

*Notice of Meeting and Agenda*  
*January 20, 2026*

**Special, 1/20/2026 10:30:00 AM**

BE IT REMEMBERED that on January 20, 2026, 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  
(ABSENT)

Absent

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**  
**January 20, 2026**

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  
January 20, 2026**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **20th** day of **January 2026** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** 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:

**9:30 a.m. – Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.089 to deliberate the deployment, or specific occasions for security implementation of security personnel or devices, that deliberation in an open meeting would have a detrimental effect on the security of County facilities.**

**10:00 a.m. – Announcement of a Workshop to receive and consider information regarding the Economic Impact Study for Doggett Ford Park w/ the JCTC.**

**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.**

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**The following options are available:**

**View live with audio from the County Webpage:**  
[https://co.jefferson.tx.us/comm\\_crt/commlink.htm](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**

**Notice of Meeting and Agenda**  
**January 20, 2026**

**PURCHASING:**

(a).Consider and approve renewal for Request for Proposal (RFP 22-055/MR), Third Party Claims Administration, Cost Containment and/or Network Program Establishment for Jefferson County for a first one-year renewal with Injury Management Organization, Inc. from February 5, 2026 to February 4, 2027.

NO ATTACHMENTS

**Motion by: Erickson**

**Second by: Willis**

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

**Action: APPROVED**

(b).Consider and approve, execute, receive and file renewal for (IFB 24-054/CG), Term Contract for Gray Limestone (Commonly referred to as 610 Base) for Jefferson County, for a first one-year renewal with Texas Materials – a CRH Company, Vulcan Construction Materials LLC and Modern Concrete & Materials LLC from February 24, 2026 to February 23, 2027.

SEE ATTACHMENTS ON PAGES 10 - 12

**Motion by: Erickson**

**Second by: Willis**

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

**Action: APPROVED**

(c).Receive and file Agreement (25-068/MR) with OutFront for billboard advertisement located at I-10 and N/O Hwy 124 for Ben J. Rogers Visitor Center. This agreement is for the term December 29, 2025 – December 27, 2026; at a cost of \$1,207.50 per 4-week period for an annual total of \$15,697.50.

SEE ATTACHMENTS ON PAGES 13 - 16

**Motion by: Erickson**

**Second by: Willis**

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

**Action: APPROVED**

**COUNTY AUDITOR:**

(a).Consider and approve budget transfer - County Court at Law #2 - cost of laptop computer for Court Reporter.

SEE ATTACHMENTS ON PAGES 17 - 21

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120-2052-412-6002	COMPUTER EQUIPMENT	\$1,380.00	
120-2052-412-2003	EMPLOYEES' INSURANCE		\$1,380.00

**Motion by: Sinegal**

**Second by: Erickson**

**Opposed: Branick, Willis, Erickson, Sinegal**

**Action: APPROVED**

(b). Consider and approve budget amendment - 60th District Court - replacement of Jury box chairs.

SEE ATTACHMENTS ON PAGES 22 - 25

120-2034-412-6022	FURNITURE & FIXTURES	\$10,194.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$10,194.00

**Motion by: Sinegal**

**Second by: Erickson**

**Opposed: Branick, Willis, Erickson, Sinegal**

**Action: APPROVED**

(c). Receive and file amendment no 6 to the Texas General Land Office Contract No. 20-065-121-C408 for time extension and revised Federal Assurances & Certifications, Revised General Affirmations, Revised Nonexclusive list of applicable laws, rules, & regulations, and GLO information security appendix.

SEE ATTACHMENTS ON PAGES 26 - 57

**Motion by: Sinegal**

**Second by: Erickson**

**Opposed: Branick, Willis, Erickson, Sinegal**

**Action: APPROVED**

(d). Receive and file grant award modification 1 from High Intensity Drug Trafficking Area (HIDTA) program decreasing funding by \$13,999.88 to a total of \$10,552.12 in grant award number G24HN0029A.

SEE ATTACHMENTS ON PAGES 58 - 61

**Motion by: Sinegal**

**Second by: Erickson**

**Opposed: Branick, Willis, Erickson, Sinegal**

**Action: APPROVED**

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(e).Regular County Bills check #535726 through check #535949.

SEE ATTACHMENTS ON PAGES 62 - 69

**Motion by: Sinegal**

**Second by: Erickson**

**Opposed: Branick, Willis, Erickson, Sinegal**

**Action: APPROVED**

**COUNTY CLERK:**

(a).Consider and approve setting the hourly rate of pay for Election Judges at \$18.00 and Election clerks at \$16.00 for the fiscal year 2026.

NO ATTACHMENTS

**Motion by: Erickson**

**Second by: Willis**

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

**Action: APPROVED**

**COUNTY COMMISSIONERS:**

(a).Consider and possibly approve, receive and file a resolution for Juvenile Probation, Commitment Detention Funding.

SEE ATTACHMENTS ON PAGES 70 - 70

**Motion by: Sinegal**

**Second by: Erickson**

**Opposed: Branick, Willis, Erickson, Sinegal**

**Action: APPROVED**

(b).Consider, possibly approve, authorize the County Judge to execute, receive and file a Resolution for the Family Treatment Court to submit grant application number 1868921 to the Office of the Governor, Criminal Justice Division for funding for FY 2026-2027.

SEE ATTACHMENTS ON PAGES 71 - 71

**Motion by: Sinegal**

**Second by: Erickson**

**Opposed: Branick, Willis, Erickson, Sinegal**

**Action: APPROVED**

(c).Consider, possibly approve, receive and file Resolution Supporting Legislation to Exempt Texas Counties from the State Hotel Occupancy Tax.

SEE ATTACHMENTS ON PAGES 72 - 72

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**Motion by: Sinegal**  
**Second by: Erickson**  
**Opposed: Branick, Willis, Erickson, Sinegal**  
**Action: APPROVED**

**COUNTY TREASURER:**

(a).Receive and File Investment Schedule for December, 2025, including the year to date total earnings on County funds.

SEE ATTACHMENTS ON PAGES 73 - 75

**Motion by: Sinegal**  
**Second by: Erickson**  
**Opposed: Branick, Willis, Erickson, Sinegal**  
**Action: APPROVED**

**SHERIFF'S DEPARTMENT:**

(a).Please consider and approve out-of-state travel for Luther Bracken and Erik Boman to attend training at Center for Domestic Preparedness in Anniston, Alabama, from March 8, 2026, through March 14, 2026. There will be no cost to Jefferson County for this training or travel, as all expenses will be fully covered by Federal Emergency Management Agency (FEMA).

NO ATTACHMENTS

**Motion by: Sinegal**  
**Second by: Willis**  
**Opposed: Branick, Willis, Erickson, Sinegal**  
**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.**

**Possible Consideration and approval of Resolutions or Proclamations not to be read during court.**

*Notice of Meeting and Agenda*  
*January 20, 2026*

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**Jeff R. Branick**  
**County Judge**

*Notice of Meeting and Agenda*  
*January 20, 2026*

**Special, January 20, 2026**

There being no further business to come before the Court at this time, same is now here adjourned on this date, January 20, 2026.

**CONTRACT RENEWAL FOR IFB 24-054/CG  
TERM CONTRACT FOR GRAY LIMESTONE (COMMONLY  
REFERRED TO AS 610 BASE) FOR JEFFERSON COUNTY**

The County entered into a contract with Texas Materials, a CRH Company for one (1) year, from February 25, 2025 to February 24, 2026, with an option to renew the contract for up to a five (5) year period.

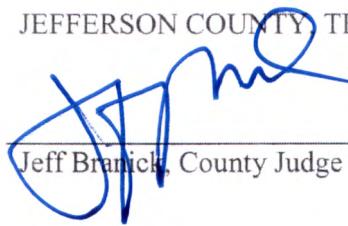
Pursuant to the contract, Jefferson County hereby exercises its first one-year option to renew the contract for one (1) additional year from February 24, 2026 to February 23, 2027.

