11089</td> </tr> <tr> <td>INSURER C : StarStone Specialty Insurance Company</td> <td>44776</td> </tr> <tr> <td>INSURER D : Texas Mutual Insurance Company</td> <td>22945</td> </tr> <tr> <td>INSURER E : Endurance American Insurance Company</td> <td>10641</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Ascot Specialty Insurance Company	45055	INSURER B : Rock Ridge Insurance Company	11089	INSURER C : StarStone Specialty Insurance Company	44776	INSURER D : Texas Mutual Insurance Company	22945	INSURER E : Endurance American Insurance Company	10641	INSURER F :	
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INSURER E : Endurance American Insurance Company	10641														
INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			ESGL2510004431-01	1/20/2025	12/31/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			BW92-STR-2500431-00	1/20/2025	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			78775B250ALI	1/20/2025	12/31/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0001317569	12/31/2024	12/31/2025	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractor Pollution			HLM51CL0731607	1/20/2025	12/31/2025	Liability Limit 1,000,000
E	Leased/Rented Equipm			IMP30051003401	12/31/2024	12/31/2025	Per Item/Occurrence 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Jefferson County PO Box 2112 Beaumont, TX 77704	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY INSURICA		NAMED INSURED Gulf Coast Electric Co., Inc. 2005 Pecos Street Beaumont, TX 77701-2519	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		
EFFECTIVE DATE: SEE PAGE 1			

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Certificate of Insurance - Page 2

The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder for products/completed operations and on going operations when there is a written contract between the named insured and the certificate holder that requires such status. General Liability includes Primary & Noncontributory wording.

The Automobile policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability, Automobile & Workers Compensation policies includes a blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it.

Umbrella follows form over General Liability, Auto Liability and Workers Compensation.

All above as required by written contract subject to policy terms & conditions.

BIDDER INFORMATION FORM

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information.
PLEASE PRINT.

Bid Number & Name: (IFB 25-018/CG), Term Contract for Disaster and Emergency Repair, Services and Installation of Electrical Services for Jefferson County

Bidder's Company/Business Name: Gulf Coast Electric Co., Inc.

Bidder's TAX ID Number: 74-type text here 74-1557032

If Applicable: HUB Vendor No. _____ DBE Vendor No. _____

Contact Person: Kevin J. Picard **Title:** President

Phone Number (with area code): 409-833-2828

Alternate Phone Number if available (with area code): 409-658-5246

Fax Number (with area code): _____

Email Address: KevinJPicard@yahoo.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

2005 Pecos Street

Address
Beaumont, TX 77701

City, State, Zip Code

REQUIRED FORM

**Bidder: Please complete this form
and include with bid submission.**

SECTION 4: MINIMUM SPECIFICATIONS

The following requirements and specifications supersede General Bid Requirements where applicable. Any questions relating to bid submission or bid item specifications requirements should be directed to Cindy Greene, Contract Specialist at 409-835-8593 or via email at: cynthia.greene@jeffersoncountytexas.gov. If no response in 72 hours, contact Deborah Clark, Purchasing Agent at 409-835-8593 or by email at: deb.clark@jeffersoncountytexas.gov. Please reference Bid Number: IFB 25-018/CG.

Scope of Project:

- Furnish all labor and materials to install, service, or repair all Electrical Systems as required upon proper authorization by a representative of Jefferson County. Emergency service to be available on a twenty-four (24) hour, seven-day-a week basis and provided within two (2) hours after notification by authorized Jefferson County Personnel.

Terms:

- Modification of contract price shall be allowed only on the anniversary date of the contract. Prices throughout the initial one (1) year term shall remain firm/fixed. Written requests for price revisions after the first year shall be submitted in advance to the Jefferson County Purchasing Department. Requests shall be based upon and include documentation of the actual change in local Consumer Price Index, involved in the contract. Price increase shall not include overhead or profit. The County reserves the right to reject any price increase and/or to terminate the contract.
- Service call agreements will be made on an "as needed" basis. Repair work, other than the initial service call, resulting from this agreement shall not begin without a Notice to Proceed or Purchase Order from the County to the Vendor.
- A "not to exceed" amount and description of work to be completed will be set at the time of the Notice to Proceed or Purchase Order agreed upon by both parties.

Contractor shall be responsible for the following:

- Furnish all labor, material and/or equipment necessary to repair, service, or install electrical systems.
- Provide emergency service as requested.
- Provide disaster relief during mandatory/voluntary county evacuation as requested.
- Give owner equal or preferential service over all other types of service normally undertaken by a contractor.
- Provide inspection service as requested and provide owner with a completed copy of the inspection report indicating what repairs, if any, are necessary resulting from each inspection.

Jefferson County shall be responsible for the following:

- Notify Contractor when repairs, service or installation is needed.
- Permit contractor's personnel the use of owner's common building maintenance tools, such as ladders, etc.

Detail

- This agreement shall include calls made during normal working hours, between 7:30 AM and 4:30 PM, Monday through Friday, weekends and holidays expected. (The hourly rate as stated in the bid should include travel to and from the job.) Emergency services (including disaster relief during mandatory/voluntary county evacuation) will be available at other times at additional overtime cost to be stated by bidder in his proposal.
- Bidder, upon two hours of notification, must be able to supply a minimum of two electricians, when required, skilled in the repair, service and installation of electrical systems.
- Electricians must possess current licensing. **Please submit copy/copies of your current license(s) as electrical contractor(s) in the State of Texas with your bid.**
- Bidder is to be able to supply at fixed hourly rates equipment such as hydraulic lifts, winch, truck and pole line truck.

**OFFER AND ACCEPTANCE FORM
OFFER TO CONTRACT**

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer.

We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Gulf Coast Electric Co., Inc.

For clarification of this offer, contact:

Company Name

2005 Pecos Street

Kevin J. Picard - President

Address

Name & Title

Beaumont TX 77701

409-833-2828

City State Zip

Phone Fax



KevinJPicard@yahoo.com

Signature of Person Authorized to Sign

E-mail

Kevin J. Picard

Printed Name

President

Title

REQUIRED FORM

**Bidder: Please complete this form
and include with bid submission.**

ACCEPTANCE OF OFFER

The Offer is hereby accepted for the following items: Term Contract for Disaster and Emergency Repair, Services and Installation of Electrical Services for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for two (2) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. (IFB 25-018/CG), Term Contract for Disaster and Emergency Repair, Services and Installation of Electrical Services for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

Jeff R. Branick, County Judge
JEFFERSON COUNTY, TEXAS

Date

ATTEST:

Roxanne Acosta Hellberg, County Clerk
JEFFERSON COUNTY, TEXAS

Date

**BIDDER: INSERT ALL ADDENDA BEHIND THIS PAGE.
PLEASE BE SURE TO COMPLETE, SIGN, ATTEST, AND DATE EACH ADDENDUM.**

BID FORM

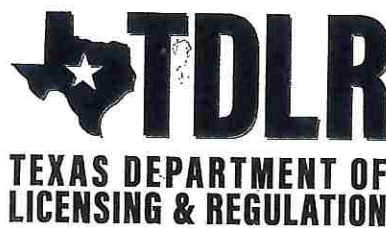
Item	Description	Labor Charge Per Hour
1	Electrician during working hours (Monday-Friday, 7:30 am to 5:00 pm)	\$ 75 /hour
2	Apprentice Electrician accompanying Electrician during working hours (Monday-Friday, 7:30 am to 5:00 pm)	\$ 50 /hour
3	Electrician for emergency service on weekdays and Saturdays (Monday-Friday, 5:00 pm to 7:30 am, and all day Saturday)	\$ 105 /hour
4	Apprentice Electrician accompanying Electrician for emergency service on weekdays and Saturdays (Monday-Friday, 5:00 pm to 7:30 am, and all day Saturday)	\$ 70 /hour
5	Electrician for emergency service on Sundays and Holidays	\$ 120 /hour
6	Apprentice Electrician accompanying Electrician for emergency service on Sundays and Holidays	\$ 85 /hour
7	Electrician for disaster relief service during mandatory/voluntary County evacuation (Monday-Friday, 7:30 am to 5:00 pm)	\$ 105 /hour
8	Apprentice Electrician accompanying Electrician for disaster relief service during mandatory/voluntary County evacuation (Monday-Friday, 7:30 am to 5:00pm)	\$ 70 /hour
9	Electrician for emergency disaster relief service on weekdays and Saturdays during mandatory/voluntary County evacuation (Monday-Friday 5:00 pm to 7:30 am, and all day Saturday)	\$ 120 /hour
10	Apprentice Electrician accompanying Electrician for emergency disaster relief service on weekdays and Saturdays during mandatory/voluntary County evacuation (Monday-Friday 5:00 pm to 7:30 am, and all day Saturday)	\$ 120 /hour
11	Electrician for emergency disaster service relief during mandatory/voluntary County evacuation (Sundays and Holidays)	\$ 120 /hour
12	Apprentice Electrician accompanying Electrician for emergency disaster service during mandatory/ voluntary county evacuation (Sundays and Holidays)	\$ 85 /hour
13	Hourly rates for hydraulic lifts	125 /hour
14	Hourly rates for winch trucks	125 /hour
15	Hourly rates for pole line trucks	125 /hour
16	Contract fee for permitting \$ 10 per \$100.00 value	\$ 10 / \$100 value



STATE OF TEXAS

GULF COAST ELECTRIC INC

ELECTRICAL CONTRACTOR



LICENSE NUMBER 18185
EXPIRES 08/10/2025

TEXAS DEPARTMENT OF LICENSING & REGULATION

BID FORM (continued)

Copy/Copies of current license(s) as electrical contractor(s) in the State of Texas are included with this bid? ☒ Yes ☐ No

BIDDER ACKNOWLEDGEMENT OF BID ADDENDA (IF APPLICABLE):

Addendum 1 _____ Date Received _____

Addendum 2 _____ Date Received _____

Addendum 3 _____ Date Received _____

BIDDER: INCLUDE FULL, SIGNED, & ATTESTED COPY OF EACH ADDENDUM ISSUED WITH BID SUBMISSION.

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

VENDOR REFERENCES FORM

Bidder: Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

REFERENCE ONE

Government/Company Name: City of Beaumont

Address: 801 Main Street, Beaumont, TX 77701

Contact Person and Title: Randal Peet - Facilities Maintenance

Phone: 409-880-3792 Fax: _____

Email Address: Randal.Peet@BeaumontTexas.gov Contract Period: 2025-2026

Scope of Work: Electrical maintenance

REFERENCE TWO

Government/Company Name: Lamar University

Address: 4400 S. MLK Jr. Parkway, Beaumont, TX 77701

Contact Person and Title: Larry Ford - Central Plant

Phone: 409-880-7565 Fax: _____

Email Address: ldford1@lamar.edu Contract Period: 2025-2026

Scope of Work: Electrical maintenance

REFERENCE THREE

Government/Company Name: Lamar State College Port Arthur

Address: 1500 Procter Street, Port Arthur, TX 77640

Contact Person and Title: Reed Richard - Facilities Maintenance

Phone: 409-984-6252 Fax: _____

Email Address: richardrj@lamarpa.edu Contract Period: 2025-2026

Scope of Work: Electrical maintenance

SIGNATURE PAGE

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would Bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?Yes ☒ No ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Gulf Coast Electric Co., Inc.

Bidder (Entity Name)

2005 Pecos Street

Street & Mailing Address

Beaumont, TX 77701

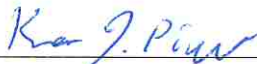
City, State & Zip

409-833-2828

Telephone Number

KevinJPicard@yahoo.com

E-mail Address



Signature

Kevin J. Picard

Print Name

July 1, 2025

Date Signed

Fax Number

REQUIRED FORM

**Bidder: Please complete this form
and include with bid submission.**

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Kevin J. Picard - President

Name and Title of Contractor's Authorized Official (Please Print)

July 1, 2025

Date

REQUIRED FORM

**Bidder: Please complete this form
and include with bid submission.**

CONFLICT OF INTEREST QUESTIONNAIRE

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	OFFICE USE ONLY Date Received	
1 Name of vendor who has a business relationship with local governmental entity. Gulf Coast Electric Co., Inc.		
2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
3 Name of local government officer about whom the information in this section is being disclosed. N/A Name of Officer This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary. A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor? ☐ Yes ☐ No B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? ☐ Yes ☐ No C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more? ☐ Yes ☐ No D. Describe each employment or business and family relationship with the local government officer named in this section.		
4 Signature of vendor doing business with the governmental entity July 1, 2025 Date		

Adopted 8/7/2015

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

**LOCAL GOVERNMENT OFFICER
CONFLICTS DISCLOSURE STATEMENT – OFFICE USE ONLY**

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT		FORM CIS
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.		OFFICE USE ONLY
1	Name of Local Government Officer	Date Received
2	Office Held	
3	Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code	
4	Description of the nature and extent of employment or other business relationship with vendor named in item 3	
5	List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).	
Date Gift Accepted _____ Description of Gift _____ Date Gift Accepted _____ Description of Gift _____ Date Gift Accepted _____ Description of Gift _____ (attach additional forms as necessary)		
6	AFFIDAVIT I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code. _____ Signature of Local Government Officer AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20____, to certify which, witness my hand and seal of office. Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath	

Adopted 8/7/2015

**THIS FORM IS FOR
OFFICE USE ONLY**

GOOD FAITH EFFORT (GFE) DETERMINATION CHECKLIST

Bidder intends to utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded).

☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . . ?

- | | | |
|---|--|---|
| ☐ Yes | ☒ No | 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation? |
| ☐ Yes | ☒ No | 2. Notify in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted? |
| ☐ Yes | ☒ No | 3. Provide HUBs that were genuinely interested in bidding on a Subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contact within the Prime Contractor/Consultant's organization)? |
| ☐ Yes | ☒ No | 4. Negotiate in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive Bidders? |
| ☐ Yes | ☒ No | 5. Document reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs? |
| ☒ Yes | ☐ No | 6. If Prime Contractor/Consultant has zero (0) HUB participation, please explain the reasons why. Gulf Coast Electric Co., Inc. will self perform all work. |

If "No" was selected, please explain and include any pertinent documentation with your bid.

If necessary, please use a separate sheet to answer the above questions.

Kevin J. Picard

Printed Name of Authorized Representative



Signature

President

Title

July 1, 2025

Date

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

**NOTICE OF INTENT (NOI) TO SUBCONTRACT WITH
HISTORICALLY UNDERUTILIZED BUSINESS (HUB)**

Bidder intends to utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded).

☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract.

Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: Gulf Coast Electric Co., Inc. HUB: ☐ Yes ☐ No

Address: 2005 Pecos Street, Beaumont, TX 77701

Street City State Zip

Phone (with area code): 409-833-2828 Fax (with area code): _____

Project Title & No.: Disaster Electrical Services

Prime Contract Amount: \$ TBD

HUB Subcontractor Name: n/a will self perform

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

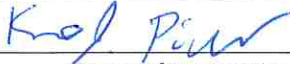
Address: _____

Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

<u>Kevin J. Picard</u>		<u>July 1, 2025</u>
Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

Note: Nothing on this Notice of Intent Form is intended to confer any rights, expressed or implied, to any third parties.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

REQUIRED FORM

**Bidder: Please complete this form
and include with bid submission.**

(IFB 25-018/CG) Term Contract for Disaster and Emergency Repair, Services and Installation
of Electrical Services for Jefferson County

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUCONTRACTING PARTICIPATION DECLARATION FORM

PAGE 1 OF 4

Bidder intends to utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded).