ATTEST:

  
Roxanne Acosta Hellberg, County Clerk



JEFFERSON COUNTY, TEXAS

  
Jeff Branick, County Judge

CONTRACTOR:  
Texas Materials, a CRH Company

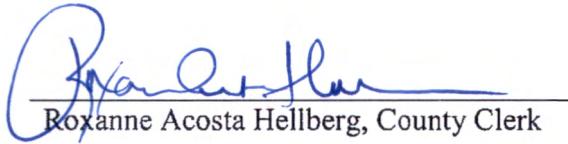
  
(Name)

**CONTRACT RENEWAL FOR IFB 24-054/CG  
TERM CONTRACT FOR GRAY LIMESTONE (COMMONLY  
REFERRED TO AS 610 BASE) FOR JEFFERSON COUNTY**

The County entered into a contract with Vulcan Construction Materials, LLC for one (1) year, from February 25, 2025 to February 24, 2026, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its first one-year option to renew the contract for one (1) additional year from February 24, 2026 to February 23, 2027.

ATTEST:

  
Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

  
Jeff Branick, County Judge



CONTRACTOR:  
Vulcan Construction Materials, LLC

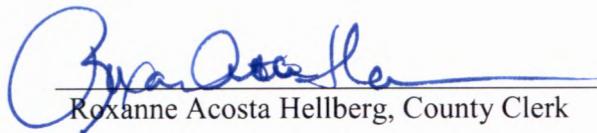
  
(Name)

**CONTRACT RENEWAL FOR IFB 24-054/CG  
TERM CONTRACT FOR GRAY LIMESTONE (COMMONLY  
REFERRED TO AS 610 BASE) FOR JEFFERSON COUNTY**

The County entered into a contract with Modern Concrete & Materials, LLC for one (1) year, from February 25, 2025 to February 24, 2026, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its first one-year option to renew the contract for one (1) additional year from February 24, 2026 to February 23, 2027.

ATTEST:

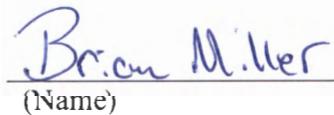
  
Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

  
Jeff Branick, County Judge



CONTRACTOR:  
Modern Concrete & Materials, LLC

  
(Name)



ADVERTISER AGREEMENT - PRODUCTION INFORMATION ADDENDUM							PAGE 2 OF 4	
<b>OUTFRONT</b>		CONTRACT NO.: 4881527	DATE: 10/23/15					
ADVERTISER: BRAND:	Jefferson County, Visitors Center						ACCOUNT EXECUTIVE: Isabelle Richeux (191)	
CAMPAIGN:	2015 RENEWAL CONTRACT							
COPY AND ADVERTISING SPECIFICATIONS AND BE RECEIVED IN WORKING FORM REFER TO EACH ADVERTISING PERIOD.								
THIS AGREEMENT AND THE COPY TO BE DISPLAYED HEREUNDER IS SUBJECT TO THE APPROVAL OF OUTFRONT MEDIAS								
MARKET GENERAL MANAGER AND THE OWNER OF THIS LOCATION AS APPLICABLE								
Market	Media Location(s)	Configured Specs***	Size	Copy Due Date	Shipping Carrier	Shipping Address	Service AE	Ext. FOB Per Sq Ft
Houston, TX	Bulletin/General Coverage/Hight & 3457-0 1-101.0m N/O Hwy 124 EIS MS	NA	10x40	12/12/25	OUTFRONT Media	5500 Studenten St. Houston, TX 77007 (713) 368-2284 Attn: Outfront Operations		

## OUTFRONT MEDIA TERMS AND CONDITIONS OF ADVERTISING SERVICE

Page 3 of 4

Document Envelope ID: 49C16291451B-4905-36CE-39508E831988

1. **Scope of the Contract.** The "Contract" consists of these terms and conditions, the facing page, the Production Information Addendum, any attached addenda applicable to other products and services (such as mobile advertising or attribution services), if any, and Company's Specifications for Inventory and Packages located at [www.outfrontmedia.com/resources/posting-standards](http://www.outfrontmedia.com/resources/posting-standards) (the "Inventory Specifications"), which are incorporated by reference hereina. If an advertising agency or other agent or licensee of Advertiser ("Agency") is entering into this Contract on Advertiser's behalf, Agency represents that it has the authority to act and is acting as agent for Advertiser.
2. **Delivery of Copy.** At least ten working days before the estimated start date (unless otherwise agreed in writing by Company or set forth in the Inventory Specifications), Advertiser, at its sole expense, shall furnish and deliver to Company or to service points designated by Company sufficient supply of advertising copy ("Copy"), in the form and type specified by Company, with all necessary average supply and posting instructions. If Copy is not timely and properly received in accordance with the Contract, a loss of service may occur and additional costs may be charged by Company, although commercially reasonable efforts will be used to post late Copy as promptly as practicable after receipt from Advertiser. If Advertiser requests expedited installation within five working days of Company's receipt of late Copy, a fee of not less than \$650 per location will be payable. Company may use the location(s) in any manner prior to posting the late received Copy without limiting Advertiser's liability to pay for such location(s).
3. **Copy Approval and Responsibility for Content.** The character, design, text and illustrations on Copy and the material used are subject to approval by Company and by the location owner, transit company/authority or third party controlling the location ("Owner"). Nudity, pornographic, profane or obscene Copy is prohibited. If Copy is rejected, Advertiser shall provide acceptable replacement Copy within ten days of notification of rejection. If Advertiser fails to provide acceptable replacement Copy within such ten-day period, Company shall have the right to use the location(s) involved in any manner, without releasing Advertiser from its obligation to pay for such location(s). If after installation or posting, the Owner of a display disapproves any advertisement or if Company determines that adverse publicity, reputational harm or liability to Company or third parties has or is likely to result from any display, Company shall have the right to remove the advertisement and, at its option, either terminate this Contract or request new acceptable Copy in accordance with this paragraph. Advertiser shall indemnify, defend and save harmless Company and Owner against all claims and liabilities (including reasonable attorneys' fees and expenses) arising out of the advertising material displayed under this Contract, including, but not limited to, any claim for defamation, fraud, misrepresentation, any claim for infringement of any copyright, trademark, or other intellectual property right, or any claim for violation of any right of privacy, common law right or any other right of any person or entity.
4. **Publicity for Certain Copy.** If the Copy concerns a political, religious or social issue, Advertiser (including Agency) shall not make any press release or other public announcement or media outreach regarding this Contract or the related Copy that refers to Company without Company's express prior written consent (which consent may be granted or denied in Company's sole discretion), except as required under applicable law, in which case Advertiser shall obtain the approval of Company as to the form, nature and extent of the press release, public announcement or media outreach prior to issuing the press release or making the public announcement.
5. **Inspection of Displays.** Advertiser shall inspect each display within three days after installation or posting. Unless Advertiser gives written notice to Company specifying any defect within such three-day period, the display shall be conclusively presumed to have been inspected and approved by Advertiser for all purposes whatsoever, including the content and location of display.
6. **Maintenance and Damage.** Company will use commercially reasonable efforts to maintain static displays in good condition to the extent of matters reasonably within Company's control. Should Advertiser's static Copy be lost, stolen, damaged, defaced, or deteriorated for any reason whatsoever, including ordinary wear and tear, Advertiser shall furnish replacement Copy, upon Company's request, without liability or expense to Company. If Advertiser fails to provide such replacement Copy, Company may use the location in any manner, without releasing Advertiser from its obligation to pay for such location. Any reprinting or repositioning requested by Advertiser in addition to that specified herein shall be paid by Advertiser in advance per Company's current quoted prices.
7. **Inability to Post Copy.** If for any reason whatsoever (i) Company is unable to secure any specified location or loses the right to use any location, or (ii) Company posts fewer locations or less Copy than specified, or (iii) any location becomes obstructed, destroyed or defaced, or (iv) Company fails to display digital Copy in accordance with the minimum display standard for digital displays as set forth in the Inventory Specifications, or (v) Company fails to deliver the minimum number of guaranteed impressions in accordance with the Inventory Specifications (where Company has provided an impression guarantee), or (vi) Company otherwise fails to meet its obligations hereunder, such failure shall not be deemed a breach or termination of this Contract and shall not render Company liable for any damages or offsets of any kind other than as set forth in this paragraph. As Advertiser's sole remedy and Company's sole obligation for any such failure (except where a more specific remedy is expressly provided for in this Contract), Company shall, at its sole option, either (A) extend the Advertising Period and/or post additional Copy to provide an equivalent amount of advertising service at the contracted location or a replacement location of equal value (per Company's price and/or classifications), (B) provide a pro-rated credit for advertising services equivalent to the amounts paid for services not rendered, or (C) terminate the Contract in whole or in part and receive payment in full for services rendered through the termination date, with all other remedies at law or equity being expressly waived by Advertiser.
8. **Illumination of Static Displays.** Where illuminated static displays are provided, illumination will be from dusk to midnight unless otherwise specified by Company for a specific display. If illumination is halted or reduced for any reason, including, but not limited to, compliance with law or malfunction of equipment, and such period of halted or reduced illumination continues for more than five days after Company's receipt of notice from Advertiser, as Advertiser's sole remedy for such illumination failure, Advertiser shall receive a credit for the period of reduced or non-illumination at the rate of 15% of the contract price for the impacted period.
9. **Invoicing and Payment.** Invoicing will be rendered monthly in advance dating from the commencement date of the first Advertising Period. Where the facing page of this Contract specifies delivery by Impressions and Company approves payment in arrears, invoicing will be rendered monthly as of the last business day of each month during the Advertising Period and following the end of the Advertising Period based on the number of Impressions delivered during the prior monthly period or part thereof. Invoices rendered to Advertiser shall be conclusive as to the correctness of the items stated unless Company receives written objection within 15 days of the invoice date. Non-receipt of invoices or lack of invoicing shall not impact Advertiser's liability hereunder. All rates and adjustments are computed on the basis of 30 days to the month, unless

a different period is specified on the facing page of this Contract. Invoices shall be due 30 days after the date of invoice and failure to pay within such timeframe shall result in a default hereunder and shall further be deemed a default under any other agreements with Company. Invoices not paid when due shall accrue interest at the rate of 1.5% per month (18% annually), or such lesser rate permitted by law. Additionally, any discounts given shall be forfeited/reversed for invoices not paid within 60 days from the date thereof. Notwithstanding the foregoing, in the event that Company accepts payment by ACH or credit card, Company shall have the right, at Company's option, to either (i) require Advertiser to pay all amounts due or coming due under the Contract on the date of the ACH or credit card payment or (ii) require Advertiser to set up recurring payments whereby Advertiser's ACH or credit card is charged on each invoice date for the full invoice amount.

**10. Credit Approval.** Acceptance of this Contract is subject to credit check and approval by Company. Company, in its sole discretion, may extend or reject credit, or at any time during the term withdraw credit, and Company may thereupon require partial or full payment of the remaining contract amount in advance.

**11. Advertiser Default.** In the event of default or material breach by Advertiser, in addition to other remedies available at law, Company may: (i) cancel this Contract without prior notice and demand payment of all amounts remaining due and owing; (ii) without terminating this Contract, declare the entire balance of payments to be made hereunder immediately due and payable; (iii) remove all of Advertiser's Copy without limiting Advertiser's liability hereunder; and/or (iv) declare Advertiser in default under any other agreement with Company. Waiver by Company of any breach by Advertiser hereunder shall not preclude the rights of Company with respect to any breach not specifically waived by Company.

**12. Unused Copy.** Company shall not be held responsible for unused posters, displays or other Copy provided by Advertiser and Company may dispose of any such materials in its discretion. Company may promote Company's own business through the use of Advertiser's Copy or displays in any manner whatsoever.

**13. General.** This Contract contains the full agreement of the parties, and no prior representation or assurance, verbal or written not contained herein, shall affect or alter the obligations of either party hereto. Company and Advertiser accept this Contract subject to all federal, state and municipal laws and regulations. In the event any advertisement becomes illegal, Company reserves the right to terminate same upon notice to Advertiser. This Contract is not cancellable or assignable by Advertiser, nor may the subject of the advertising be changed without the consent of Company. All parties comprising Advertiser hereunder, including Agency, shall be jointly and severally liable under this Contract. This Contract and all related claims shall be construed according to the laws of the State of New York and New York County, New York shall be the proper and exclusive legal jurisdiction and venue for any resulting legal action. Company is an Equal Opportunity Employer.

**14. Counterpart Signatures.** This Contract may be executed in numerous counterparts, all of which shall be considered one and the same agreement. For purposes of this Contract, facsimile or electronic signatures shall be considered original signatures.

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End of Terms and Conditions

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## COUNTY COURT AT LAW NO. 2

**TRINA REDMON**  
COURT COORDINATOR

**BRAELA BALKA**  
ASSOCIATE COURT  
ADMINISTRATOR

**TERRENCE L. HOLMES, JUDGE**  
JEFFERSON COUNTY COURTHOUSE  
1085 PEARL STREET, SUITE #207  
BEAUMONT, TEXAS 77701  
(409) 835 - 8429

**GLENDY SEGURA**  
COURT COORDINATOR

**BRENDA MOSBY**  
BAILIFF

January 12, 2026

Attn: Auditing Department

Re: Funds Transfer

Please transfer funds from Account # 120-2052-412-2003 to Account # 120-2052-412-6002 for the purchase of a laptop for the Court Reporter.

A handwritten signature in blue ink that reads "Terrence L. Holmes".

A handwritten date in blue ink that reads "1/13/26".



## A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under “Quotes” in the top menu bar.

**Quote No.:** 3000197990926.1

**Total (USD):** \$1,380.00

**eQuote Name:** Ticket 26972 CC2

**eQuote Creator:** amy.sarrant@jeffersoncountytx.gov

**Quoted On:** Jan. 09, 2026

**Expires By:** Jan. 23, 2026

**Company Name:** JEFFERSON COUNTY

**Customer Number:** 530018967807

**Phone:** 4098358593

**Premier Page Name:** Jefferson County

**Contract Name:** STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES

**Contract Code:** C000001269299

**Customer Agreement Number:** DIR-CPO-5792

### Billing Address:

JEFFERSON COUNTY

PAYABLE ACCOUNTS

1149 PEARL ST

7TH FL

BEAUMONT , TX 77701-3635

### Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
<b>14" laptop non-touch with image</b>	1	\$3,305.56	\$1,380.00	\$1,380.00
Premier discount		- \$1,925.56		
			<b>Subtotal:</b>	<b>\$1,380.00</b>
			<b>Shipping:</b>	<b>\$0.00</b>
			<b>Estimated Tax:</b>	<b>\$0.00</b>
			<b>Total (USD):</b>	<b>\$1,380.00</b>

**Shipping Address:**

JEFFERSON COUNTY MIS 6TH FLOOR  
 SERRANT AMY  
 1149 PEARL STREET  
 BEAUMONT , TX 77701

**Shipping Method:**

FREE Standard Delivery

**Product Details**

**14" laptop non-touch with image  
(210-BPDR)**

Order Code: rcrc1288351-8605407

	Qty	Unit Price	Subtotal
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1	\$1,380.00	\$1,380.00
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Module	Description	Product Code	SKU	Qty
Base	Dell Pro 14 Plus (PB14250) XCTO Base	G9URSAY	210-BPDR	1
Processor	Intel® Core™ Ultra 5 235U, vPro® (12 TOPS NPU, 12 cores, up to 4.9 GHz)	G3K8ACN	379-BFXD	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Memory	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with Intel® Core™ processors)	G1SX8UY	370-BCNF	1
Base Options	Integrated Intel® graphics for Intel® Core™ Ultra 5 235U vPro® processor	G28WLNW	338-CRMP	1
Storage	256 GB, TLC, SSD	GHXSUR9	400-BSLV	1
Operating System	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Language Pack				
Display	14", Non-Touch, FHD+, IPS, Anti-Glare, 300 nits, 45% NTSC, FHD IR Cam	GLPQ2IG	391-BJQK	1
PalmRest	No Fingerprint Reader, No Smart Card Reader, RJ-45	GVU6OLQ	346-BLCZ	1
Camera	FHD HDR + IR Camera, Facial Recognition, TNR, Camera Shutter, Microphone	GVATBU9	319-BBKH	1
Keyboard	English US backlit Copilot key keyboard	GN6BZYA	583-BMLQ	1
Mouse	No Mouse	G8043UZ	570-AADK	1
Wireless Driver	Intel® AX211 WLAN Driver	GR4F3UZ	555-BLNY	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® 5.3 card	GNH2VCT	555-BLLZ	1
Mobile Broadband	No Mobile Broadband Card	GR957IY	556-BBCD	1
Primary Battery	3-cell, 55 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable	GN0UXD5	451-BDKX	1
AC Adapter	65W AC adapter, USB Type-C	GA2KE8W	492-BDTG	1
Power Cord	E4 Power Cord 1M for US	GCOU30Q	470-BCXK	1
Setup and Features	Quick Start Guide	GBLUVZ4	340-DSJG	1
Guides				
Documentation	Documentation	GUX97AW	340-DNBV	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Packaging	ARL CPU+65W Adapter,Clamshell	GABYZ9H	340-DTNX	1
Transportation from ODM to region	Standard Shipment (VS)	G1IR983	800-BBQK	1
EAN POD Label	No UPC/EAN Label	G8WGTYN	389-BCGW	1
EPEAT 2018	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Systems Management	Intel® vPro® Enterprise Technology Enabled	GHYC9G5	631-BBZZ	1