☐ Yes ☒ No

Prime Contractor: Gulf Coast Electric Co., Inc.

HUB: ☐ Yes ☒ No

HUB Status (Gender & Ethnicity): _____ none

Address: 2005 Pecos Street, Beaumont, TX 77701

Street	City	State	Zip
--------	------	-------	-----

Phone (with area code): 409-833-2828

Fax (with area code):

Project Title & No.: Disaster Electrical Services

IFB/RFP No.: 25-018/CG

Total Contract:

\$

Total HUB Subcontract(s): \$

\$

Construction HUB Goals: 12.8% MBE::

%

12.6% WBE:

%

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.

Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information

Date: _____ Initials: _____

PART I. HUB SUBCONTRACTOR DISCLOSURE

HUB Subcontractor Name:

 $n \mid q$

HUB Status (Gender & Ethnicity):

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address:

Street	City	State	Zip
--------	------	-------	-----

Contact person:

Title:

Phone (with area code):

Fax (with area code):

Proposed Subcontract Amount:

\$

Percentage of Prime Contract:

%

Description of Subcontract Work to be Performed:

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

**HISTORICALLY UNDERUTILIZED BUSINESS (HUB)
SUBCONTRACTING PARTICIPATION DECLARATION FORM**

PAGE 2 OF 4

HUB Subcontractor Disclosure

PART I: Continuation Sheet (Duplicate as Needed)

HUB Subcontractor Name: n/a

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____

Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

HUB Subcontractor Name: n/a

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____

Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

All HUB Subcontractor Participation may be verified with the
HUB Subcontractor(s) listed on Part I.

REQUIRED FORM

**Bidder: Please complete this form
and include with bid submission.**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUBCONTRACTING PARTICIPATION DECLARATION FORM

PAGE 3 OF 4

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Instructions to Bidder: Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All Subcontractors to be utilized are "Non-HUBs." (Complete Part III)
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☒ Other: work will be self performed

Was the Jefferson County HUB Office contacted for assistance in locating HUBs?

☐ Yes☒ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The Bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the Bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that Bidder is the apparent low Bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: N/a

Address: _____

Street	City	State	Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: n/a

Address: _____

Street	City	State	Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed:

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

Subcontractor Name: n/a

Address: _____
 Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$_____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____ n/a

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$_____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): Kevin J. Picard

Title: President

Signature: 

Date: July 1, 2025

E-mail address: KevinJPicard@yahoo.com

Contact person that will be in charge of invoicing for this project:

Name (print or type):	Michelle Josey
Title:	AR
Date:	July 1, 2025
E-mail address:	AR@GulfCoastElectric.com

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

RESIDENCE CERTIFICATION/TAX FORM

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Non-resident Bidder" refers to a person who is not a resident.
- (4) "Resident Bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☒ I certify that Gulf Coast Electric Co., Inc. [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ (city and state).

Taxpayer Identification Number (T.I.N.):	74-1557032
Company Name submitting bid/proposal:	Gulf Coast Electric Co., Inc.
Mailing address:	2005 Pecos Street, Beaumont, TX 77701
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
050750-000/01060000000	2005 Pecos Street, Beaumont, TX 77701

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

REQUIRED FORM
Bidder: Please complete this form
 and include with bid submission.

HOUSE BILL 89 VERIFICATION

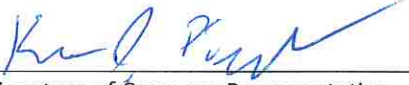
I, Kevin J. Picard, the undersigned representative of (company or business name) Gulf Coast Electric Co., Inc. (heretofore referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.002, Texas Government Code:

1. **"Boycott Israel"** means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and

2. **"Company"** means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.


Signature of Company Representative

July 1, 2025

Date

On this 1st day of July, 2025, personally appeared

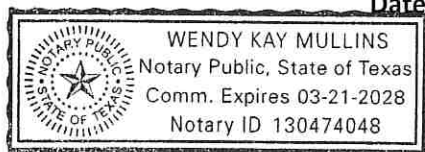
Kevin J. Picard, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

Notary Seal


Notary Signature

July 1, 2025

Date



REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

SENATE BILL 252 CERTIFICATION

On this day, I, Deborah L. Clark, Purchasing Agent for Jefferson County, Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051, or Section 2253.253 and I have ascertained that the below named company is not contained on said listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization.

Company Name

IFB/RFP/RFQ number

Certification check performed by:

Purchasing Representative

Date

THIS FORM IS FOR OFFICE USE ONLY

BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF Jefferson

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Kevin J. Picard, who
(name)

after being by me duly sworn, did depose and say:

"I, Kevin J. Picard am a duly authorized officer of/agent
(name)
for Gulf Coast Electric Co., Inc. and have been duly authorized to execute the
(name of firm)
foregoing on behalf of the said Gulf Coast Electric Co., Inc.
(name of firm)

I hereby certify that the foregoing bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of Bidder: Gulf Coast Electric Co., Inc.

2005 Pecos Street, Beaumont, TX 77701

Fax: _____ Telephone# 409-833-2828

by: Kevin J. Picard Title: President
(print name)

Signature: Kevin J. Picard

SUBSCRIBED AND SWORN to before me by the above-named

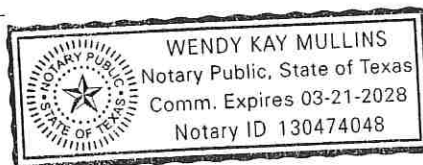
Kevin J. Picard on

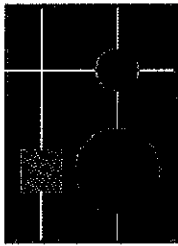
this the 1st day of July, 2025.

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

Wendy Mullins
Notary Public in and for
the State of Texas





The LaBiche
ARCHITECTURAL GROUP, INC.

Dohn H. LaBiche, FAIA - Principal
Greg Wall, AIA - Principal

7999 Gladys Avenue, Suite 101
Beaumont, Texas 77706
(409) 860-0197 • Fax (409) 860-0198

June 30, 2025

Jefferson County Commissioners Court
Commissioner Brandon Willis, Pct. #1
1001 Pearl Street
Beaumont, TX 77701

Project: Assistance with Annex I & II Waterproofing

Re: Proposal for Architectural Services

Dear Commissioner Willis,

We appreciate the opportunity to submit this proposal for Architectural Services for the referenced project for your approval. The LaBiche Architectural Group, Inc. (hereinafter "Architect") shall provide to Jefferson County Commissioners Court, (hereinafter "Client") the services described below for the compensation described below. This proposal is based upon our experience with roofing projects of a similar type.

PROJECT INFORMATION:

The project, as we understand it, is:

1. Assistance with oversight for storm recovery work by County's insurance carrier.

SCOPE OF WORK:

The Architect and the Architect's consultants shall perform those services described below:

1. Assistance with oversight for storm recovery work by County's insurance carrier.

COMPENSATION:

The scope of work outlined above will be performed at an hourly rate not to exceed **Five Thousand Dollars (\$5,000.00)**, plus reimbursable expenses and distributed as follows:

- ☐ Additional Services requested by Client will be charged hourly per the fee schedule attached.
- ☐ Reimbursable expenses shall include all printing required for the project. Other expenses shall be approved by Owner prior to expenditures. Cost of reimbursable expenses shall be billed at direct cost of the expenditure.

We have assembled this proposal based on our understanding of the specific needs related to this project. If you are in agreement with the terms and qualifications of this proposal, please sign one copy and return to us. We are extremely interested in working with you on this project and look forward to hearing back from you.

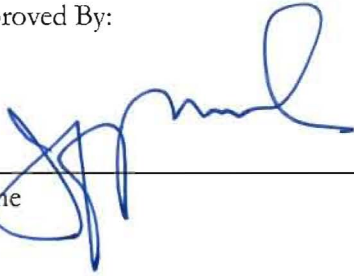
Architectural Proposal for
Storm Recovery Assistance Annex I & II

Respectfully,



Dohn H. LaBiche, FAIA

Approved By:



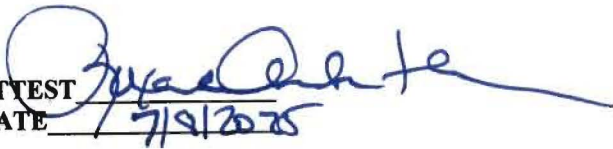
Name



1-8-25

Date

ATTEST
DATE


7/9/2025

Architectural Proposal for
Storm Recovery Assistance Annex I & II

HOURLY RATE SCHEDULE

<u>PERSONNEL</u>	<u>HOURLY RATE*</u>
Principal	200.00
Senior Project Architect	175.00
Project Architect	150.00
Intern Architect II	100.00
Draftsman	60.00
Interior Finish Consultant II	85.00
Secretarial	75.00

*The rates for services of the Architect as set forth in this Agreement shall be adjusted in accordance with their normal salary review practices.

The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas.

*Texas Board of Architectural Examiners
P.O. Box 12337
Austin, TX 78711-2337
Telephone: (512) 305-9000 / Fax: (512) 305-8900*

	Order Form	Order ID: Q-10097464
	Contact your representative pat.simpson@thomsonreuters.com with any questions. Thank you.	

Sold To Account Address

Account #: 1000648456
JEFFERSON COUNTY AUDITORS OFFICE
DISTRICT ATTY- ACCTS PAYABLE
1149 PEARL ST FL 7
BEAUMONT TX 77701-3638 US

Shipping Address

Account #: 1000648456
JEFFERSON COUNTY AUDITORS OFFICE
DISTRICT ATTY- ACCTS PAYABLE
1149 PEARL ST FL 7
BEAUMONT TX 77701-3638 US

Billing Address

Account #: 1000648456
JEFFERSON COUNTY AUDITORS OFFICE
DISTRICT ATTY- ACCTS PAYABLE
1149 PEARL ST FL 7
BEAUMONT, TX 77701-3638
US

"Customer"

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

The Order Form is subject to and governed by the Texas Contract Number DIR-CPO-5258.

For Federal Customers the following shall apply: Thomson Reuters General Terms and Conditions (available here: <http://tr.com/federal-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

For non-federal customers the following shall apply: Thomson Reuters General Terms and Conditions (<http://tr.com/us-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

ProFlex Products
See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$3,648.14	12

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above plus any Bridge Term that may be outlined above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins. Send your notice of cancellation to Customer Service, 610 Opperman Drive., P.O. Box 64833, Eagan, MN 55123-1803.

Banded Product Subscriptions. You certify your total number of attorneys (full-time and part-time partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges to the market rate for all of your attorneys.

Miscellaneous

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, we will modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and you will pay the invoiced charges on both those agreements as they become due, until a superseding agreement is negotiated in good faith.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf>

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: <http://www.thomsonreuters.com/document-intelligence-PST>.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium), listed on this order form, and are incorporated into this order form by reference: <http://tr.com/genai-terms>.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: <http://tr.com/cocounselcore-and-drafting-product-specific-terms>.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms <http://tr.com/HighQ-PST>
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: <http://tr.com/HighQ-SLA>. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder

- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: <https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst>.

LIMITATION OF LIABILITY. EACH PARTY'S OR ANY OF ITS THIRD-PARTY PROVIDERS' ENTIRE LIABILITY IN THE AGGREGATE FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT, INCLUDING FOR NEGLIGENCE, WILL NOT EXCEED TWO TIMES THE CONTRACT VALUE. CONTRACT VALUE IS DEFINED IN THE ORDERING DOCUMENTS. IN NO EVENT SHALL WE OR OUR THIRD-PARTY PROVIDERS BE LIABLE FOR ANY PENALTIES, INTEREST, TAXES OR OTHER AMOUNTS IMPOSED BY ANY GOVERNMENTAL OR REGULATORY AUTHORITY. NEITHER PARTY IS LIABLE TO THE OTHER FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, FOR LOSS OF DATA, OR LOSS OF PROFITS (IN EITHER CASE, WHETHER DIRECT OR INDIRECT) EVEN IF SUCH DAMAGES OR LOSSES COULD HAVE BEEN FORESEEN OR PREVENTED.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation) In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw Or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Acknowledgement: Order ID: Q-10097464

Signature of Authorized Representative for order

Jeff Branick

Printed Name

Title

County Judge

7-8-25

Date



ATTEST
DATE

7/8/25

This Order Form will expire and will not be accepted after 7/28/2025.



Attachment

Order ID: Q-10097464

Contact your representative pat.simpson@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1000648456

This order is made pursuant to: TX MSA DIR-CPO-5258 (TXM1)

Order Confirmation Contact (#28)

Contact Name: Clark, Deb

Email: deb.clark@jeffcotx.us

eBilling Contact

Contact Name Deb Clark

Email deb.clark@jeffcotx.us

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

ProFlex Multiple Location Details			
Account Number	Account Name	Account Address	Action
1000648456	JEFFERSON COUNTY AUDITORS OFFICE	1149 PEARL ST FL 7 BEAUMONT TX 77701-3638 US	New

ProFlex Product Details			
Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
30	Attorneys	42077755	Westlaw All Analytical, Enterprise access, Government
30	Attorneys	41933475	Westlaw Litigation Collection, Enterprise access, Government
30	Attorneys	42133992	Gvt - Docket PDFs (Westlaw PRO™)
30	Attorneys	42566958	Gvt - WL4G O'Connor's (WestlawPRO™)
30	Attorneys	42510228	Westlaw Edge National Primary Law, Enterprise access, Government

Account Contacts			
Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
Deb	Clark	deb.clark@jeffcotx.us	EML PSWD CONTACT

Lapsed Products	
Sub Material	Active Subscription to be Lapsed
42566959	Gvt - WL4G O'Connor's (WestlawPRO™)
42133993	Gvt - Docket PDFs (Westlaw PRO™)
42077754	Westlaw All Analytical, Enterprise access, Government
41933477	Westlaw Litigation Collection, Enterprise access, Government
40757481	West Proflex
42510229	Westlaw Edge National Primary Law, Enterprise access, Government



PREFERRED

FACILITIES GROUP - USA

July 2, 2025

Mailing Address:
PO Box 20658
Beaumont, TX 77720-
0658

Kate Carroll
Jefferson County
1149 Pearl
Beaumont, TX 77701

(409) 842-8293
(409) 842-2274
pfg@pfg-usa.com
pfg-usa.com

Project: "Jefferson County Tax Office Renovations - PA"

Subject: "Proposal"

Job Order Contracting

Dear Ms Carroll

Co-Op Purchasing
Agreements

We are pleased to submit our proposal utilizing our 728-24 Buy Board Texas Contract based on local CCI and coefficient of .89.