Chassis Options	No WWAN (WLAN only) Tray, includes RJ-45, Clamshell	GAJES8V	321-BLPD	20	1
ICPS	Intel® Connectivity Performance Suite	GJ9CG51	640-BBTF		1
Intel		G9ENPSR			1
Responsiveness	Intel® Rapid Storage Technology Driver		409-BCYM		
Technologies					
Processor Label	Intel® Core™ Ultra 5 vPro Processor Label	G2LX5CW	389-FJMH		1
Additional System Options	CFI Information Swizzle, No Up, Foot, Factory Install	-1266221810	364-9118		1
Additional System Options	CFI Routing SKU	-1266264867	365-0257		1
Additional System Options	Image Load - Custom Image, Factory Install	-1266573645	366-0147		1
Additional System Options	CFI, Information Client, Only	-1266600834	371-0941		1
Additional System Options	CFI, Information, CSRouting, Eligible, Factory Install	-1266616678	375-3088		1
Additional System Options	CFI, Information, GPTBR, PART, DNR, Factory Install	-1266656953	376-6666		1
Additional System Options	CFI, Information, DYNAMIC, IMAGEA SSIST-SI, Factory Install	-1266443503	376-7610		1
Additional System Options	CFI, SW, GPT, Image, GNRC, Domestic, Factory Install	-1266495514	377-3166		1
Additional System Options	CFI, INFO, WIN 11 PRO, VLA, Factory Install	-1266522656	382-4439		1
Additional System Options	CFI, INFO, WIN11, UPDT, 24H2, FACT	-1262640609	587-BKWZ		1
Additional System Options	CFI, INFO, CONNECTION EVAL, Factory Install	-1262680656	587-BQGM		1
Standard Hardware Support Service	5Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer Success Mgr	GMRKE31	714-0464, 714-6667, 714-6695, 714-6709, 714-6710, 714-6711, 975-3461, 997-8367		1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ		1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT		1
Non-Microsoft		G3PHAG2			1
Application Software	Dell Additional Software - Dell Pro Laptop		658-BFVB		
Home and Small Business Security solutions	None	GD4K19S			1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	650-AAAM		1
			620-AALW		

## Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

CONNECT WITH DELL:



## Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

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

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

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

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

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

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

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

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

## MEMORANDUM

**TO:** COMMISSIONERS COURT  
**FROM:** FRAN LEE  
**SUBJECT:** BUDGET AMENDMENT  
**DATE:** JANUARY 13, 2026

The following budget amendment for the 60<sup>th</sup> District Court is necessary for replacement of the Jury box chairs. The chairs were approved in the FY 2025 but due to the timing with TCI the chairs could not be provided, and the cost has since increased using a secondary vendor.

120-2034-412-6022      Furniture & Fixtures \$10,194

120-9999-415-9999 Contingency \$10,194

ALEXANDER CORTES  
 787-627-1147 ALEXANDER.CORTES@ODPBUSINESS.COM

**JURY CHAIRS**

**SOLD TO:**

JEFFERSON COUNTY COURT HOUSE  
 1149 PEARL STREET

BEAUMONT TX 77701  
 CATHY DOLLINGER

**SHIP TO:**

JEFFERSON COUNTY COURT HOUSE  
 1149 PEARL STREET

BEAUMONT TX 77701  
 CATHY DOLLINGER

**NOTES:**

**Pricing in this proposal is based on current market conditions and may change due to tariff adjustments or government fees. Any increases before order invoice could adjust the final pricing.**

Pricing per Omnia Contract R240112

LINE	QTY	PRODUCT	UNIT SELL	EXT SELL
1	12	<b>POC33CT BJ CAT2 DURATHANE GRAY 21509</b>  Posh, Mid Back (21¼"H X 19½"W), Medium Seat, (19½"W X 19½"D), Jury base, floor mounted Anchors Included, Cat2 Durathane Gray 21509 LEGACY MODEL NUMBER: 428CT JB	\$676.10	\$8,113.20
2	1	<b>POC33CT CS CAT2 DURATHANE GRAY 21509</b>  Posh, Mid Back (21¼"H X 19½"W), Medium Seat, (19½"W X 19½"D), Parquet Floor Casters, Cat2 Durathane Gray 21509 LEGACY MODEL NUMBER: 428CT PC	\$587.27	\$587.27
3	1	<b>ZINSTALL</b>  DELIVERY & INSTALLATION	\$1,493.51	\$1,493.51

LINE	QTY	PRODUCT	UNIT SELL	EXT SELL
			Subtotal	\$10,193.98
			GRAND TOTAL	\$10,193.98

**~Ordering Notes~**

- \* Deposit may be due at time of order
- \* The applicable tax will be applied at the time of invoicing
- \* Pricing in this proposal is based on current market conditions and may change due to tariff adjustments or government fees. Any increases before order invoicing could adjust the final pricing.
- \* Estimated leadtime is subject to the manufacturer's production / shipping schedules
- \* This proposal contains Special Order items that are Not Returnable
- \* Once an order is placed, cancellations are Not Allowed

LINE	QTY	PRODUCT	UNIT SELL	EXT SELL
<b>TERMS AND CONDITIONS OF PURCHASE</b>				
<b>(FURNITURE - ODP BUSINESS SOLUTIONS WORKSPACE INTERIORS)</b>				
1.		ODP Business Solutions, LLC ("ODP Business Solutions") shall make commercially reasonable efforts to install all products as quickly as possible. However, any delivery and/or installation dates quoted to Customer are approximate, and ODP Business Solutions obligation shall be only to deliver and/or install the products within a reasonable time. Also, due to certain factory shipment schedules, it is possible that ODP Business Solutions will be able to deliver and install portions of the job in phases. Customer will be invoiced for the items as they are delivered and payment will be due as set forth in Section 3 below		
2.		All prices are firm for thirty (30) days from date of proposal.		
3.		Payment terms are net twenty (20) days from date of invoice, unless otherwise agreed to and as documented on the order or quote. Customer will be invoiced for items when delivery and installation (if applicable) is complete, and any punch issues are less than 10% of the value of the entire order. In no event shall payment be withheld for delivered products and services. Customer shall pay 90% of the invoice and may withhold 10% until completion of the job. The balance is payable immediately after any outstanding issues are resolved.		
4.		All orders are subject to credit approval.		
5.		ODP Business Solutions requires a minimum deposit equaling 50% on all orders over \$20,000. Said deposit will be applied to Customer's account until such product is delivered and invoiced. Each invoice, less its proportionate share of the deposit, will be due and payable as set forth in Section 4 above.		
6.		All products and materials are subject to applicable taxes, as well as any applicable inbound freight and fabrication charges.		
7.		An order is not cancelable once in production. "Quick ships" and fabric orders are not cancelable.		
8.		Any quotation for special order products or materials shall be approved by an authorized Customer representative for correct product number, fabric, specifications and quantities. Any services rendered to Customer to change or modify the specification and layout before or during installation will be charged to Customer at prevailing rates. If such changes or modifications result in additional products, parts, materials or labor, they will be billed to Customer at prevailing rates.		
9.		Delivery and installation services are conducted during normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. If services are requested outside of normal business hours, if special handling or equipment is required, if moving of products other than delivered is required, or if there are any unusual condition not made known to ODP Business Solutions at the time of sale, extra labor charges at prevailing rates may apply.		
10.		If during installation, additional products are necessary or required to complete the job, such additional products and labor will be charged to Customer at prevailing rates.		
11.		Floors shall be smooth, level and free from debris.		
12.		Condition of Jobsite - Customer agrees to have premises available on the requested date of installation and for a reasonable time thereafter for installation during the regular business day. Customer's job site shall be clean, clear, and free of debris prior to installation. Delivery and installation encumbrances which necessitate additional labor will result in extra charges. If installation is to be placed over carpeting, tiles, or other floor covering, Customer hereby assures ODP Business Solutions that all such coverings will be completed prior to time installation is scheduled. The job site shall be free of interference from all trades in the work areas, and if the job site is not free of such trade interference, the delivery and installation shall not proceed until such interference has been eliminated, or other arrangements are agreed to in writing. ODP Business Solutions shall be held harmless and shall not assume liability for job delay due to failure to meet any of the preceding conditions.		
Customer:				
Customer's Signature:				
Print Name:				
13. Jobsite Services. Electric current, light, heat, trash disposal facilities, hoisting and/or elevator service, and adequate facilities for off-loading, staging, moving, and handling of the Furnishings will be furnished without charge to ODP Business Solutions. Customer acknowledges that if the installed Furnishings require electrical hook-ups, outlets, wiring, or other similar services, at Customer's election, ODP Business Solutions may provide such services through licensed subcontractors at an additional fee or Customer shall be responsible for engaging appropriate licensed professionals.				
14. Permits are the responsibility of the Customer unless expressly provided in the Proposal.				
15. If Customer is unwilling or unable to accept delivery or installation of the products according to the specified schedule, the products will be stored at Customer's expense. Customer shall pay a warehouse charge payable monthly. Any double handling of a product will be charged at our normal hourly rate.				
16. ODP Business Solutions makes no warranties, expressed or implied, as to merchantability or as the suitability of the products for any particular purpose, except those made by the manufacturer of the products. Any claim must be made to ODP Business Solutions in writing within five (5) days after delivery or installation of the products and if no claim is so received by ODP Business Solutions it will be conclusively presumed that Customer has accepted and that the products are as represented.				
17. No liability shall accrue against ODP Business Solutions as a result of breach of terms and conditions caused by any strike, act of God, lockout, accident, or delay beyond its control.				
18. ODP Business Solutions retains, and Customer hereby grants to ODP Business Solutions, a security interest in the products to secure the purchase price therefore. The products shall remain personal property regardless of being fixed to any real property. If Customer defaults in the payment of the purchase price when due, ODP Business Solutions shall have all rights and remedies granted by the Uniform Commercial Code. A finance charge of 2% per month (annual percentage rate 24%) will be charged on all past due balances. Customer shall pay all collection costs, including attorneys fee, in the event any claim is referred to a collection agency or attorney.				
19. Products shipped directly to Customer shall be the responsibility of Customer except if agreed in writing that ODP Business Solutions will provide delivery and installation services. The receiving Customer is responsible to inspect products and file any necessary freight claims with freight provider.				
20. Manufacturer warranties apply for parts only. Labor is not included.				
21. All items set forth in the quotation are non-returnable.				
22. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, WHETHER IN AN ACTION BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE) OR ANY OTHER LEGAL THEORY, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.				
23. Each party shall indemnify and hold harmless the other party from and against any and all third-party claims, demands, actions, suits, losses, liabilities, damages and all related costs and expenses, including without limitation reasonable attorneys' fees due to, arising from or relating to the negligent, willful or reckless act or omission of the indemnifying party.				
24. These terms and conditions shall be governed by the law of the State of Florida, without regard to conflict of laws principles.				
Customer PO: _____				
Title: _____				
Date: _____				