Indefinite Delivery,
Indefinite Quantity - IDIQ

Proposal Recap:

- Relocate existing 50LF casework and associated wall approximately 10' into the office.
- Reuse the existing storefront along the relocated wall
- Repair/Replace LVT as necessary from the wall relocation.
- Enclose additional dealer window office area with new casework and wall.
- Install new storefront along the new office area.
- ** Jefferson County will perform all data and electrical items.**

Multiple Award
Construction Contracts -
MACC

Task Order Contracts
TOC

Construction
Management - Agent or
At-Risk

Proposal Cost \$38,005.64
Bond 950.14
Total Cost 38,955.78

Design Build

We estimate approximately **forty-five (45)** working days to complete. We anticipate (6) weeks for door delivery. We explicitly exclude all liquidated damages for this project due to market volatility and supply chain challenges.

Government

Commercial

Our estimate is based on our interpretation of the project as presented to us. Our scope is limited to the line items broken down into individual tasks of work and developed based upon the Unit Price Book rate as modified by the city cost adjustment and our Coefficient. All pricing for the required line-item estimate is derived from the current calendar year RSMeans Facilities Construction Cost Data Book with Updates.

Education

Industrial

This Proposal contains confidential and proprietary information that is intended only for the use of Jefferson County and is not to be shared, copied, or disseminated in any way. The information includes all attachments, drawings, sketches, and proposed product selections and must be kept confidential. This information shall be used for the sole purpose of evaluating this Proposal and must not be used for any other purpose without the explicit consent of Preferred Facilities Group - USA.

Infrastructure

Communications

Corporate/Retail

Once the quantities of work and price are approved, the individual Job Order becomes a fixed-price lump sum contract.

Assembly

Southeast Texas

Deep East Texas

Central Texas

Texas Gulf Coast





Mailing Address:
PO Box 20658
Beaumont, TX 77720-
0658

(409) 842-8293
(409) 842-2274
pfg@pfg-usa.com
pfg-usa.com

This pricing is based on standard work hours from 7am – 5pm, M – F. Please do not hesitate to contact us at 409-842-8293 at your earliest convenience to discuss this estimate in further detail.

Respectfully submitted,
Preferred Facilities Group - USA

Job Order Contracting

Michael Waidley
Division Manager

Co-Op Purchasing
Agreements

cc: PFG/file
25-1079

Indefinite Delivery,
Indefinite Quantity - IDIQ

Multiple Award
Construction Contracts -
MACC

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge



Task Order Contracts
TDC

Construction
Management - Agent or
At-Risk

ATTEST
DATE

[Signature]
7/8/2025

Design Build

Government

Commercial

Education

Industrial

Infrastructure

Communications

Corporate/Retail

Assembly

Southeast Texas

Deep East Texas

Central Texas

Texas Gulf Coast





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Preliminary Estimate, by estimates

Michael Waidley

Preferred Facilities Group - USA

728-24 - 2024 Buyboard - Normal - 4/01/2024 to 3/31/2026

JC Sub Courthouse Tax Office Renovations - 25-1079

Michael Waidley

Estimator: Michael Waidley

Summary of tagged estimates...

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	\$1,754.82
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	\$195.00
07 - Thermal and Moisture Protection	\$344.40
08 - Openings	\$9,610.40
09 - Finishes	\$25,786.66
10 - Specialties	
11 - Equipment	
12 - Furnishings	\$13,634.40
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(4,697.33)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(8,622.71)
Priced Line Items	\$51,325.68

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$27,585.20
Labor:	\$23,740.50
Equipment:	\$0.00
Other:	\$(0.02)
Laborhours:	258.91
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$51,325.68

Consideration ()

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	22	\$51,325.68	
Total Non-Priced Items:	0	\$0.00	0.00%
	22	\$51,325.68	

Grand Total

\$38,005.64

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Preliminary Estimate, by estimates

Estimator: Michael Waidley

Casework

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	\$13,634.40
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$13,634.40

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(1,247.82)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(2,290.58)
Priced Line Items	\$13,634.40

Consideration ()	
Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$9,350.88
Labor:	\$4,283.52
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	44.16
Green Line Items:0	\$0.00

Priced/Non-Priced

Total Priced Items:	2	\$13,634.40	
Total Non-Priced Items:	0	\$0.00	0.00%
	2	\$13,634.40	

Estimate Grand Total

\$10,096.00

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Preliminary Estimate, by estimates

Estimator: Michael Waidley

Casework

Item	Description	UM	Quantity	Unit Cost	Total	Book
12 - Furnishings						
1 12-35-70-13-0500	Casework, base cabinets, hospital, laminated plastic 16*1.15 = 18.40	L.F.	18.4000	\$495.00	\$9,108.00	RSM25FAC M, L, O&P P
2 12-35-70-13-1650	Casework, base cabinets, hospital, counter top, laminated plastic, incl. backsplash 16*1.15*2 = 36.80	L.F.	36.8000	\$123.00	\$4,526.40	RSM25FAC M, L, O&P P
12 - Furnishings Total						\$13,634.40
Estimate Grand Total						10,096.00

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FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Install LVT

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	\$13,489.16
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(1,234.53)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(2,266.18)
Priced Line Items	\$13,489.16

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$6,182.76
Labor:	\$7,306.41
Equipment:	\$0.00
Other:	\$(0.01)
Laborhours:	80.40
Green Line Items:	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$13,489.16

Consideration ()

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	5	\$13,489.16	
Total Non-Priced Items:	0	\$0.00	0.00%
	5	\$13,489.16	

Estimate Grand Total**\$9,988.45**

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Install LVT

Item	Description	UM	Quantity	Unit Cost	Total	Book
09 - Finishes						
1 09-65-10-10-3600	Latex underlayment, cementitious for resilient flooring, 1/8" thick 750*1.15 = 862.50	S.F.	862.5000	\$5.40	\$4,657.50	RSM25FAC M, L, O&P P
2 09-65-13-13-1110	Wall base, rubber, straight or cove, standard colors, 6" high, 1/8" thick 228*1.15 = 262.20	L.F.	262.2000	\$5.70	\$1,494.54	RSM25FAC M, L, O&P P
3 09-65-13-37-0115	Vinyl transition strip, various material to various materials, 1/4" to 3/8" 58 rooms with doors to hallway. Each 4' (6+6+3+3)*1.15 = 20.70	L.F.	20.7000	\$10.20	\$211.14	RSM25FAC M, L, O&P P
4 09-65-16-10-8200	Resilient flooring, vinyl sheet goods, backed, plain pattern/colors, .125" thick 750*1.15 = 862.50	S.F.	862.5000	\$8.15	\$7,029.38	RSM25FAC M, L, O&P P
5 09-65-16-10-8700	Resilient flooring, adhesive cement, 1 gallon per 200 - 300 S.F. 750/250*1.15 = 3.45	Gal.	3.4500	\$28.00	\$96.60	RSM25FAC M, O&P P
09 - Finishes Total						\$13,489.16
Estimate Grand Total						9,988.45

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Preliminary Estimate, by estimates

LVT Demo

Estimator: Michael Waidley

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	\$1,754.82
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	\$1,086.75
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(260.06)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(477.38)
Priced Line Items	\$2,841.57

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$1,700.00
Labor:	\$1,141.57
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	14.49
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$2,841.57

Consideration ()
Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	4	\$2,841.57	
Total Non-Priced Items:	0	\$0.00	0.00%
	4	\$2,841.57	

Estimate Grand Total

\$2,104.13

FOR OFFICIAL USE ONLY

Page 6 of 13

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Preliminary Estimate, by estimates

Estimator: Michael Waidley

LVT Demo

Item	Description	UM	Quantity	Unit Cost	Total	Book
02 - Existing Conditions						
1	02-41-19-19-0840 Selective demolition, rubbish handling, dumpster, 40 C.Y., 10 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost (1) Dumpster for 8 weeks with (1) dump per week.	Week	2.0000	\$850.00	\$1,700.00	RSM25FAC M, O&P P
2	02-41-19-19-2045 Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost Loading and hauling demo material to dumpster 20 = 20.00 [20 C.F. = 0.7407 C.Y. Conversion]	C.Y.	0.7407	\$50.50	\$37.41	RSM25FAC L, O&P P
3	02-41-19-19-2045-2085 Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost (Modified using 02-41-19-19-2085) 20 = 20.00 [20 C.F. = 0.7407 C.Y. Conversion]	C.Y.	0.7407	\$23.50	\$17.41	RSM25FAC L, O&P P
02 - Existing Conditions Total					\$1,754.82	
09 - Finishes						
4	09-05-05-20-0900 Flooring demolition, vinyl composition tile, 12" x 12" Classrooms, offices, music room, A- Hall, B-Hall, and C-Hall 750*1.15 = 862.50	S.F.	862.5000	\$1.26	\$1,086.75	RSM25FAC L, O&P P
09 - Finishes Total					\$1,086.75	
Estimate Grand Total					2,104.13	

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Metal Stud Framing

Estimator: Michael Waidley

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	\$195.00
07 - Thermal and Moisture Protection	\$344.40
08 - Openings	
09 - Finishes	\$7,256.26
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(713.46)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(1,309.67)
Priced Line Items	\$7,795.66

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$2,238.77
Labor:	\$5,556.90
Equipment:	\$0.00
Other:	\$(0.01)
Laborhours:	56.83
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$7,795.66

Consideration ()

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	5	\$7,795.66	
Total Non-Priced Items:	0	\$0.00	0.00%
	5	\$7,795.66	

Estimate Grand Total

\$5,772.53

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Metal Stud Framing

Item	Description	UM	Quantity	Unit Cost	Total	Book
06 - Wood, Plastics, and Composites						
1	06-11-10-02-9000 Miscellaneous wood blocking, minimum labor/equipment charge	Job	1.0000	\$195.00	\$195.00	RSM25FAC L, O&P P
06 - Wood, Plastics, and Composites Total					\$195.00	
07 - Thermal and Moisture Protection						
2	07-92-19-10-0025 Joint sealants, caulking and sealants, acoustical sealants, elastomeric, cartridges, 1/4" x 1/4", in place 120 = 120.00	L.F.	120.0000	\$2.87	\$344.40	RSM25FAC M, L, O&P P
07 - Thermal and Moisture Protection Total					\$344.40	
09 - Finishes						
3	09-01-70-10-0500 Gypsum wallboard, repairs, skim coat surface with joint compound	S.F.	832.1400	\$0.54	\$449.36	RSM25FAC M, L, O&P P
4	09-21-16-33-3800 Partition wall, interior, standard, taped both sides, installed on & incl. 25 ga, NLB metal studs, 3-5/8" wide, 16" OC, 8' to 12' high, 5/8" gypsum drywall	S.F.	832.1400	\$7.15	\$5,949.80	RSM25FAC M, L, O&P P
5	09-29-10-30-2050-5270 Gypsum wallboard, for textured spray, add (Modified using 09-29-10-30-5270) 832.14 = 832.14	S.F.	832.1400	\$1.03	\$857.10	RSM25FAC M, L, O&P P
09 - Finishes Total					\$7,256.26	
Estimate Grand Total					5,772.53	

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Painting

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	\$3,954.49
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(361.92)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(664.35)
Priced Line Items	\$3,954.49

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$974.39
Labor:	\$2,980.10
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	36.79
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$3,954.49

Consideration ()
Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	3	\$3,954.49	
Total Non-Priced Items:	0	\$0.00	0.00%
	3	\$3,954.49	

Estimate Grand Total

\$2,928.22

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Item	Description	UM	Quantity	Unit Cost	Total	Painting Book	
09 - Finishes							
1 09-01-90-92-0520	Paint preparation, surface protection, placement & removal, masking w/paper 600 = 600.00	S.F.	600.0000	\$0.96	\$576.00	RSM25FAC M, L, O&P	P
2 09-91-23-72-0800	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, smooth finish, brushwork 832.14 = 832.14	S.F.	832.1400	\$1.45	\$1,206.60	RSM25FAC M, L, O&P	P
3 09-91-23-72-1670	Painting walls, complete, on drywall or plaster, primer and 2 finish coats, with roller, including surface preparation 832.14 = 832.14	S.F.	832.1400	\$2.61	\$2,171.89	RSM25FAC M, L, O&P	P
09 - Finishes Total							\$3,954.49
Estimate Grand Total							2,928.22

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Storefront

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	\$9,610.40
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$9,610.40

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(879.54)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(1,614.55)
Priced Line Items	\$9,610.40

Consideration ()	
Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	
Labor:	\$7,138.40
Equipment:	\$2,472.00
Other:	\$0.00
Laborhours:	\$0.00
Green Line Items:0	26.24
	\$0.00

Priced/Non-Priced

Total Priced Items:	3	\$9,610.40	
Total Non-Priced Items:	0	\$0.00	0.00%
	3	\$9,610.40	

Estimate Grand Total

\$7,116.31

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Item	Description	UM	Quantity	Unit Cost	Total	Storefront Book
08 - Openings						
1 08-43-13-20-0600	Storefront systems, aluminum frame, institutional grade, clear 3/8" plate glass, 3' x 7' door with hardware, 400 SF max wall, wall height to 12' high 10*8 = 80.00	S.F.	80.0000	\$53.00	\$4,240.00	RSM25FAC M, L, O&P P
2 08-43-13-20-0600-1500	Storefront systems, aluminum frame, commercial grade, for bronze anodized finish, add (Modified using 08-43-13-20-1500) 10*8 = 80.00	S.F.	80.0000	\$5.63	\$450.40	RSM25FAC M, O&P P
3 08-88-56-10-0100	Laminated glass, clear float, .03" vinyl, 3/8" thick 10*8 = 80.00	S.F.	80.0000	\$61.50	\$4,920.00	RSM25FAC M, L, O&P P
08 - Openings Total						\$9,610.40
Estimate Grand Total						7,116.31

Jefferson County Mosquito Control District

Organized in 1950

Denise Marcel, Director

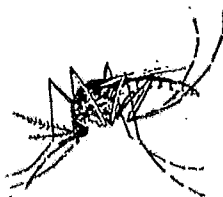
8905 First Street

Beaumont, Texas 77705

Phone: (409) 719-5940

Fax: (409) 727-4176

Denise.Marcel@jeffersoncountytexas.gov



Advisory Commission:

Dr. M.O. Way, Chairman

Jaime Batiste, Secretary

George Mitchell

Jerry Hinson

Reginald Boykins Sr.

Rufus LaVergne

June 30, 2025

Good morning, Mrs. Fran

This is a request to transfer funds in the amount of \$250 from line item 124.5081.448-3044 which is Janitor Supplies to 124.5081.448-5021 Dues & Subscriptions. This is to cover the cost for Application with the Texas Department of Agriculture for Pesticide Applicator License for 3 new employees' (2 Larvicide Operators and 1 Pilot). Please let me know if you have any questions.