**AMENDMENT NO. 6 TO  
GLO CONTRACT NO. 20-065-121-C408**

**THE GENERAL LAND OFFICE** (the “GLO”) and **JEFFERSON COUNTY** (“Subrecipient”), each a “Party” and collectively “the Parties” to GLO Contract No. 20-065-121-C408 (the “Contract”), desire to amend the Contract.

**WHEREAS**, the Parties desire to extend the Contract term; and

**WHEREAS**, the Parties desire to revise the Revised Federal Assurances and Certifications, the Revised General Affirmations, the Revised Nonexclusive List of Applicable Laws, Rules, and Regulations, and the GLO Information Security Appendix for Subrecipients to reflect updated terms; and

**WHEREAS**, these revisions will result in no additional encumbrance of Contract funds;

**NOW, THEREFORE**, the Parties hereby agree as follows:

1. **SECTION 3.01** of the Contract is amended to reflect a termination date of **June 30, 2026**.
2. **ATTACHMENT B-1** to the Contract, **Revised Federal Assurances and Certifications**, is deleted in its entirety and replaced with the **Revised Federal Assurances and Certifications**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT B-2**.
3. **ATTACHMENT C-4** to the Contract, **Revised General Affirmations**, is deleted in its entirety and replaced with the **Revised General Affirmations**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT C-5**.
4. **ATTACHMENT D-3** to the Contract, **Revised Nonexclusive List of Applicable Laws, Rules, and Regulations**, is deleted in its entirety and replaced with the **Revised Nonexclusive List of Applicable Laws, Rules, and Regulations**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT D-4**.
5. **ATTACHMENT G** to the Contract, **GLO Information Security Appendix for Subrecipients**, is deleted in its entirety and replaced with the **GLO Information Security Appendix**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT G-1**.

6. This Amendment shall be effective upon the earlier of the date of the last signature hereto or December 31, 2025.
7. The terms and conditions of the Contract not amended herein shall remain in force and effect.

**SIGNATURE PAGE FOLLOWS**

**SIGNATURE PAGE FOR AMENDMENT NO. 6 TO  
GLO CONTRACT No. 20-065-121-C408**

**GENERAL LAND OFFICE**

Signed by:

*Jennifer G. Jones*

E70CDF09B56540E...

Jennifer G. Jones

Chief Clerk and Deputy Land Commissioner

Date of execution: 1/8/2026

OGC	<u>DS</u> <i>gm</i>
PM	<u>DS</u> <i>JS</i>
SDD	<u>DS</u> <i>HL</i>
DGC	<u>DS</u> <i>MB</i>
GC	<u>DS</u> <i>JG</i>
DCC	<u>DS</u> <i>AP</i>

**JEFFERSON COUNTY**

Signed by:



2B11BC575F7A48D...

Name: Jeff Branick

Title: County Judge

Date of execution: 1/7/2026

**ATTACHED TO THIS AMENDMENT:**

**ATTACHMENT B-2:** Revised Federal Assurances and Certifications

**ATTACHMENT C-5:** Revised General Affirmations

**ATTACHMENT D-4:** Revised Nonexclusive List of Applicable Laws, Rules, and Regulations

**ATTACHMENT G-1:** GLO Information Security Appendix

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Approval No. 4040-0009  
Expiration Date: 06/30/2028

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET.  
SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327333) regarding labor standards for federally -assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL   Signed by: 2D11BC6575F7A48D	TITLE  County Judge
APPLICANT ORGANIZATION  Jefferson County	DATE SUBMITTED  1/7/2026

SF-424D (Rev. 7-97) Back

THIS FORM MUST BE EXECUTED

**CERTIFICATION REGARDING LOBBYING  
COMPLIANT WITH APPENDIX A TO 24 C.F.R. PART 87\***

*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.

*Statement for Loan Guarantees and Loan Insurance:*

The undersigned states, to the best of his or her knowledge and belief, that: If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement 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 statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.**

NAME OF APPLICANT	AWARD NUMBER AND/OR PROJECT NAME
Jefferson County	20-065-121-C408

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PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Jeff Branick	County Judge
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SIGNATURE	DATE
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Signed by:  
Jeff Branick  
2B11BC5756TA48D.

1/7/2026

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## Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

OMB Number: 4040-0013  
Expiration Date: 06/30/2028

<b>1. *Type of Federal Action:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> a. contract</li> <li><input type="checkbox"/> b. grant</li> <li><input type="checkbox"/> c. cooperative agreement</li> <li><input type="checkbox"/> d. loan</li> <li><input type="checkbox"/> e. loan guarantee</li> <li><input type="checkbox"/> f. loan insurance</li> </ul>	<b>2. *Status of Federal Action:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> a. bid/offer/application</li> <li><input type="checkbox"/> b. initial award</li> <li><input type="checkbox"/> c. post-award</li> </ul>	<b>3. *Report Type:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> a. initial filing</li> <li><input type="checkbox"/> b. material change</li> </ul>
<b>4. Name and Address of Reporting Entity:</b>		
<input type="checkbox"/> Prime <input type="checkbox"/> Subawardee		
*Name: _____		
*Street 1: _____ Street 2: _____		
*City: _____ State: _____ Zip: _____		
<b>Congressional District, if known:</b>		
<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b>		
<b>6. Federal Department/Agency:</b>	<b>7. Federal Program Name/Description:</b>	
<b>8. Federal Action Number, if known:</b>	<b>9. Award Amount, if known:</b>	
\$ _____		
<b>10. a. Name and Address of Lobbying Registrant</b>		
Prefix _____ *First Name _____ Middle Name _____		
*Last Name _____ Suffix _____		
*Street 1: _____ Street 2: _____		
*City: _____ State: _____ Zip: _____		
<b>b. Individual Performing Services (including address if different from No. 10a)</b>		
Prefix _____ *First Name _____ Middle Name _____		
*Last Name _____ Suffix _____		
*Street 1: _____ Street 2: _____		
*City: _____ State: _____ Zip: _____		
<b>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>		
*Signature: _____		
*Name: Prefix _____ *First Name _____ Middle Name _____		
*Last Name _____ Suffix _____		
Title: _____ Telephone No.: _____ Date: _____		

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

Federal Agency Form Instructions Form Identifiers		Information
Agency Owner		Grants.gov
Form Name		Disclosure of Lobbying Activities (SF-LLL)
Form Version Number		2.0
OMB Number		4040-0013
OMB Expiration Date		06/30/2028

Field Number	Field Name	Required or Optional	Information
1.	*Type of Federal Action:	Required	Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action. This field is required.
2.	*Status of Federal Action	Required	Identify the status of the covered Federal action. This field is required.
2-a.	a. Bid/Offer/ Application	Check if applicable	Click if the Status of Federal Action is a bid, an offer or an application.
2-b.	b. Initial Award	Check if applicable	Click if the Status of Federal Action is an initial award.
2-c.	c. Post-Award	Check if applicable	Click if the Status of Federal Action is a post-award.
3.0	*Report Type	Required	Identify the appropriate classification of this report.
3-a.	a. Initial filing	Check if applicable	Check if Initial filing.
3-b.	b. Material change	Check if applicable	If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the previously submitted report by this reporting entity for this covered Federal action. This field is required.
	Material Change Year	Conditionally Required	If this is a follow up report caused by a material change to the information previously reported, enter the year in which the change occurred.
	Material Change Quarter	Conditionally Required	If this is a follow up report caused by a material change to the information previously reported, enter the quarter in which the change occurred.
	Material Change Date of Last Report	Conditionally Required	Enter the date of the previously submitted report by this reporting entity for this covered Federal action.
4.	Name and Address of Reporting Entity	Required	Provide the information for Name and Address of Reporting Entity.
	Prime	Check if applicable	Click to designate the organization filing the report as the Prime Federal recipient.
	Subawardee	Check if applicable	Click to designate the organization filing the report as the SubAwardee Federal recipient. Sub-awards include but are not limited to subcontracts, subgrants and contract awards under grants.
	Tier if known:	Optional	Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier.
	Name	Required	Enter the name of reporting entity. This field is required
	Street 1	Required	Enter Street 1 of the reporting entity. This field is required.
	Street 2	Optional	Enter Street 2 of the reporting entity.
	City	Required	Enter City of the reporting entity. This field is required.
	State	Required	Enter the state of the reporting entity. This field is required
	ZIP	Required	Enter the ZIP of the reporting entity. This field is required
	Congressional District, if known	Optional	Enter the primary Congressional District of the reporting entity. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.
5.	If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime	Conditionally Required	If Reporting Entity in No. 4 is Subawardee, provide the information for the Name and Address of Prime
	Name	Required	If the organization filing the report in item 4, checks "Subawardee", enter the full name of the prime Federal recipient.

	Street 1	Required	If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.
	Street 2	Optional	If the organization filing the report in item 4, checks "Subawardee", enter the address of the prime Federal recipient.
	City	Required	If the organization filing the report in item 4, checks "Subawardee", enter the city of the prime Federal recipient.
	State	Required	If the organization filing the report in item 4, checks "Subawardee", select the appropriate state from this pull down menu.
	ZIP	Required	Enter the ZIP of Prime. This field is required
	Congressional District, if known	Optional	Enter the Congressional District of Prime. Enter in the following format: 2 character state abbreviation – 3 characters district number, e.g., CA-005 for California 5th district, CA-012 for California 12th district, NC-103 for North Carolina's 103rd district.
6.	Federal Department /Agency	Required	Enter the name of the Federal Department or Agency making the award or loan commitment. This field is required.
7.	Assistance Listing Number:	Required	Enter the full Assistance Listing Number for grants, cooperative agreements, loans and loan commitments. Pre-populated from SF-424 if using Grants.gov.
	Assistance Listing Title:	Required	Enter the Federal program name or description for the covered Federal action. Pre-populated from SF-424 if using Grants.gov.
8.	Federal Action Number	Optional	Enter the most appropriate Federal identifying number available for the Federal action, identified in item 1 (e.g., Request for Proposal (RFP) number, invitation for Bid (IFB) number, grant announcement number, the contract, grant, or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9.	Award Amount	Optional	For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment of the prime entity identified in item 4 or 5.
10.a.	Name And Address of Lobbying Registrant	Required	Provide the information for the Name and Address of Lobbying Registrant.
	Prefix	Optional	Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Lobbying Registrant.
	First Name	Required	Enter the first name of Lobbying Registrant. This field is required.
	Middle Name	Optional	Enter the middle name of Lobbying Registrant.
	Last Name	Required	Enter the last name of Lobbying Registrant. This field is required.
	Suffix	Optional	Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Lobbying Registrant.
	Street 1	Required	Enter the first line of street address for the Lobbying Registrant.
	Street 2	Optional	Enter the second line of street address for the Lobbying Registrant.
	City	Required	Enter the city of the Lobbying Registrant.
	State	Required	Select the appropriate state of the Lobbying Registrant.
	ZIP Code	Required	Enter the Zip Code (or ZIP+4) of the Lobbying Registrant.
10.b.	Individual Performing Services	Required	Provide the information for Individual Performing Services
	Prefix	Optional	Enter the prefix (e.g., Mr., Mrs., Miss), if appropriate, for the Individual Performing Services.
	First Name	Required	Enter the first name of the Individual Performing Services. This field is required.
	Middle Name	Optional	Enter the middle name of the Individual Performing Services.
	Last Name	Required	Enter the last name of the Individual Performing Services. This field is required.
	Suffix	Optional	Enter the suffix (e.g., Jr. Sr., PhD), if appropriate, for the Individual Performing Services.
	Street 1	Required	Enter the first line of street address for the Individual Performing Services.
	Street 2	Optional	Enter the second line of street address for the Individual Performing Services.
	City	Required	Enter the city of the Individual Performing Services.
	State	Required	Select the state for the address of the Individual Performing Services from this pull down menu.
	ZIP Code	Required	Enter the Zip Code (or ZIP+4) of the Individual Performing Services.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 4040-0013. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project, Washington, DC 20503.

## GENERAL AFFIRMATIONS

TO THE EXTENT APPLICABLE, Subrecipient affirms and agrees to the following, without exception:

1. Subrecipient represents and warrants that, in accordance with Section 2155.005 of the Texas Government Code, neither Subrecipient nor the firm, corporation, partnership, or institution represented by Subrecipient, or anyone acting for such a firm, corporation, partnership, or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Contract or any solicitation response upon which this Contract is based to any competitor or any other person engaged in the same line of business as Subrecipient.\*
2. Subrecipient shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the GLO. Any attempted assignment or delegation in violation of this provision is void and without effect. This provision does not apply to subcontracting.
3. If the Contract is for services, Subrecipient shall comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts, but for contracts subject to 2 C.F.R. 200, only to the extent such compliance is consistent with 2 C.F.R. 200.319.
4. Under Section 231.006 of the Family Code, the vendor or applicant [Subrecipient] certifies that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate, in addition to other remedies set out in Section 231.006(f) of the Family Code.\*
5. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application. Subrecipient certifies it has submitted this information to the GLO.\*
6. If the Contract is for a “cloud computing service” as defined by Texas Government Code Section 2157.007, then pursuant to Section 2054.0593(d)-(f) of the Texas Government Code, relating to cloud computing state risk and authorization management program, Subrecipient represents and warrants that it complies with the requirements of the state risk and authorization management program and Subrecipient agrees that throughout the term of the Contract it shall maintain its certifications and comply with the program requirements in the performance of the Contract.
7. If the Contract is for the purchase or lease of computer equipment, as defined by Texas Health and Safety Code Section 361.952(2), Subrecipient certifies that it is in compliance with Subchapter Y, Chapter 361 of the Texas Health and Safety Code, related to the Computer Equipment Recycling Program and the Texas Commission on Environmental Quality rules in Title 30 Texas Administrative Code Chapter 328.
8. If the Contract authorizes Subrecipient to access, transmit, use, or store data for the GLO, then in accordance with Section 2054.138 of the Texas Government Code, Subrecipient certifies that it will comply with the security controls required under this Contract and will

\* This section does not apply to a contract with a “governmental entity” as defined in Texas Government Code Chapter 2251.

maintain records and make them available to the GLO as evidence of Subrecipient's compliance with the required controls.