Thank you,

Denise Marcel



ATLIS IGT - Jefferson LPPF

From Caroline Simpson <caroline@ahcv.com>

Date Mon 6/30/2025 4:51 PM

To 'Rebekah.Patin@jeffcotx.us' <'Rebekah.Patin@jeffcotx.us'>; Fran Lee <Fran.Lee@jeffersoncountytexas.gov>

Cc Justin Flores <justin@ahcv.com>; Alex Russell <alex@ahcv.com>; Kimberly Lam <Kimberly@ahcv.com>

1 attachment (39 KB)

FY25 ATLIS Final Jefferson IGT Allocation Form - Jefferson LPPF .xlsx;

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Good afternoon, Jefferson County Team,

As you know, the upcoming ATLIS SFY25 Second Half IGT is taking place on **Monday, July 7th**. Accordingly, the hospitals participating in the Jefferson LPPF would like to request the following IGT amounts noted below. (Please review the accompanying allocation.)

ATLIS SFY25 Second Half – Total Requested IGT amount for Jefferson SDA \$3,079,815.96

Jefferson LPPF should submit one TexNet Trace sheet and allocation form (attached) for the amount noted above attributable to Jefferson SDA. It is not sufficient to provide one TexNet Trace sheet.

HHSC requires these amounts to be entered into TexNet no later than the close of business **7/7/2025 with a settlement date of 7/8/2025**. These funds will need to be placed in the “**ATLIS**” Bucket. Upon successful completion of the IGT, please submit a PDF of the TexNet trace sheets and allocation forms to HHSC_ATLIS_Payments@hhs.texas.gov.

AHCV also kindly requests to be copied on the TexNet trace sheet submission to HHSC on or before the deadline noted above.

Please do not hesitate to reach out to the team with any questions.

Best regards,

Caroline Simpson | Senior Financial Analyst
Adelanto Healthcare Ventures, L.L.C.

Mobile: 270-991-6430

Web: www.ahcv.com

Email: caroline@ahcv.com

174 Saundersville Road, Suite 503 & 504
Hendersonville, TN 37075



ATLIS IGT - Jefferson LPPF

From Caroline Simpson <caroline@ahcv.com>

Date Mon 6/30/2025 4:51 PM

To 'Rebekah.Patin@jeffcotx.us' <'Rebekah.Patin@jeffcotx.us'>; Fran Lee <Fran.Lee@jeffersoncountytexas.gov>

Cc Justin Flores <justin@ahcv.com>; Alex Russell <alex@ahcv.com>; Kimberly Lam <Kimberly@ahcv.com>

📎 1 attachment (39 KB)

FY25 ATLIS Final Jefferson IGT Allocation Form - Jefferson LPPF .xlsx;

Caution! This message was sent from outside your organization.

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Good afternoon, Jefferson County Team,

As you know, the upcoming ATLIS SFY25 Second Half IGT is taking place on **Monday, July 7th**. Accordingly, the hospitals participating in the Jefferson LPPF would like to request the following IGT amounts noted below. (Please review the accompanying allocation.)

ATLIS SFY25 Second Half – Total Requested IGT amount for Jefferson SDA \$3,079,815.96

Jefferson LPPF should submit one TexNet Trace sheet and allocation form (attached) for the amount noted above attributable to Jefferson SDA. It is not sufficient to provide one TexNet Trace sheet.

HHSC requires these amounts to be entered into TexNet no later than the close of business **7/7/2025 with a settlement date of 7/8/2025**. These funds will need to be placed in the “**ATLIS**” Bucket. Upon successful completion of the IGT, please submit a PDF of the TexNet trace sheets and allocation forms to HHSC_ATLIS_Payments@hhs.texas.gov.

AHCV also kindly requests to be copied on the TexNet trace sheet submission to HHSC on or before the deadline noted above.

Please do not hesitate to reach out to the team with any questions.

Best regards,

Caroline Simpson | Senior Financial Analyst
Adelanto Healthcare Ventures, L.L.C.

Mobile: 270-991-6430

Web: www.ahcv.com

Email: caroline@ahcv.com

174 Saundersville Road, Suite 503 & 504
Hendersonville, TN 37075



GME Final IGT Allocation- Jefferson County LPPF

From Caroline Simpson <caroline@ahcv.com>

Date Tue 7/1/2025 4:33 PM

To Rebekah Patin <Rebekah.Patin@jeffersoncountytexas.gov>; Fran Lee <Fran.Lee@jeffersoncountytexas.gov>

Cc Sherra Mershon <smershon@ahcv.com>; Justin Flores <justin@ahcv.com>; Kimberly Lam <Kimberly@ahcv.com>; Alex Russell <alex@ahcv.com>

1 attachment (104 KB)

20250625 FY25 GME Final IGT Allocation - Jefferson LPPF.xlsx;

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Hello Jefferson County Team,

As you know, the upcoming FY25 GME Final IGT is taking place on **Thursday, July 10th**. Accordingly, the hospitals participating within the Jefferson LPPF would like to request the following IGT amounts noted below. (Please review the accompanying allocation.)

FY25 GME Final – total requested IGT amount \$ \$179,878.94

HHSC requires this amount be entered into TexNet no later than the close of business 7/10/2025 with a settlement date of 7/11/2025. These funds will need to be placed in the "GME Private" Bucket. Upon successful completion of the IGT, please submit the PDF of the TexNet Trace Sheet and allocation form to PFD_GME_Payments@hhs.texas.gov.

AHCV also kindly requests to be copied on the TexNet submission to HHSC on or before the deadline noted above.

Please do not hesitate to contact us with any questions.

Thank you,

Caroline Simpson | Senior Financial Analyst
Adelanto Healthcare Ventures, L.L.C.

Mobile: 270-991-6430

Web: www.ahcv.com

Email: caroline@ahcv.com

174 Saundersville Road, Suite 503 & 504

Hendersonville, TN 37075

From: James Flores <jamesflores@ahcv.com>

From: Texas Health and Human Services Commission <txhhs@public.govdelivery.com>

Sent: Friday, June 20, 2025 10:01 AM

Subject: GME Program IGT Notification – 2025 Non-State Public & Private Payment

You don't often get email from txhhs@public.govdelivery.com. [Learn why this is important](#)

CAUTION EXTERNAL EMAIL: This email originated from an external email address. Do not click links, open attachments, or share information unless you recognize the sender and know the content is safe.

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TEXAS
Health and Human Services

GME Program IGT Notification – 2025 Non-State Public & Private Payment

HHSC is providing notification of the Intergovernmental Transfers (IGT) call for the Graduate Medical Education (GME) Non-State 2025 Second Payment. The Public calculation files are updated as of June 17, 2025, and can be found on the [Provider Finance website](#).

Public Hospitals

The federal fiscal year (FFY) 2025 Non-State Public GME Payment file is located under the "Payment Files" and "Non-State Public Hospitals" headings of the webpage. Column O lists the second payment amounts. The amount of IGT that each entity should submit is in **column Q** on the "Public GME" tab.

Private Hospitals

The FFY 2025 Private GME Payment file is located under the "Payment Files" and "Non-State Private Hospitals" headings of the webpage. Column T contains the amounts for the second payment. The amount of IGT that should be transferred by sponsoring governmental entities is in **column V** on the "Private GME 2025" tab.

To ensure that all government entities receive this notification, HHSC strongly encourages providers to send this information to any government entity completing an IGT on their behalf.

The dates associated with the 2025 GME Non-State second payment, applicable to both Public and Private hospitals, are listed below: ¹¹¹

- July 10, 2025: Last date to schedule transfer in TexNet.
- July 11, 2025: IGT settlement date.
- July 29, 2025: Latest possible payment date.

When entering your IGT, select the GME Public bucket in TexNet. You must send a screenshot or PDF copy of the confirmation or trace sheet from TexNet to the Payments Team. TexNet instructions are available on the Texas Comptroller's website.

You have subscribed to get updates about Texas Health and Human Services (HHS). For more information about HHS, [please visit our website](#).

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This email was sent to jamesflores@ahcv.com using govDelivery Communications Cloud on behalf of: Texas Health and Human Services Commission · 707 17th St, Suite 4000 · Denver, CO 80202



Jefferson County Courthouse
P.O. Box 4025
Beaumont, Texas 77704



JEFF R. BRANICK
County Judge

Beaumont (409) 835-8466
Pt. Arthur (409) 727-2191 Ext. 8466
Facsimile (409) 839-2311

July 8, 2025

Bryan Pace
Texas A&M Forest Service
200 Technology Way Ste 1162
College Station, Tx 77845

RE: Jefferson County CWDG – Fuels Mitigation Program – CO-25-040

Dear Mr. Pace:

Unfortunately, Jefferson County needs to request to cancel the Community Wildfire Defense Grant:

Grant number: CO-25-040
Grant award: \$9,514,945.00
Grant Funded Project: Fuels Mitigation Program

Justification: The County had every intention of successfully performing this grant. However, after exploring multiple options the County could not determine a feasible path forward to clear the number of miles of right of way and critical structures utilizing the amount in the grant award without a significant scope modification and/or a significant increase in funding.

The County is hopeful to apply for a future grant opportunity upon completion of the Community Wildfire Protection Plan to meets the needs of our area. Should you have any questions or need additional information please do not hesitate to contact me or Fran Lee. We appreciate your assistance.

Respectfully,

Jeff Branick
County Judge



The Bank of New York Mellon Trust Company, N.A.
Corporate Trust
500 Ross Street, Room 154-1000
Pittsburgh, PA 15262

Date: June 03, 2025
Loan#: JEFFCNTY12
RE : JEFFERSON CNTY GOB REF BDS SER

000409 XBNYMM01 000000
JEFFERSON COUNTY
ATTN: FINANCE
1149 PEARL STREET
BEAUMONT, TX 77701



Please be advised that payment in the amount of \$4,531,975.00 is due on 08/01/2025 for JEFFERSON COUNTY GENERAL OBLIGATION REFUNDING BONDS SERIES 2012. The bondholder payment date is 08/01/2025. The details of the amount due are as follows:

	Amount in Dollars(\$)
Principal	\$4,465,000.00
Interest	\$66,975.00
Total Amount Due	\$4,531,975.00

Refer to your governing docs for payment date rules

In order for us to ensure timely payments to Bondholders, funds must be sent in accordance with the instructions below.

If paying by wire, please include your account and loan number.

If paying by ACH, please include your 'DDA' account number on your ACH transfer legend.

For DTCC eligible issues: FAILURE TO COMPLY WITH THE DTCC SAME DAY FUNDS SETTLEMENT (SDFS) REQUIREMENTS MAY RESULT IN LATE PAYMENT TO HOLDERS, LATE FEES AND LOSS OF DTCC ELIGIBILITY.

If you are not in agreement with the information detailed on this bill, please contact Abhishek Dubey at (646)782-5587 or by email at abhishek.a.dubey@bnymellon.com.

Payment Instructions:
Wire Payments must be received by BNY before 11:00 E.S.T. on 08/01/2025.
The Bank of New York Mellon
ABA#: 021000018
IMMS#: 5335268400
Loan Account#: JEFFCNTY12

The ACH payment instructions are as follows:
ACH payments must be received by BNY 1 business days before 08/01/2025.
The Bank of New York Mellon
ABA#: 021000018
Account Details:
Type: Account No: Description:
DDA 8900626887

Amount Due: \$4,531,975.00

CORPORATE TRUST ACCOUNT INVOICE SUMMARY

JEFFERSON COUNTY
1149 PEARL 7TH FLOOR
BAUMONT TX 77701

FOR QUESTIONS CONTACT :
RAYNE SMITH
210-904-8597
RAYNE.SMITH@BOKF.COM

DUE DATE 08/01/2025

TOTAL FEES AND OTHER CHARGES DUE \$125.00

TOTAL DEBT SERVICE DUE \$851,950.00

TOTAL AMOUNT DUE: \$852,075.00

WIRE PAYMENTS MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE
CHECK & ACH PAYMENTS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO THE DUE DATE

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS

NAME OF OBLIGOR:

JEFFERSON COUNTY

DUE DATE 08/01/2025

REF. NUMBER:	JEFFERSONCOTX
NET AMOUNT DUE:	\$852,075.00
LESS FUNDS ON HAND:	\$0.00
TOTAL DEBT SERVICE:	\$851,950.00
TOTAL FEES/CHARGES:	\$125.00
AMOUNT ENCLOSED:	
INSTITUTION:	TEXAS AGENCY
ADMINISTRATOR:	RAYNE SMITH

REMIT CHECK TO:

(MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
DEPARTMENT 41113
PO BOX 650020
DALLAS, TX 75265

FOR FEDEX/UPS DELIVERY:

BOK FINANCIAL (BOKF, NA)
CORPORATE TRUST
5956 SHERRY LANE, SUITE 900
DALLAS, TX 75225

WIRE/ACH INSTRUCTIONS:

(WIRES MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE)
(ACHS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
ABA 103900036
A/C NAME: WEALTH MANAGEMENT
A/C #: 600024642
REF: TEXAS AGENCY CT - JEFFERSONCOTX

DEBT SERVICE DETAIL

Account Number: JEFF619CO

JEFFERSON COUNTY CO 2019

Principal Payment Due to Holders on 08/01/2025

635,000.00

Interest Payment Due to Holders on 08/01/2025

216,950.00

Sub Total: \$851,950.00

Total Interest Amount Due: \$216,950.00

Total Principal Amount Due: \$635,000.00

Total Amount Due: \$851,950.00

FEES AND OTHER CHARGES DETAIL

JEFFERSON COUNTY CO 2019	SEMI-ANNUAL PAYING AGENT FEE	125.00
--------------------------	------------------------------	--------

TOTAL FEES AND OTHER CHARGES DUE: \$125.00



Memo

To: Fran Lee
From: Kate Carroll
CC: Cindy Savant, Michelle Farnie
Date: July 2, 2025
Subject: Jefferson County Tax Assessor Collector branch office -- Port Arthur Sub Courthouse reconstruction

Fran, in anticipation of the reconstruction of the Tax office in Port Arthur, we would like to make the following transfer requests for MHC Datacomm, Inc. and Preferred Facilities Group:

Please transfer \$22,600 from CAPITAL OUTLAY (Furnitures and Fixtures) 280-0000-415-60-22 to CAPITAL OUTLAY (Buildings and Structures) 280-0000-415-60-14

Please transfer \$27,400 from CAPITAL OUTLAY (Computer Equipment) 280-0000-415-60-02 to CAPITAL OUTLAY (Buildings and Structures) 280-0000-415-60-14

This will complete the \$50,000 transfer for the attached work estimates.

Thank you.

Kate Carroll

Jefferson County Tax Assessor - Collector

ATTACHMENTS



July 2, 2025

Mailing Address:
PO Box 20658
Beaumont, TX 77720-
0658

Kate Carroll
Jefferson County
1149 Pearl
Beaumont, TX 77701

(409) 842-8293
(409) 842-2274
pfg@pfg-usa.com
pfg-usa.com

Project: "Jefferson County Tax Office Renovations - PA"

Subject: "Proposal"

Job Order Contracting

Dear Ms Carroll

Co-Op Purchasing
Agreements

We are pleased to submit our proposal utilizing our 728-24 Buy Board Texas Contract based on local CCI and coefficient of .89.