9. Subrecipient represents and warrants that it 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 a public servant in connection with the Contract.
10. Subrecipient agrees that any payments due under the Contract shall be applied towards any debt or delinquency that is owed by Subrecipient to the State of Texas.
11. Upon request of the GLO, Subrecipient shall provide copies of its most recent business continuity and disaster recovery plans.
12. If the Contract is for consulting services governed by Texas Government Code Chapter 2254, Subchapter B, in accordance with Section 2254.033 of the Texas Government Code, relating to consulting services, Subrecipient certifies that it does not employ an individual who has been employed by the GLO or another agency at any time during the two years preceding the Subrecipient's submission of its offer to provide consulting services to the GLO or, in the alternative Subrecipient, in its offer to provide consulting services to the GLO, disclosed the following: (i) the nature of the previous employment with the GLO or other state agency; (ii) the date the employment was terminated; and (iii) the annual rate of compensation for the employment at the time of its termination.\*
13. If the Contract is not for architecture, engineering, or construction services, then except as otherwise provided by statute, rule, or regulation, Subrecipient must use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve any dispute arising under the Contract. **NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.**
14. If the Contract is for architecture, engineering, or construction services, then subject to Texas Government Code Section 2260.002 and Texas Civil Practice and Remedies Code Chapter 114, and except as otherwise provided by statute, rule, or regulation, Subrecipient shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve all disputes arising under this Contract. Except as otherwise provided by statute, rule, or regulation, in accordance with the Texas Civil Practice and Remedies Code, Section 114.005, claims encompassed by Texas Government Code, Section 2260.002(3) and Texas Civil Practice and Remedies Code Section 114.002 shall be governed by the dispute resolution process set forth below in subsections (a)-(d). **NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.**
  - a. Notwithstanding Texas Government Code, Chapter 2260.002(3) and Chapter 114.012 and any other statute or applicable law, if Subrecipient's claim for breach of contract cannot be resolved by the Parties in the ordinary course of business, Subrecipient may make a claim against the GLO for breach of contract and the GLO may assert a counterclaim against Subrecipient as is contemplated by Texas Government Code, Chapter 2260, Subchapter B. In such event, Subrecipient must provide written notice to the GLO of a claim for breach of the Contract not later than the 180th day after the date

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

of the event giving rise to the claim. The notice must state with particularity: (1) the nature of the alleged breach; (2) the amount Subrecipient seeks as damages; and (3) the legal theory of recovery.

- b. The chief administrative officer, or if designated in the Contract, another officer of the GLO, shall examine the claim and any counterclaim and negotiate with Subrecipient in an effort to resolve them. The negotiation must begin no later than the 120th day after the date the claim is received, as is contemplated by Texas Government Code, Chapter 2260, Section 2260.052.
- c. If the negotiation under paragraph (b) above results in the resolution of some disputed issues by agreement or in a settlement, the Parties shall reduce the agreement or settlement to writing and each Party shall sign the agreement or settlement. A partial settlement or resolution of a claim does not waive a Party's rights under this Contract as to the parts of the claim that are not resolved.
- d. If a claim is not entirely resolved under paragraph (b) above, on or before the 270th day after the date the claim is filed with the GLO, unless the Parties agree in writing to an extension of time, the Parties may agree to mediate a claim made under this dispute resolution procedure. This dispute resolution procedure is Subrecipient's sole and exclusive process for seeking a remedy for an alleged breach of contract by the GLO if the Parties are unable to resolve their disputes as described in this section.
- e. Nothing in the Contract shall be construed as a waiver of the state's or the GLO's sovereign immunity, or, if applicable, the governmental immunity of Subrecipient. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas or Subrecipient. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to the State of Texas or, if applicable, of Subrecipient under this Contract or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies or immunities or be considered as a basis for estoppel. The GLO does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the GLO, prior to or subsequent to entering into this Contract. Subrecipient does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the Subrecipient, prior to or subsequent to entering into this Contract.
- f. Except as otherwise provided by statute, rule, or regulation, compliance with the dispute resolution process provided for in Texas Government Code, Chapter 2260, subchapter B and incorporated by reference in subsection (a)-(d) above is a condition precedent to the Subrecipient: (1) filing suit pursuant to Chapter 114 of the Civil Practices and Remedies Code; or (2) initiating a contested case hearing pursuant to Subchapter C of Chapter 2260 of the Texas Government Code.

15. If Chapter 2271 of the Texas Government Code applies to this Contract, Subrecipient verifies that it does not boycott Israel and will not boycott Israel during the term of the Contract.\*

16. This Contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Subrecipient understands that all obligations of the GLO under this

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

Contract are subject to the availability of funds. If such funds are not appropriated or become unavailable, the GLO may terminate the Contract. The Contract shall not be construed as creating a debt on behalf of the GLO in violation of Article III, Section 49a of the Texas Constitution.

17. Subrecipient certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.
18. In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Subrecipient certifies that it is not (1) the executive head of the GLO, (2) a person who at any time during the four years before the effective date of the Contract was the executive head of the GLO, or (3) a person who employs a current or former executive head of the GLO.
19. Subrecipient represents and warrants that all statements and information prepared and submitted in connection with this Contract are current, complete, true, and accurate. Submitting a false statement or making a material misrepresentation during the performance of this Contract is a material breach of contract and may void the Contract or be grounds for its termination.
20. Pursuant to Section 2155.004(a) of the Texas Government Code, Subrecipient certifies that neither Subrecipient nor any person or entity represented by Subrecipient has received compensation from the GLO to participate in the preparation of the specifications or solicitation on which this Contract is based. Under Section 2155.004(b) of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate. This Section does not prohibit Subrecipient from providing free technical assistance.\*
21. In accordance with Section 2252.901 of the Texas Government Code, for the categories of contracts listed in that section, Subrecipient represents and warrants that none of its employees including, but not limited to, those authorized to provide services under the contract, were employees of the GLO during the twelve (12) month period immediately prior to the date of execution of the contract. Solely for professional services contracts as described by Chapter 2254 of the Texas Government Code, Subrecipient further represents and warrants that if a former employee of the GLO was employed by Subrecipient within one year of the employee's leaving the GLO, then such employee will not perform services on projects with Subrecipient that the employee worked on while employed by the GLO.\*
22. The Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the Contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to any Party.
23. IF THE CONTRACT IS NOT FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL DEFEND, INDEMNIFY AND HOLD

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.\*

24. IF THE CONTRACT IS FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED DAMAGES, COSTS, ATTORNEY FEES, AND EXPENSES TO THE EXTENT CAUSED BY, ARISING OUT OF, OR RESULTING FROM ANY ACTS OF NEGLIGENCE, INTENTIONAL TORTS, WILLFUL MISCONDUCT, PERSONAL INJURY OR DAMAGE TO PROPERTY, AND/OR OTHERWISE RELATED TO SUBRECIPIENT'S PERFORMANCE, AND/OR FAILURES TO PAY A SUBCONTRACTOR OR SUPPLIER BY THE SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, CONSULTANTS UNDER CONTRACT TO SUBRECIPIENT, OR ANY OTHER ENTITY OVER WHICH SUBRECIPIENT EXERCISES CONTROL, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.\*
25. TO THE EXTENT ALLOWED BY LAW, SUBRECIPIENT SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE GLO AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPPROPRIATIONS OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY RIGHTS AND/OR OTHER INTANGIBLE PROPERTY, PUBLICITY OR PRIVACY RIGHTS, AND/OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIONS OF SUBRECIPIENT PURSUANT TO THIS CONTRACT; (2) ANY DELIVERABLE, WORK PRODUCT,