Indefinite Delivery,
Indefinite Quantity - IDIQ

Proposal Recap:

Multiple Award
Construction Contracts -
MACC

- Relocate existing 50LF casework and associated wall approximately 10' into the office.
- Reuse the existing storefront along the relocated wall
- Repair/Replace LVT as necessary from the wall relocation.
- Enclose additional dealer window office area with new casework and wall.
- Install new storefront along the new office area.
- ** Jefferson County will perform all data and electrical items.**

Task Order Contracts
TOC

Construction
Management - Agent or
At-Risk

Proposal Cost \$38,005.64
Bond 950.14
Total Cost 38,955.78

Design Build

We estimate approximately **forty-five (45)** working days to complete. We anticipate (6) weeks for door delivery. We explicitly exclude all liquidated damages for this project due to market volatility and supply chain challenges.

Government

Commercial

Our estimate is based on our interpretation of the project as presented to us. Our scope is limited to the line items broken down into individual tasks of work and developed based upon the Unit Price Book rate as modified by the city cost adjustment and our Coefficient. All pricing for the required line-item estimate is derived from the current calendar year RSMeans Facilities Construction Cost Data Book with Updates.

Education

Industrial

Infrastructure

This Proposal contains confidential and proprietary information that is intended only for the use of Jefferson County and is not to be shared, copied, or disseminated in any way. The information includes all attachments, drawings, sketches, and proposed product selections and must be kept confidential. This information shall be used for the sole purpose of evaluating this Proposal and must not be used for any other purpose without the explicit consent of Preferred Facilities Group - USA.

Communications

Corporate/Retail

Once the quantities of work and price are approved, the individual job order becomes a fixed-price lump sum contract.

Assembly





PREFERRED

FACILITIES GROUP - USA

Mailing Address:
PO Box 20658
Beaumont, TX 77720-
0658

(409) 842-8293
(409) 842-2274
pfg@pfg-usa.com
pfg-usa.com

This pricing is based on standard work hours from 7am – 5pm, M – F. Please do not hesitate to contact us at 409-842-8293 at your earliest convenience to discuss this estimate in further detail.

Respectfully submitted,
Preferred Facilities Group - USA

Job Order Contracting

Michael Waidley
Division Manager

Co-Op Purchasing
Agreements

cc: PFG/file
25-1079

Indefinite Delivery,
Indefinite Quantity - IDIQ

Multiple Award
Construction Contracts -
MACC

Task Order Contracts
TOC

Construction
Management – Agent or
At-Risk

Design Build

Government

Commercial

Education

Industrial

Infrastructure

Communications

Corporate/Retail

Assembly

Southeast Texas

Deep East Texas

Central Texas

Texas Gulf Coast





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Preliminary Estimate, by estimates

Michael Waidley

Preferred Facilities Group - USA

728-24 - 2024 Buyboard - Normal - 4/01/2024 to 3/31/2026

JC Sub Courthouse Tax Office Renovations - 25-1079

Michael Waidley

Estimator: Michael Waidley

Summary of tagged estimates...

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	\$1,754.82
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	\$195.00
07 - Thermal and Moisture Protection	\$344.40
08 - Openings	\$9,610.40
09 - Finishes	\$25,786.66
10 - Specialties	
11 - Equipment	
12 - Furnishings	\$13,634.40
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(4,697.33)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(8,622.71)
Priced Line Items	\$51,325.68

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$27,585.20
Labor:	\$23,740.50
Equipment:	\$0.00
Other:	\$(0.02)
Laborhours:	258.91
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$51,325.68

Consideration ()

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	22	\$51,325.68	
Total Non-Priced Items:	0	\$0.00	0.00%
	22	\$51,325.68	

Grand Total

\$38,005.64

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Page 1 of 13

Estimator: Michael Waidley

Casework

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	\$13,634.40
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(1,247.82)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(2,290.58)
Priced Line Items	\$13,634.40

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$9,350.88
Labor:	\$4,283.52
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	44.16
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$13,634.40

Consideration ()

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	2	\$13,634.40	
Total Non-Priced Items:	0	\$0.00	0.00%
	2	\$13,634.40	

Estimate Grand Total

\$10,096.00

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Casework

Item	Description	UM	Quantity	Unit Cost	Total	Book
12 - Furnishings						
1	12-35-70-13-0500 Casework, base cabinets, hospital, laminated plastic 16*1.15 = 18.40	L.F.	18.4000	\$495.00	\$9,108.00	RSM25FAC M, L, O&P P
2	12-35-70-13-1650 Casework, base cabinets, hospital, counter top, laminated plastic, incl. backsplash 16*1.15*2 = 36.80	L.F.	36.8000	\$123.00	\$4,526.40	RSM25FAC M, L, O&P P
12 - Furnishings Total						\$13,634.40
Estimate Grand Total						10,096.00

FOR OFFICIAL USE ONLY

Estimator: Michael Waidley

Install LVT

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	\$13,489.16
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(1,234.53)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(2,266.18)
Priced Line Items	\$13,489.16

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$6,182.76
Labor:	\$7,306.41
Equipment:	\$0.00
Other:	\$(0.01)
Laborhours:	80.40
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$13,489.16

Consideration ()

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	5	\$13,489.16	
Total Non-Priced Items:	0	\$0.00	0.00%
	5	\$13,489.16	

Estimate Grand Total

\$9,988.45

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Install LVT

Item	Description	UM	Quantity	Unit Cost	Total	Book
09 - Finishes						
1 09-65-10-10-3600	Latex underlayment, cementitious for resilient flooring, 1/8" thick 750*1.15 = 862.50	S.F.	862.5000	\$5.40	\$4,657.50	RSM25FAC M, L, O&P P
2 09-65-13-13-1110	Wall base, rubber, straight or cove, standard colors, 6" high, 1/8" thick 228*1.15 = 262.20	L.F.	262.2000	\$5.70	\$1,494.54	RSM25FAC M, L, O&P P
3 09-65-13-37-0115	Vinyl transition strip, various material to various materials, 1/4" to 3/8" 58 rooms with doors to hallway. Each 4' (6+6+3+3)*1.15 = 20.70	L.F.	20.7000	\$10.20	\$211.14	RSM25FAC M, L, O&P P
4 09-65-16-10-8200	Resilient flooring, vinyl sheet goods, backed, plain pattern/colors, .125" thick 750*1.15 = 862.50	S.F.	862.5000	\$8.15	\$7,029.38	RSM25FAC M, L, O&P P
5 09-65-16-10-8700	Resilient flooring, adhesive cement, 1 gallon per 200 - 300 S.F. 750/250*1.15 = 3.45	Gal.	3.4500	\$28.00	\$96.60	RSM25FAC M, O&P P
09 - Finishes Total					\$13,489.16	
Estimate Grand Total					9,988.45	

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

LVT Demo

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	\$1,754.82
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	\$1,086.75
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(260.06)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(477.38)
Priced Line Items	\$2,841.57

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$1,700.00
Labor:	\$1,141.57
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	14.49
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$2,841.57

Consideration ()
Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	4	\$2,841.57	
Total Non-Priced Items:	0	\$0.00	0.00%
	4	\$2,841.57	

Estimate Grand Total

\$2,104.13

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

LVT Demo

Item	Description	UM	Quantity	Unit Cost	Total	Book
02 - Existing Conditions						
1	02-41-19-19-0840 Selective demolition, rubbish handling, dumpster, 40 C.Y., 10 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost (1) Dumpster for 8 weeks with (1) dump per week.	Week	2.0000	\$850.00	\$1,700.00	RSM25FAC M, O&P
2	02-41-19-19-2045 Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost Loading and hauling demo material to dumpster 20 = 20.00 [20 C.F. = 0.7407 C.Y. Conversion]	C.Y.	0.7407	\$50.50	\$37.41	RSM25FAC L, O&P
3	02-41-19-19-2045-2085 Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost (Modified using 02-41-19-2085) 20 = 20.00 [20 C.F. = 0.7407 C.Y. Conversion]	C.Y.	0.7407	\$23.50	\$17.41	RSM25FAC L, O&P
02 - Existing Conditions Total					\$1,754.82	
09 - Finishes						
4	09-05-05-20-0900 Flooring demolition, vinyl composition tile, 12" x 12" Classrooms, offices, music room, A- Hall, B-Hall, and C-Hall 750*1.15 = 862.50	S.F.	862.5000	\$1.26	\$1,086.75	RSM25FAC L, O&P
09 - Finishes Total					\$1,086.75	
Estimate Grand Total					2,104.13	

FOR OFFICIAL USE ONLY

Page 7 of 13

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Metal Stud Framing

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	\$195.00
07 - Thermal and Moisture Protection	\$344.40
08 - Openings	
09 - Finishes	\$7,256.26
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$7,795.66

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(713.46)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(1,309.67)
Priced Line Items	\$7,795.66

Consideration ()	
Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$2,238.77
Labor:	\$5,556.90
Equipment:	\$0.00
Other:	\$(0.01)
Laborhours:	56.83
Green Line Items:	\$0.00

Priced/Non-Priced

Total Priced Items:	5	\$7,795.66	
Total Non-Priced Items:	0	\$0.00	0.00%
	5	\$7,795.66	

Estimate Grand Total

\$5,772.53

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Metal Stud Framing

Item	Description	UM	Quantity	Unit Cost	Total	Book
06 - Wood, Plastics, and Composites						
1 06-11-10-02-9000	Miscellaneous wood blocking, minimum labor/equipment charge	Job	1.0000	\$195.00	\$195.00	RSM25FAC L, O&P P
06 - Wood, Plastics, and Composites Total					\$195.00	
07 - Thermal and Moisture Protection						
2 07-92-19-10-0025	Joint sealants, caulking and sealants, acoustical sealants, elastomeric, cartridges, 1/4" x 1/4", in place 120 = 120.00	L.F.	120.0000	\$2.87	\$344.40	RSM25FAC M, L, O&P P
07 - Thermal and Moisture Protection Total					\$344.40	
09 - Finishes						
3 09-01-70-10-0500	Gypsum wallboard, repairs, skim coat surface with joint compound	S.F.	832.1400	\$0.54	\$449.36	RSM25FAC M, L, O&P P
4 09-21-16-33-3800	Partition wall, interior, standard, taped both sides, installed on & incl. 25 ga, NLB metal studs, 3-5/8" wide, 16" OC, 8' to 12' high, 5/8" gypsum drywall	S.F.	832.1400	\$7.15	\$5,949.80	RSM25FAC M, L, O&P P
5 09-29-10-30-2050-5270	Gypsum wallboard, for textured spray, add (Modified using 09-29-10-30-5270) 832.14 = 832.14	S.F.	832.1400	\$1.03	\$857.10	RSM25FAC M, L, O&P P
09 - Finishes Total					\$7,256.26	
Estimate Grand Total					5,772.53	

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Painting

Estimator: Michael Waidley

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	\$3,954.49
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(361.92)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(664.35)
Priced Line Items	\$3,954.49

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$974.39
Labor:	\$2,980.10
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	36.79
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$3,954.49

Consideration ()

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	3	\$3,954.49	
Total Non-Priced Items:	0	\$0.00	0.00%
	3	\$3,954.49	

Estimate Grand Total

\$2,928.22

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

						Painting		
Item	Description	UM	Quantity	Unit Cost	Total	Book		
09 - Finishes								
1	09-01-90-92-0520	Paint preparation, surface protection, placement & removal, masking w/paper 600 = 600.00	S.F.	600.0000	\$0.96	\$576.00	RSM25FAC M, L, O&P	P
2	09-91-23-72-0800	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, smooth finish, brushwork 832.14 = 832.14	S.F.	832.1400	\$1.45	\$1,206.60	RSM25FAC M, L, O&P	P
3	09-91-23-72-1670	Painting walls, complete, on drywall or plaster, primer and 2 finish coats, with roller, including surface preparation 832.14 = 832.14	S.F.	832.1400	\$2.61	\$2,171.89	RSM25FAC M, L, O&P	P
09 - Finishes Total								
								\$3,954.49
Estimate Grand Total								2,928.22

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Storefront

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	\$9,610.40
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$(879.54)
RSMeans BEAUMONT, TX CCI 2025Q1, 83.20%	\$(1,614.55)
Priced Line Items	\$9,610.40

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$7,138.40
Labor:	\$2,472.00
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	26.24
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$9,610.40

Consideration ()	
Nonpriced Line Items	

Priced/Non-Priced

Total Priced Items:	3	\$9,610.40	
Total Non-Priced Items:	0	\$0.00	0.00%
	3	\$9,610.40	

Estimate Grand Total

\$7,116.31

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

							Storefront	
Item	Description	UM	Quantity	Unit Cost	Total		Book	
08 - Openings								
1 08-43-13-20-0600	Storefront systems, aluminum frame, institutional grade, clear 3/8" plate glass, 3' x 7' door with hardware, 400 SF max wall, wall height to 12' high 10*8 = 80.00	S.F.	80.0000	\$53.00	\$4,240.00	RSM25FAC M, L, O&P		P
2 08-43-13-20-0600-1500	Storefront systems, aluminum frame, commercial grade, for bronze anodized finish, add (Modified using 08-43-13-20-1500) 10*8 = 80.00	S.F.	80.0000	\$5.63	\$450.40	RSM25FAC M, O&P		P
3 08-88-56-10-0100	Laminated glass, clear float, .03" vinyl, 3/8" thick 10*8 = 80.00	S.F.	80.0000	\$61.50	\$4,920.00	RSM25FAC M, L, O&P		P
08 - Openings Total							\$9,610.40	
Estimate Grand Total							7,116.31	



MHC Datacomm, Inc.

3537 Whippoorwill St, Orange, TX 77630
Office (409) 670-1356 Fax (225) 282-1050

Estimate

Date	Estimate #
6/23/2025	7657

Submitted To:

Jefferson County Auditors Office
1149 Pearl Street 7th Floor
Beaumont, TX 77701

		P.O. No.
Description	Qty	Total
This estimate is to install thirteen Cat 6 drops in the Sub Court House Tax office. We will need a path through the cabinetry for cabling. Also MHC will terminate nine cameras drops and demo out all old cabling. All work to be completed during normal business hours.		
Leviton 48 port patch panel 49255-H48	1	75.96
Leviton Cat 6 Blue Jack 81110-RL6	26	247.26
Commscope CS34P Blue Cat. 6 Plenum	2	841.15
Leviton 2 Hole Face Plate 42080-2WS	7	17.11
Leviton 42777-1WA surface mount box	7	42.50
Miscellaneous Material	1	40.12
Truck / Trip Charge	2	300.00
Installation	36	3,780.00
SUBTOTAL of Thirteen network drops		5,344.10
Termination of Camera Cabling already Installed.		
Leviton Cat 6 Blue Jack 81110-RL6	9	111.27
RJ45 Plug AT8X8RCSC-24	9	5.85
Leviton 41089-1WP 1 port box	9	28.78
Installation	6	630.00
SUBTOTAL- Termination of Cameras Drops		775.90
Demo of all old network cabling Installation	16	1,680.00
Total		\$7,800.00

Email: jlonglois@mhcdee.com

****Pricing is good for 30 days from the date of this estimate.****

Signature _____

PGM: GMCOMMV2	DATE 07-08-2025	PAGE: 1
NAME	AMOUNT	CHECK NO. 134 TOTAL
JURY FUND		
DAWN DONUTS	87.00	529862
CHAPMAN VENDING	149.90	529895
		236.90**
ROAD & BRIDGE PCT.#1		
SPIDLE & SPIDLE	3,599.89	529741
ACE IMAGEWEAR	111.62	529781
SMART'S TRUCK & TRAILER, INC.	63.83	529782
SUPERIOR SUPPLY & STEEL	33.60	529803
MARTIN PRODUCT SALES LLC	5,040.00	529827
ADVANCE AUTO PARTS	11.24	529850
NACMETALBUILDINGS AND CARPORTS	41,800.00	529923
		50,660.18**
ROAD & BRIDGE PCT.#2		
SPIDLE & SPIDLE	5,649.93	529741
CITY OF NEDERLAND	105.16	529752
ENTERGY	215.02	529764
SANITARY SUPPLY, INC.	436.36	529777
SEABREEZE CULVERT, INC.	1,888.40	529779
ACE IMAGEWEAR	39.84	529781
BUMPER TO BUMPER	385.35	529821
		8,720.06**
ROAD & BRIDGE PCT. # 3		
SPIDLE & SPIDLE	5,180.68	529741
FARM & HOME SUPPLY	29.58	529757
INTERSTATE BATTERIES OF BEAUMONT/PA	136.95	529766
SEABREEZE CULVERT, INC.	1,296.32	529779
ACE IMAGEWEAR	54.91	529781
AT&T	52.71	529787
VULCAN MATERIALS CO.	15,590.06	529795
SOUTHERN TIRE MART, LLC	422.08	529798
TEXAS GAS SERVICE	219.71	529814
TRANSIT & LEVEL CLINIC LLC	237.90	529863
MASSEY SERVICES INC	40.00	529916
		23,260.90**
ROAD & BRIDGE PCT.#4		
CITY OF BEAUMONT - WATER DEPT.	25.18	529750
ENTERGY	1,182.68	529764
CASH ADVANCE ACCOUNT	622.10	529769
M&D SUPPLY	1,131.65	529771
SOUTHERN TIRE MART, LLC	715.81	529798
SUPERIOR SUPPLY & STEEL	225.00	529803
UNITED STATES POSTAL SERVICE	.69	529807
MARTIN PRODUCT SALES LLC	23,461.54	529827
NATALIE ROBERTS	194.60	529832
SHOPPA'S FARM SUPPLY	506.10	529860
CINTAS CORPORATION	372.54	529866
O'REILLY AUTO PARTS	3,530.98	529876
GULF COAST	556.20	529882
WARREN POWER ATTACHMENTS	170,775.00	529919
		203,300.07**
ENGINEERING FUND		
ODP BUSINESS SOLUTIONS, LLC	138.08	529901
		138.08**
PARKS & RECREATION		
W.W. GRAINGER, INC.	107.02	529762
ENTERGY	326.57	529764
PRO CHEM INC	578.00	529848
		1,011.59**
GENERAL FUND		
TAX OFFICE		
AT&T	99.72	529787
UNITED STATES POSTAL SERVICE	532.54	529807
UNITED STATES POSTAL SERVICE	.69	529808

PGM: GMCOMMV2	DATE 07-08-2025	PAGE: 2
NAME	AMOUNT	CHECK NO. 135 TOTAL
ODP BUSINESS SOLUTIONS, LLC	860.80	529901
COUNTY HUMAN RESOURCES		1,493.75*
UNITED STATES POSTAL SERVICE	10.33	529807
BAPTIST PHYSICIAN NETWORK	1,003.00	529809
AUDITOR'S OFFICE		1,013.33*
UNITED STATES POSTAL SERVICE	12.03	529807
ODP BUSINESS SOLUTIONS, LLC	321.05	529901
COUNTY CLERK		333.08*
FED EX	26.25	529758
UNITED STATES POSTAL SERVICE	228.22	529807
UNITED STATES POSTAL SERVICE	5.11	529808
ROXANNE ACOSTA-HELLBERG	1,396.45	529909
COUNTY JUDGE		1,656.03*
TEXAS COLLEGE OF PROBATE JUDGE	1,800.00	529789
KIMBERLY PHELAN, P.C.	500.00	529824
BRADLEY LAW FIRM	1,000.00	529892
RISK MANAGEMENT		3,300.00*
UNITED STATES POSTAL SERVICE	3.04	529807
ODP BUSINESS SOLUTIONS, LLC	32.44	529901
AMAZON CAPITAL SERVICES	19.64	529905
COUNTY TREASURER		9.76*
UNITED STATES POSTAL SERVICE	174.26	529807
PURCHASING DEPARTMENT		174.26*
BEAUMONT ENTERPRISE	148.08	529754
THE EXAMINER	337.50	529755
UNITED STATES POSTAL SERVICE	2.07	529807
GENERAL SERVICES		487.65*
ELECTRICAL SPECIALTIES, INC.	25.00	529738
CASH ADVANCE ACCOUNT	95.00	529769
INDUSTRIAL & COMMERCIAL MECHANICAL	428.00	529847
FIBERLIGHT LLC	2,009.00	529889
VOTERS REGISTRATION DEPT		2,557.00*
UNITED STATES POSTAL SERVICE	326.61	529807
ELECTIONS DEPARTMENT		326.61*
UNITED STATES POSTAL SERVICE	4.14	529807
DISTRICT ATTORNEY		4.14*
JAMES ARCENEUX	49.70	529805
UNITED STATES POSTAL SERVICE	79.88	529807
ANGELA KNEELAND	206.80	529870
COTTON CARGO	334.00	529880
ODP BUSINESS SOLUTIONS, LLC	83.18	529901
AMAZON CAPITAL SERVICES	10.79	529905
DISTRICT CLERK		764.35*
UNITED STATES POSTAL SERVICE	311.46	529807
CHAPMAN VENDING	442.27	529895
ODP BUSINESS SOLUTIONS, LLC	1,233.27	529901
58TH DISTRICT COURT		1,987.00*

PGM: GMCOMMV2	DATE 07-08-2025	PAGE: 3
NAME	AMOUNT	CHECK NO. 136 TOTAL
UNITED STATES POSTAL SERVICE	2.07	529807
AMAZON CAPITAL SERVICES	303.98	529905
60TH DISTRICT COURT		306.05*
TONYA JACKSON	450.00	529823
136TH DISTRICT COURT		450.00*
TEXAS COURT REPORTERS ASSOCIATION	450.00	529790
252ND DISTRICT COURT		450.00*
THOMAS J. BURBANK PC	3,067.50	529746
JOEL WEBB VAZQUEZ	900.00	529820
LAURIE PEROZZO	3,785.00	529839
MATUSKA LAW FIRM	600.00	529857
ODP BUSINESS SOLUTIONS, LLC	612.94	529901
279TH DISTRICT COURT		8,965.44*
NATHAN REYNOLDS, JR.	737.00	529776
SOUTHEAST TEXAS WATER	74.45	529785
UNITED STATES POSTAL SERVICE	69.69	529807
GLEN M. CROCKER	275.00	529811
TONYA CONNELL TOUPS	550.00	529830
REALTIME REPORTING SERVICES INC.	430.10	529842
THOMSON REUTERS-WEST	63.00	529852
JENNIFER DELAGE	3,982.00	529867
THE PARDUE LAW FIRM, PLLC	6,908.00	529887
SHELANDER LAW OFFICE	1,100.00	529896
317TH DISTRICT COURT		14,189.24*
A. MARK FAGGARD	325.00	529756
ANITA F. PROVO	325.00	529775
KEVIN S. LAINE	325.00	529799
JOEL WEBB VAZQUEZ	650.00	529820
RONALD PLESSALA	325.00	529833
LAW OFFICE OF GILES R COLE & ASSOC	325.00	529894
JUSTICE COURT-PCT 1 PL 1		2,275.00*
SOUTHEAST TEXAS WATER	15.85	529784
UNITED STATES POSTAL SERVICE	119.89	529807
NAOMI DOYLE	177.00	529873
JUSTICE COURT-PCT 1 PL 2		312.74*
TEXAS STATE UNIVERSITY SAN MARS	270.00	529786
UNITED STATES POSTAL SERVICE	23.74	529807
JUSTICE COURT-PCT 4		293.74*
ODP BUSINESS SOLUTIONS, LLC	105.05	529901
JUSTICE COURT-PCT 6		105.05*
UNITED STATES POSTAL SERVICE	41.83	529807
JUSTICE OF PEACE PCT. 8		41.83*
UNITED STATES POSTAL SERVICE	101.43	529808
ODP BUSINESS SOLUTIONS, LLC	204.95	529901
COUNTY COURT AT LAW NO.1		306.38*
UNITED STATES POSTAL SERVICE	6.21	529807
COUNTY COURT AT LAW NO. 2		6.21*
TODD W LEBLANC	350.00	529739
JOHN EUGENE MACEY	350.00	529772

PGM: GMCOMMV2	DATE 07-08-2025	PAGE: 4
NAME	AMOUNT	CHECK NO. 137 TOTAL
MARVA PROVO	1,100.00	529774
NATHAN REYNOLDS, JR.	350.00	529776
JOEL WEBB VAZQUEZ	350.00	529820
KIMBERLY R. BROUSSARD	1,166.00	529834
LAURIE PEROZZO	600.00	529839
WILLIAM MARCUS WILKERSON	350.00	529849
MATUSKA LAW FIRM	350.00	529857
		4,966.00*
COURT MASTER		
UNITED STATES POSTAL SERVICE	1.38	529807
KENT W JOHNS	1,000.00	529843
RICHARD D HUGHES ATTORNEY AT LAW	1,200.00	529890
		2,201.38*
SHERIFF'S DEPARTMENT		
CITY OF NEDERLAND	37.19	529752
J.S. EDWARDS & SHERLOCK INS. AGENCY	71.00	529753
FED EX	142.52	529759
CASH ADVANCE ACCOUNT	823.48	529769
AT&T	51.72	529787
CDW COMPUTER CENTERS, INC.	142.48	529801
VERIZON WIRELESS	3,837.13	529804
UNITED STATES POSTAL SERVICE	2,691.11	529807
UNITED STATES POSTAL SERVICE	213.96	529808
FIVE STAR FEED	382.80	529816
RITA HURT	1,925.00	529846
MAYES WOOD FLOORING	6,970.00	529853
SILSBEE FORD INC	46,301.39	529855
GALLS LLC	1,065.96	529861
WHITAKER BROTHERS BUSINESS MACHINES	157.04	529868
LAKE COUNTRY CHEVROLET, INC.	14,047.80	529874
BAYTOWN POLICE ACADEMY	150.00	529879
COTTON CARGO	56.00	529880
BEAUMONT OCCUPATIONAL SERVICES	328.65	529906
STELLAR BANK	30.00	529925
		79,425.23*
CRIME LABORATORY		
ALLOMETRICS INC.	374.00	529740
FED EX	39.86	529760
VERIZON WIRELESS	37.99	529804
AFDAA	960.00	529810
		1,411.85*
JAIL - NO. 2		
AAA LOCK & SAFE	65.00	529737
BELL FENCE MFG. CO.	171.00	529745
JOHNSON SUPPLY	163.09	529770
M&D SUPPLY	51.75	529771
SCOOTER'S LAWNMOWERS	139.97	529778
TRIANGLE ENGINE DIST.	61.49	529793
FERGUSON ENTERPRISES INC	1,349.00	529869
TRINITY SERVICES GROUP INC	47,637.37	529881
PENDO PRODUCTS LLC	3,559.50	529913
PTS OF AMERICA LLC	788.00	529922
		53,986.17*
JUVENILE PROBATION DEPT.		
UNITED STATES POSTAL SERVICE	8.80	529807
		8.80*
JUVENILE DETENTION HOME		
TEXAS DEPT OF LICENSING &	290.00	529791
BEN E KEITH COMPANY	3,348.19	529818
VEQUAL ROBERTS	100.00	529893
		3,738.19*
CONSTABLE PCT 1		
UNITED STATES POSTAL SERVICE	103.52	529807
		103.52*
CONSTABLE-PCT 2		

PGM: GMCOMMV2	DATE	PAGE: 5
NAME	07-08-2025	
	AMOUNT	CHECK NO. 138 TOTAL
PARKWAY CHEVROLET INC	53,942.00	529920
CONSTABLE-PCT 6		53,942.00*
UNITED STATES POSTAL SERVICE	10.37	529807
CONSTABLE PCT. 8		10.37*
ODP BUSINESS SOLUTIONS, LLC	50.75	529901
COUNTY MORGUE		50.75*
PROCTOR'S MORTUARY INC	9,750.00	529840
AGRICULTURE EXTENSION SVC		9,750.00*
M&D SUPPLY	27.45	529771
UNITED STATES POSTAL SERVICE	.97	529807
DAVID OATES	255.84	529865
TYLER FITZGERALD	409.37	529878
HALLEE M SMITH	27.27	529897
ODP BUSINESS SOLUTIONS, LLC	78.07	529901
REBECCA CARPENTER	471.35	529908
HEALTH AND WELFARE NO. 1		1,270.32*
UNITED STATES POSTAL SERVICE	128.77	529807
ODP BUSINESS SOLUTIONS, LLC	1,041.15	529901
MUNROS DRY CLEANERS	51.54	529918
HEALTH AND WELFARE NO. 2		1,221.46*
ENTERGY	140.00	529765
UNITED STATES POSTAL SERVICE	186.70	529808
KAYLEE BENNETT	129.00	529885
EZEAL EDE MD	543.12	529888
CHARTER COMMUNICATIONS	208.53	529899
NURSE PRACTITIONER		1,207.35*
MCKESSON MEDICAL-SURGICAL INC	1,366.07	529802
ENVIRONMENTAL CONTROL		1,366.07*
AT&T	50.14	529787
INDIGENT MEDICAL SERVICES		50.14*
OUTCOMES OPERATING INC	178.92	529912
MAINTENANCE-BEAUMONT		178.92*
JOHNSTONE SUPPLY	128.76	529742
CITY OF BEAUMONT - WATER DEPT.	466.45	529750
ENTERGY	45,414.71	529764
SANITARY SUPPLY, INC.	2,128.90	529777
ACE IMAGEWEAR	505.79	529781
S.E. TEXAS BUILDING SERVICE	24,342.17	529783
OTIS ELEVATOR COMPANY	5,616.92	529817
VOSS LIGHTING	218.10	529828
SHERWIN-WILLIAMS	466.07	529837
A1 FILTER SERVICE COMPANY	927.50	529845
REXEL USA INC	148.36	529872
RALPH'S INDUSTRIAL ELECTRONICS SUPP	162.95	529903
MAINTENANCE-PORT ARTHUR		80,526.68*
CITY OF PORT ARTHUR - WATER DEPT.	913.30	529751
AT&T	532.96	529787
LOWE'S HOME CENTERS, INC.	222.91	529813
TEXAS GAS SERVICE	644.27	529814
SUNBELT RENTALS	365.87	529815
PRO CHEM INC	140.31	529848

PGM: GMCOMMV2	DATE 07-08-2025	PAGE: 6
NAME	AMOUNT	CHECK NO. 139 TOTAL
PARKER'S BUILDING SUPPLY	77.88	529904
MAINTENANCE-MID COUNTY		2,897.50*
CITY OF NEDERLAND	144.54	529752
ENTERGY	476.54	529764
SETZER HARDWARE, INC.	25.63	529780
ACE IMAGEWEAR	61.84	529781
AMAZON CAPITAL SERVICES	319.98	529905
SERVICE CENTER		1,028.53*
SPIDLE & SPIDLE	9,190.21	529741
CHUCK'S WRECKER SERVICE	125.00	529748
CINTAS, INC.	102.41	529749
J.K. CHEVROLET CO.	110.76	529767
PHILPOTT MOTORS, INC.	204.20	529773
TATE & CO., INC.	189.00	529788
VIN'S PAINT & BODY, INC.	9,160.64	529800
PETROLEUM SOLUTIONS, INC.	824.00	529819
BUMPER TO BUMPER	496.04	529821
AIRPORT GULF TOWING LLC	150.00	529825
AMERICAN TIRE DISTRIBUTORS	110.65	529835
MIGHTY OF SOUTHEAST TEXAS	1,725.51	529844
VETERANS SERVICE		22,388.42*
UNITED STATES POSTAL SERVICE	17.61	529808
		17.61*
		363,536.38**
MOSQUITO CONTROL FUND		
CITY OF NEDERLAND	72.07	529752
JACK BROOKS REGIONAL AIRPORT	759.55	529768
PHILPOTT MOTORS, INC.	20.99	529773
ACE IMAGEWEAR	76.70	529781
AT&T	46.01	529787
UNITED PARCEL SERVICE	79.31	529794
ALL TERRAIN EQUIPMENT CO	87.35	529871
O'REILLY AUTO PARTS	223.66	529876
CHARTER COMMUNICATIONS	68.04	529898
BREATH ALCOHOL TESTING		1,433.68**
CMI INC	495.00	529747
CAMEO TRAVEL SERVICE	371.36	529902
J.C. FAMILY TREATMENT		866.36**
MARY BEVIL	1,424.50	529886
BEAUMONT OCCUPATIONAL SERVICES	237.95	529906
SECURITY FEE FUND		1,662.45**
ALLIED UNIVERSAL SECURITY SERVICES	21,479.04	529884
LAW LIBRARY FUND		21,479.04**
THOMSON REUTERS-WEST	206.00	529852
CWPP /GAF ERIC PREV		206.00**
H2O PARTNERS	15,730.00	529911
COMMUNITY SUPERVISION FND		15,730.00**
BEAUMONT TROPHIES	87.50	529744
TPA	175.00	529792
UNITED STATES POSTAL SERVICE	51.06	529807
UNITED STATES POSTAL SERVICE	42.09	529808
JCCSC	295.00	529841
LAW OFFICER TRAINING GRT		650.65**

PGM: GMCOMMV2	DATE 07-08-2025	PAGE: 7
NAME	AMOUNT	CHECK NO. 140 TOTAL
ODP BUSINESS SOLUTIONS, LLC	100.18	529901 100.18**
CONST. PCT. 2 EDUCATION		
NATIONAL CONSTABLES&MARSHALS ASSOC	250.00	529836 250.00**
HOTEL OCCUPANCY TAX FUND		
CASH ADVANCE ACCOUNT	326.00	529769
UNITED STATES POSTAL SERVICE	49.05	529807
DIRECT ENTERTAINMENT	250.00	529829
FERGUSON ENTERPRISES INC	284.00	529869
BAPTIST HOSPITALS OF SOUTHEAST	5,000.00	529926 5,909.05**
CAPITAL PROJECTS FUND		
THE LABICHE ARCHITECTURAL GROUP	1,000.00	529743
FITZ & SHIPMAN, INC.	34,408.50	529761
TIM RICHARDSON	18,000.00	529854 53,408.50**
AIRPORT FUND		
CINTAS, INC.	110.25	529749
CITY OF NEDERLAND	374.45	529752
SANITARY SUPPLY, INC.	351.18	529777
UNITED STATES POSTAL SERVICE	.69	529807
TRACE ANALYTICS, INC.	542.33	529812
LOWE'S HOME CENTERS, INC.	122.86	529813
AERO SPECIALITIES	2,900.00	529822
BELT SOURCE	87.84	529826
INTERSTATE ALL BATTERY CENTER - BMT	41.40	529838
INDUSTRIAL & COMMERCIAL MECHANICAL	2,895.00	529847
SOUTHEAST TEXAS PARTS AND EQUIPMENT	224.14	529856
PETROLEUM MATERIALS LLC	210.12	529859
MAVERICK INTERNATIONAL	492.00	529864
HARTJE GRAHAM AIR CONDITIONING	392.70	529875
TITAN AVIATION FUELS	57,250.99	529877
ODP BUSINESS SOLUTIONS, LLC	41.39	529901
PSX INC	5,235.00	529914 71,272.34**
SE TX EMP. BENEFIT POOL		
LANTERN SPECIALTY CARE	4.77	529921 4.77**
SETEC FUND		
TEXAS DIVISION OF EMERGENCY MANAGEM	41.34	529883 41.34**
LIABILITY CLAIMS ACCOUNT		
JEFFERSON CTY - WORKERS COMP	2,107.49	529910 2,107.49**
WORKER'S COMPENSATION FD		
JEFFERSON CTY - WORKERS COMP	25,543.04	529910 25,543.04**
PAYROLL FUND		
JEFFERSON CTY. - FLEXIBLE SPENDING	20,270.15	529717
CLEAT	5,339.00	529718
JEFFERSON CTY. TREASURER	12,471.29	529719
INTERNAL REVENUE SERVICE	208.00	529720
JEFFERSON CTY. COMMUNITY SUP.	5,403.99	529721
JEFFERSON CTY. TREASURER - HEALTH	591,915.48	529722
JEFFERSON CTY. TREASURER - GENERAL	10.00	529723
JEFFERSON CTY. TREASURER - PAYROLL	2,210,055.04	529724
JEFFERSON CTY. TREASURER - PAYROLL	736,883.95	529725
POLICE & FIRE FIGHTERS' ASSOCIATION	2,873.41	529726
JEFFERSON CTY. TREASURER - TCDRS	872,404.01	529727
JEFFERSON COUNTY TREASURER	3,618.79	529728
JEFFERSON COUNTY - TREASURER -	11,193.47	529729
NECHES FEDERAL CREDIT UNION	30,902.43	529730
DEPARTMENT OF CHILDREN AND FAMILY	126.00	529731

PGM: GMCOMMV2	DATE 07-08-2025	PAGE: 8
NAME	AMOUNT	CHECK NO. 141 TOTAL
JEFFERSON COUNTY - NATIONWIDE	59,595.19	529732
SBA - U S DEPARTMENT OF TREASURY	448.53	529733
ALLSTATE BENEFITS	9,039.41	529734
SECURIAN LIFE INSURANCE COMPANY	1,161.07	529735
CHUBB	5,667.54	529736
		4,579,586.75**
LANGUAGE ACCESS FUND		
ABSHIRE INTERPRETING SERVICES	170.00	529831
RUBEN ZAPATA	200.00	529907
ERIKA BURGE	600.00	529917
		970.00**
ARPA CORONAVIRUS RECOVERY		
W. JEFFERSON COUNTY M.W.D.	19,693.88	529796
W. JEFFERSON COUNTY M.W.D.	131,443.63	529797
L&L GENERAL CONTRACTORS	785,249.10	529851
BRAVE/ARCHITECTURE INC	6,302.00	529915
		942,688.61**
J C ASSISTANCE DISTRICT 4		
ENTERGY	10.95	529764
		10.95**
MARINE DIVISION		
CITY OF NEDERLAND	26.20	529752
JACK BROOKS REGIONAL AIRPORT	265.85	529768
ARROW AVIATION CO LLC	8,835.00	529858
FERGUSON ENTERPRISES INC	500.28	529869
NEXT GENERATION POWER ENGINEERING	1,314.80	529891
CHAMBERS COUNTY	63.97	529924
		11,006.10**
SHERIFF-SPINDLETOP GRANT		
VERIZON WIRELESS	114.39	529804
		114.39**
		6,385,905.85***



PROCLAMATION

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 8 day of July, 2025, on motion made by Everette Bo Alfred, Commissioner of Precinct No. 4, and seconded by Cary Erickson, Commissioner of Precinct No. 2, the following Proclamation was adopted:

2025 SOC (Save Our Children) – Know Your County Courthouse Day

WHEREAS, SOC’s Annual “Know Your County Courthouse” program will be conducted on July 9, 2025; and

WHEREAS, SOC Save our Children, along with its sponsor/partners, and interested individuals will host children in the Jefferson County Courthouse to promote their understanding of County government by giving them the opportunity to hear from elected officials and touring the courthouse; and

WHEREAS, since 2003, SOC Save our Children has helped nearly 13,000 young people as part of this Know Your County Courthouse Program; and

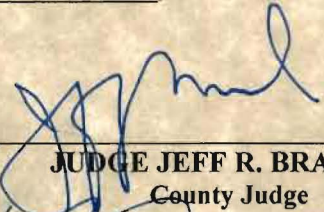
WHEREAS, SOC Save our Children provides tutoring services and in-school aid, reading and counseling programs as well as fun events for its students; and

WHEREAS, SOC Save Our Children, through its continued partnership with local educators, elected officials and community leaders provides a wonderful learning environment for its students.

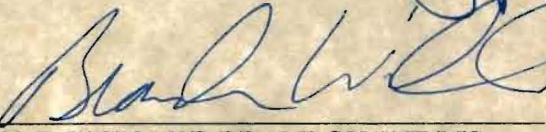
NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court of Jefferson County does hereby proclaim July 9, 2025 as SOC Know Your County Courthouse Day in Jefferson County, and we also urge all people in our community to pursue opportunities to serve and help our children.

Signed this 8 day of July, 2025





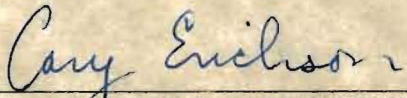
JUDGE JEFF R. BRANICK
County Judge



COMMISSIONER BRANDON WILLIS
Precinct No. 1



COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER CARY ERICKSON
Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

AMENDED TAX ABATEMENT AGREEMENT BETWEEN JEFFERSON COUNTY
AND OCI CLEAN AMMONIA LLC (PHASE 1 AND PHASE 2) FOR PROPERTY
LOCATED
IN THE OCI 2022 REINVESTMENT ZONE

1. Jefferson County, Texas ("County") and OCI Clean Ammonia LLC ("Owner"), (together, the "Parties") entered into a Tax Abatement Agreement ("Agreement") on July 19, 2022 (attached hereto as Exhibit "A") for Phases 1 and 2 with respect to the abatement of certain *ad valorem* property taxes on a new industrial facility (the "Project") to be constructed by OWNER, in the OCI 2022 REINVESTMENT ZONE which was originally adopted by Jefferson County on July 19, 2022 and later amended by Jefferson County on September 26, 2023.
2. Owner notified the County that it had sold the facility and assigned all interests in it to Woodside Energy Group Ltd. and that and now Woodside Energy Group Ltd. (hereinafter referred to as "Woodside") requesting that the Jefferson County Commissioners Court approve the transfer and assignment of this abatement agreement to Woodside, pursuant to Chapter 312, Texas Tax Code who would assume the role of Owner, including all of the assets, contractual rights privileges and obligations conferred to OCI Clean Ammonia LLC.
3. Owner is requesting that the County approve the assignment of the Agreement to Woodside to be effective immediately upon the execution of this Amended Agreement. Woodside has agreed to assume all obligations of OCI Clean Ammonia LLC under the Abatement Agreement and the real interests and obligations outlined in the abatement agreement.
4. Owner is requesting the owner's name be modified to reflect the change of the name of the entity from OCI Clean Ammonia LLC to Beaumont New Ammonia LLC. This name change was filed February 2025 and is a change of name only, the company details will remain as is, including addresses, Tax ID, EIN and other corporate registration numbers.
5. Owner is requesting that the County modify the Phase 1 Agreement to move the date of the tax abatement percentages agreed to for Phase 1 closer for anticipated completion during 2025, from tax year 2028 to 2026 while leaving in place the abatement schedule for Phase 2.
6. The Parties acknowledge that, in the course of the sale of this facility, there has been no pause in construction and that all terms and conditions of the abatement agreement have been fulfilled pursuant to the original Agreement and Woodside is requesting that the benefits of the abatement of *ad valorem* taxes will enure to the benefit of Woodside.

Article 4: Term of Abatement

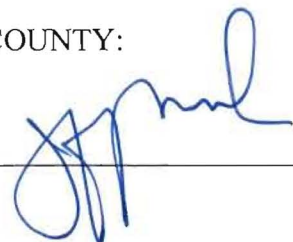
For the Phase 1 agreement, Article 4 is hereby amended to provide that:

Year 1 of the abatement Period for Phase 1 shall be tax year 2026, the revised abatement schedule is attached at Exhibit A.

7. Woodside will fulfill the obligation imposed upon OCI Clean Ammonia LLC to create and maintain new full-time jobs.
8. The Parties agree that OWNER will certify to the County the completion of the project and provide quarterly reports to ensure compliance with the original Agreement.
9. The Parties further acknowledge and agree that all other terms and conditions of the original Abatement Agreement shall remain in full force and effect unless amended by written agreement.

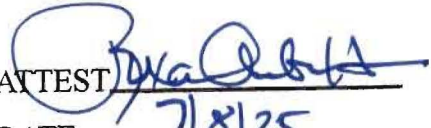
Signed this 8th day of July, 2025

COUNTY:



OWNER:



ATTEST 

DATE 7/8/25

PHASE 1 AGREEMENT

Amended Abatement Schedule Exhibit A

TAX ABATEMENT SCHEDULE

PHASE 1

	TAX YEAR	ABATEMENT PERCENTAGE
1	2026	100%
2	2027	100%
3	2028	100%
4	2029	100%
5	2030	100%
6	2031	100%
7	2032	100%
8	2033	100%
9	2034	100%
10	2035	100%

PHASE 2 AGREEMENT

Abatement Schedule (Unmodified)
Exhibit A

TAX ABATEMENT SCHEDULE

PHASE 2

	TAX YEAR	ABATEMENT PERCENTAGE
1	2030	100%
2	2031	100%
3	2032	100%
4	2033	100%
5	2034	100%
6	2035	100%
7	2036	100%
8	2037	100%
9	2038	100%
10	2039	100%

TEXAS HISTORICAL COMMISSION
ANTIQUITIES PERMIT: HISTORIC BUILDINGS
AND STRUCTURES
PERMIT #HS 1324, Amended

This permit is issued by the Texas Historical Commission, hereinafter referred to as the Commission, represented herein by and through its duly authorized and empowered representative. Under authority of the Texas Natural Resources Code, Title 9, Chapter 191, and subject to the conditions hereinafter set forth, this permit is granted for:

New Construction

To be performed on a designated State Antiquities Landmark known as:

Jefferson County Courthouse
Removal of 1980's workstations to open up office
1149 Pearl St.
Beaumont, Jefferson County

Owned or controlled by (hereinafter known as the Permittee)

Kate Carroll
Jefferson County Courthouse Tax Assessor
1149 Pearl 1st Floor
Beaumont, Texas 77701

The architect, engineer, or contractor representing the Permittee is:

Kate Carroll
Jefferson County Courthouse Tax Assessor
1149 Pearl 1st Floor
Beaumont, Texas 77701

This permit will be in effect for a period of:

6 months

And will expire on:

April 1, 2026

Work under this permit shall consist of:

Original Scope: Demolition and removal of 1980's era workstation furniture in room 130 of the Jefferson County Courthouse. Older millwork will remain as shown in plan provided by Jefferson County. Owner drawings received 1/31/2025.

Amendment Scope (6/2025):

Paint and ceiling repair in Suite 130, Tax Assessor's Office.
Install new non-permanent partition walls and doors to enhance security on first floor.
Remove termite-damaged historic wood paneling, leaving intact pieces for future restoration matching.

This permit is granted on the following terms and conditions:

- 1) The Secretary of the Interior's Standards for the Treatment of Historic Properties (1995 and subsequent revisions) have been adopted by the Commission and shall serve as guidelines for appropriateness of all activities carried out under this permit.
- 2) This project must be carried out in accordance with the project application approved by the Commission or their duly authorized and empowered representative. Any proposed deviation from the project application must receive the approval of the Commission prior to implementation.
- 3) If the Permittee fails to comply with any of the Commission's Rules of Practice and Procedure (Texas Administrative Code, Title 13, Chapter 26) or with any of the specific terms of this permit, or fails to properly conduct or complete this project within the allotted time, the Commission may place the permit on hold or cancel the permit. In the case of ongoing projects, work must cease immediately. The Commission will notify the Permittee of such hold or cancellation by certified mail, return receipt requested. Upon notification of cancellation, the Permittee, project sponsor, project architect or engineer, and professional firm shall remove all construction personnel and equipment from the area or site within 24 hours. A permit, which has been canceled, can be reinstated by the Commission if good cause is shown within thirty (30) days.
- 4) The Permittee, Architect, or anyone else under contract to the Permittee in the conduct of the activities hereby authorized, must comply with all laws, ordinances, and regulations of the State of Texas and of its political subdivisions including, but not limited to, the Antiquities Code of Texas.
- 5) Any duly authorized and empowered representative of the Commission may, at any time, visit the site and examine the permit, construction documents, and work.
- 6) This permit may not be assigned by the Permittee in whole or in part to any other individual, organization, institution, or corporation.
- 7) The Permittee shall have a copy of this permit available at the site of the project during all working hours.
- 8) Hold Harmless: The Permittee hereby expressly releases the State, and agrees that Permittee will hold harmless, indemnify, and defend (including reasonable attorney's fees and costs of litigation) the State, its officers, agents, and employees in their official and/or individual capacities from every liability, loss, or claim for damages to persons or property, direct or indirect, of whatsoever nature arising out of, or in any connection with, any of the activities covered by this permit.
- 9) Addendum: The Permittee will abide by any addenda hereto attached.

Upon a finding that it is in the best interest of the State, this permit is issued on 06/26/25.

Bradford Patterson

Bradford Patterson
Deputy Executive Director for Preservation Programs
Texas Historical Commission

STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Port Neches, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the "providing jurisdiction" and the party receiving aid, hereinafter referred as the "receiving jurisdiction,"

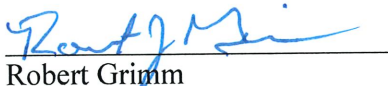
NOW, THEREFORE, in consideration of the above recitals and covenants contained herein, the parties hereto agree as follows:

1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
2. Personnel dispatched to the aid of another jurisdiction shall remain the employees of the providing jurisdiction. The providing jurisdiction retains the right to withdraw any and all aid rendered, at any time, when in the sole judgment of the providing jurisdiction, such action is necessary or advisable.
3. The providing jurisdiction will render such aid to the requesting jurisdiction, and the requesting jurisdiction agrees to compensate the providing jurisdiction for costs incurred as expeditiously as possible. It is specifically understood and agreed between the parties that the providing jurisdiction will seek, if available, reimbursement from other potential sources for the services provided to the requesting jurisdiction. It is further understood and agreed that the requesting jurisdiction will reimburse the providing jurisdiction, in full, for those expenses that relate directly to the services the providing jurisdiction rendered for the requesting jurisdiction. In this regard it is understood that the receiving jurisdiction will reimburse the providing jurisdiction for straight time, overtime, or emergency time rates the

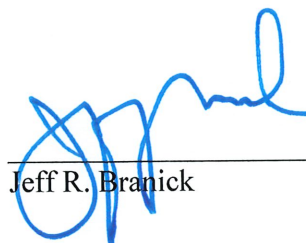
providing jurisdiction is required to pay at the time as well as or reasonable charges for equipment used.

4. The providing jurisdictions will maintain workers compensation coverage for its employees and, at its sole option, may provide liability insurance coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement.
5. It is understood that, in order for any providing jurisdiction to receive payment for aid provided, they must comply with the requirements and procedures for submitting documentation that clearly itemizes and supports their claim and that, if adequate documentation supporting the claim is not timely submitted, payment for the services/aid rendered will be denied until such deficiencies are corrected. It is further agreed that the requesting jurisdiction will maintain copies of all documentation submitted in support of their claim until released by the County. The parties hereby acknowledge that they have received adequate information to enable them to properly prepare and submit their claims for payment.
6. Neither party to this agreement shall be liable for its failure or refusal to render aid pursuant to this agreement and no third person is entitled to rely on this agreement as the basis for any claim against any party hereto.
7. This agreement shall be effective on the last date executed by any party hereto and shall remain in full force and effect unless and until terminated by a party by giving written notice of such termination to the governing body of the other party at the place at which regular meetings of that body are held.
8. Requests for aid should be made to:

Jefferson County, Texas
County Judge

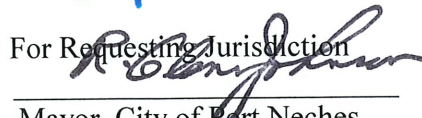


Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757



Jeff R. Branick

For Requesting Jurisdiction



Mayor, City of Port Neches
Glenn Johnson
634 Ave. C
Port Neches, TX 77651-0758

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Date: _____

Date: _____

Jefferson County, Texas

By: _____
Jeff R. Branick, County Judge

ATTEST:

By: 
Roxanne Acosta-Helberg, County Clerk

By: _____, Chief/Mayor

ATTEST:

By: _____



Form 2204 - Oath of Office (General Information)

The attached form is designed to meet minimal constitutional filing requirements pursuant to the relevant provisions. *This form and the information provided are not substitutes for the advice and services of an attorney.*

Execution and Delivery Instructions

An Oath of Office that is required to be filed with the Office of the Secretary of State is considered filed once it has been received by this office. The Oath of Office may be administered to you by a person authorized under the provisions of Chapter 602 of the Texas Government Code. Authorized persons commonly used to administer oaths include notaries public and judges.

Mail: P.O. Box 12887, Austin, Texas 78711-2887.

Overnight mail or hand deliveries: James Earl Rudder Officer Building, 1019 Brazos, Austin, Texas 78701.

Fax: (512) 463-5569. If faxed, the original Oath should also be mailed to the appropriate address above.

Email: Scanned copies of the executed Oath may be sent to register@sos.texas.gov. If sent by email, the original Oath should also be mailed to the appropriate address above.

NOTE: *Do not have the Oath of Office administered to you before executing and filing the Statement of Officer (Form 2201 – commonly referred to as the “Anti-Bribery Statement”) with the Office of the Secretary of State.*

Commentary

Pursuant to art. XVI, Section 1 of the Texas Constitution, the Oath of Office *may not* be taken until a Statement of Officer (see Form 2201) has been subscribed to and, as required, filed with the Office of the Secretary of State. Additionally, gubernatorial appointees who are appointed during a legislative session *may not* execute their Oath until after confirmation by the Senate. Tex. Const. art. IV, Section 12.

Officers Required to File Oath of Office with the Secretary of State:

Gubernatorial appointees

District attorneys

Appellate and district court judges

Officers appointed by the supreme court, the court of criminal appeals, or the State Bar of Texas

Associate judges appointed under subchapter B or C, chapter 201 of the Texas Family Code

Directors of districts operating pursuant to chapter 36 or 49 of the Texas Water Code file a duplicate original of their Oath of Office within 10 days of its execution. Texas Water Code, Sections 36.055(d) and 49.055(d)

Officers Not Required to File Oath of Office with the Secretary of State:

Members of the Legislature elected to a *regular* term of office will have their Oath of Office administered in chambers on the opening day of the session and recorded in the appropriate Journal. Members elected to an *unexpired* term of office should file their Oath of Office with either the Chief Clerk of the House or the Secretary of the Senate, as appropriate.

All other persons should file their Oaths locally. Please check with the county clerk, city secretary or board/commission secretary for the proper filing location.

As a general rule, city and county officials do not file their oath of office with the Secretary of State—these officials file at the local level. The Legislature amended the Texas Constitution, Article 16, Section 1, in November 2001 to no longer require local level elected officials to file with our office.

The Office of the Secretary of State does NOT file Statements or Oaths from the following persons: Assistant District Attorneys; City Officials, including City Clerks, City Council Members, Municipal Judges, Justices of the Peace, and Police/Peace Officers; Zoning/Planning Commission Members; County Officials, including County Clerks, County Commissioners, County Judges (*except County Court of Law Judges who file with the Elections Division*), County Tax Assessors, and District Clerks; and Officials of Regional Entities, such as, Appraisal Review Districts, Emergency Service Districts, and School Districts (ISD's). Questions about whether a particular officer is a state-level officer may be resolved by consulting relevant statutes, constitutional provisions, judicial decisions, and attorney general opinions.

All state or county officers, other than the governor, lieutenant governor, and members of the legislature, who qualify for office, are commissioned by the governor. Tex. Gov't Code, Section 601.005. The Secretary of State performs ministerial duties to administer the commissions issued by the governor, including confirming that officers are qualified prior to being commissioned. Submission of this oath of office to the Office of the Secretary of State confirms an officer's qualification so that the commission may be issued.

Questions about this form should be directed to the Government Filings Section at (512) 463-6334 or register@sos.texas.gov.

Revised 9/2017

Form #2204 Rev 9/2017**This space reserved for office use**

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None

**OATH OF OFFICE**

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
 I, _____, do solemnly swear (or affirm), that I will faithfully
 execute the duties of the office of _____ of
 the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
 of the United States and of this State, so help me God.

 Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
 only if oath
 administered by a
 notary.)

 Signature of Notary Public or
 Signature of Other Person Authorized to Administer An
 Oath

 Printed or Typed Name

Form 2201 - Statement of Officer (General Information)

The attached form is designed to meet minimal constitutional filing requirements pursuant to the relevant provisions. *This form and the information provided are not substitutes for the advice and services of an attorney.*

Execution and Delivery Instructions

A Statement of Officer required to be filed with the Office of the Secretary of State is considered filed once it has been received by this office.

Mail: P.O. Box 12887, Austin, Texas 78711-2887.

Overnight mail or hand deliveries: James Earl Rudder Officer Building, 1019 Brazos, Austin, Texas 78701.

Fax: (512) 463-5569.

Email: Scanned copies of the executed Statement may be sent to register@sos.texas.gov

NOTE: The Statement of Officer form, commonly referred to as the “Anti-Bribery Statement,” must be executed and filed with the Office of the Secretary of State before taking the Oath of Office (Form 2204).

Commentary

Article XVI, section 1 of the Texas Constitution requires all elected or appointed state and local officers to take the official oath of office found in section 1(a) and to subscribe to the anti-bribery statement found in section 1(b) before entering upon the duties of their offices.

Elected and appointed state-level officers required to file the anti-bribery statement with the Office of the Secretary of State include members of the Legislature, the Secretary of State, and all other officers whose jurisdiction is coextensive with the boundaries of the state or who immediately belong to one of the three branches of state government. Questions about whether a particular officer is a state-level officer may be resolved by consulting relevant statutes, constitutional provisions, judicial decisions, and attorney general opinions. For more information, see Op. Tex. Att’y Gen. No. JC-0575 (2002) (determining the meaning of “state officer” as it is used in Article XVI).

Effective September 1, 2017, Senate Bill 1329, which was enacted by the 85th Legislature, Regular Session, amended chapter 602 of the Government Code to require the following judicial officers and judicial appointees to file their oath and statement of officer with the secretary of state:

Officers appointed by the supreme court, the court of criminal appeals, or the State Bar of Texas; and
Associate judges appointed under Subchapter B or C, Chapter 201, Family Code.

Local officers must retain the signed anti-bribery statement with the official records of the office. *As a general rule, city and county officials do not file their oath of office with the Secretary of State— these officials file at the local level. The Legislature amended the Texas Constitution, Article 16, Section 1, in November 2001 to no longer require local level elected officials to file with our office.* **The Office of the Secretary of State does NOT file Statements or Oaths from the following persons:** Assistant District Attorneys; City Officials, including City Clerks, City Council Members, Municipal Judges, Justices of the Peace, and Police/Peace Officers; Zoning/Planning Commission Members; County Officials, including County Clerks, County Commissioners, County Judges, County Tax Assessors, and District Clerks; and Officials of Regional Entities, such as, Appraisal Review Districts, Emergency Service Districts, and School Districts (ISD’s).

Questions about this form should be directed to the Government Filings Section at (512) 463-6334 or register@sos.texas.gov

Revised 05/2020

Form #2201 Rev. 05/2020
Submit to:
SECRETARY OF STATE
Government Filings
Section P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, _____, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

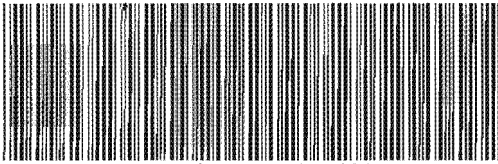
Title of Position to Which Elected/Appointed: _____

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: _____

Signature of Officer



VG-104-2025-17894

Jefferson County
Roxanne Acosta-Hellberg
Jefferson County Clerk

157

Instrument Number: 17894

Bonds, Oaths, Deputations

Recorded On: July 09, 2025 03:28 PM

Number of Pages: 3

" Examined and Charged as Follows: "

Total Recording: \$0.00

***** THIS PAGE IS PART OF THE INSTRUMENT *****

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY
because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 17894
Receipt Number: 20250709000114
Recorded Date/Time: July 09, 2025 03:28 PM
User: Roxanne A
Station: cclerk27

Record and Return To:

JUDGE BRANICK
IR



STATE OF TEXAS
Jefferson County

I hereby certify that this Instrument was filed in the File Number sequence on the date/time
printed hereon, and was duly recorded in the Official Records of Jefferson County, Texas

Roxanne Acosta-Hellberg
Jefferson County Clerk
Jefferson County, TX