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

CONFIGURED SERVICE OR OTHER SERVICE PROVIDED HEREUNDER; AND/OR (3) THE GLO'S AND/OR SUBRECIPIENT'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR OTHER ITEMS PROVIDED TO THE GLO BY SUBRECIPIENT OR OTHERWISE TO WHICH THE GLO HAS ACCESS AS A RESULT OF SUBRECIPIENT'S PERFORMANCE UNDER THE CONTRACT. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. SUBRECIPIENT SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. IN ADDITION, SUBRECIPIENT WILL REIMBURSE THE GLO AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF THE GLO DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF SUBRECIPIENT OR IF THE GLO IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, THE GLO WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND SUBRECIPIENT WILL PAY ALL REASONABLE COSTS OF THE GLO'S COUNSEL.\*

26. Subrecipient has disclosed in writing to the GLO all existing or known potential conflicts of interest relative to the performance of the Contract.
27. Sections 2155.006 and 2261.053 of the Texas Government Code prohibit state agencies from accepting a solicitation response or awarding a contract that includes proposed financial participation by a person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by Section 418.004 of the Texas Government Code, occurring after September 24, 2005. Under Sections 2155.006 and 2261.053 of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.\*
28. The person executing this Contract certifies that he/she is duly authorized to execute this Contract on his/her own behalf or on behalf of Subrecipient and legally empowered to contractually bind Subrecipient to the terms and conditions of the Contract and related documents.
29. If the Contract is for architectural or engineering services, pursuant to Section 2254.0031 of the Texas Government Code, which incorporates by reference Section 271.904(d) of the Texas Local Government Code, Subrecipient shall perform services (1) with professional skill and care ordinarily provided by competent engineers or architects practicing under the same or similar circumstances and professional license, and (2) as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer or architect.\*
30. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Contract or indirectly through a subcontract under the Contract. The

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

acceptance of funds directly under the Contract or indirectly through a subcontract under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Subrecipient shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the Contract and the requirement to cooperate is included in any subcontract it awards. The GLO may unilaterally amend the Contract to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154 of the Texas Government Code.

31. Subrecipient certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from participation in the Contract by any state or federal agency.
32. If the Contract is for the purchase or lease of covered television equipment, as defined by Section 361.971(3) of the Texas Health and Safety Code, Subrecipient certifies its compliance with Subchapter Z, Chapter 361 of the Texas Health and Safety Code, related to the Television Equipment Recycling Program.
33. Pursuant to Section 572.069 of the Texas Government Code, Subrecipient certifies it has not employed and will not employ a former state officer or employee who participated in a procurement or contract negotiations for the GLO involving Subrecipient within two (2) years after the date that the contract is signed or the procurement is terminated or withdrawn. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.
34. The GLO shall post this Contract to the GLO's website. Subrecipient understands that the GLO will comply with the Texas Public Information Act (Texas Government Code Chapter 552, the "PIA"), as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas (the "Attorney General"). Information, documentation, and other material in connection with this Contract may be subject to public disclosure pursuant to the PIA. In accordance with Section 2252.907 of the Texas Government Code, Subrecipient is required to make any information created or exchanged with the GLO or the State of Texas pursuant to the Contract, and not otherwise excepted from disclosure under the PIA, available to the GLO in portable document file ("pdf") format or any other format agreed upon between the Parties that is accessible by the public at no additional charge to the GLO or the State of Texas. By failing to mark any information that Subrecipient believes to be excepted from disclosure as "confidential" or a "trade secret," Subrecipient waives any and all claims it may make against the GLO for releasing such information without prior notice to Subrecipient. The Attorney General will ultimately determine whether any information may be withheld from release under the PIA. Subrecipient shall notify the GLO's Office of General Counsel within twenty-four (24) hours of receipt of any third-party written requests for information and forward a copy of said written requests to [PIALegal@glo.texas.gov](mailto:PIALegal@glo.texas.gov). If a request for information was not written, Subrecipient shall forward the third party's contact information to the above-designated e-mail address.

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

35. The GLO does not tolerate any type of fraud. GLO policy promotes consistent, legal, and ethical organizational behavior by assigning responsibilities and providing guidelines to enforce controls. Any violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. Subrecipient must report any possible fraud, waste, or abuse that occurs in connection with the Contract to the GLO in the manner prescribed by the GLO's website, <https://www.glo.texas.gov>.
36. If Subrecipient, in its performance of the Contract, has access to a state computer system or database, Subrecipient must complete a cybersecurity training program certified under Texas Government Code Section 2054.519, as selected by the GLO. Subrecipient must complete the cybersecurity training program during the initial term of the Contract and during any renewal period. Subrecipient must verify in writing to the GLO its completion of the cybersecurity training program.
37. Under Section 2155.0061, Texas Government Code, Subrecipient certifies that the entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.\*
38. Subrecipient certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from Subrecipient's business. Subrecipient acknowledges that such a vaccine or recovery requirement would make Subrecipient ineligible for a state-funded contract.
39. Pursuant to Government Code Section 2275.0102, Subrecipient certifies that neither it nor its parent company, nor any affiliate of Subrecipient or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2275.0103, or (2) headquartered in any of those countries.\*
40. If Subrecipient is required to make a verification pursuant to Section 2276.002 of the Texas Government Code, Subrecipient verifies that Subrecipient does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.\*
41. If Subrecipient is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Subrecipient verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a "firearm entity" or "firearm trade association" as those terms are defined in Texas Government Code section 2274.001 and (2) will not discriminate during the term of the Contract against a firearm entity or firearm trade association. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.\*
42. If Subrecipient is a "professional sports team" as defined by Texas Occupations Code Section 2004.002, Subrecipient will play the United States national anthem at the beginning of each team sporting event held at Subrecipient's home venue or other venue controlled by Subrecipient for the event. Failure to comply with this obligation constitutes a default of this Contract, and immediately subjects Subrecipient to the penalties for default, such as repayment of money received or ineligibility for additional money. In addition, Subrecipient

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may be debarred from contracting with the State. The GLO or the Attorney General may strictly enforce this provision.\*

43. To the extent Section 552.371 of the Texas Government Code applies to Subrecipient and the Contract, in accordance with Section 552.372 of the Texas Government Code, Subrecipient must (a) preserve all contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO for the duration of the Contract, (b) no later than the tenth business day after the date of the GLO's request, provide to the GLO any contracting information related to the Contract that is in Subrecipient's custody or possession, and (c) on termination or expiration of the Contract, either (i) provide to the GLO at no cost all contracting information related to the Contract that is in Subrecipient's custody or possession or (ii) preserve the contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of Subchapter J, Chapter 552, Government Code, may apply to the Contract and Subrecipient agrees that the Contract may be terminated if Subrecipient knowingly or intentionally fails to comply with a requirement of that subchapter.\*
44. If the Contract is for consulting services governed by Chapter 2254 of the Texas Government Code, Subrecipient, upon completion of the Contract, must give the GLO a compilation, in a digital medium agreed to by the Parties, of all documents, films, recordings, or reports Subrecipient compiled in connection with its performance under the Contract.\*
45. Subrecipient represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.\*
46. Subrecipient represents and warrants that neither it; any of its holding companies, subsidiaries, or subcontractors; nor any holding companies or subsidiaries of its subcontractors is: (1) listed in Section 889 of the National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232); (2) listed in Section 1260H of the National Defense Authorization Act for Fiscal Year 2021 (Pub. L. 116-283); or (3) owned by the government of, or controlled by any governing or regulatory body located in, a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. Section 791.4, and that it shall promptly notify the GLO if circumstances relevant to this provision change during the Contract term. Subrecipient shall ensure that this provision concerning the representation and warranty is included in any subcontract it awards.
47. If subject to 2 C.F.R. 200.216, Subrecipient shall not obligate or expend funding provided under this Contract to: (a) procure or obtain; (b) extend or renew a contract to procure or obtain; or (c) enter into a contract to procure or obtain covered telecommunications equipment or services, as described in Public Law 115-232, Section 889, including systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
48. To the extent Texas Government Code Chapter 2252, Subchapter G applies to the Contract, any iron or steel product Subrecipient uses in its performance of the Contract that is produced through a manufacturing process, as defined in Section 2252.201(2) of the Texas Government Code, must be produced in the United States.

\* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

49. If subject to 2 C.F.R. 200.217, Subrecipient shall not discharge, demote, or otherwise discriminate against an employee as a reprisal for lawfully disclosing information that the employee reasonably believes is evidence of gross mismanagement, waste, abuse of authority, a danger to public health or safety, or a violation of law related to a Federal contract or grant. Subrecipient shall inform its employees in writing of their whistleblower rights and protections under 41 U.S.C. 4712.

\* This section does not apply to a contract with a “governmental entity” as defined in Texas Government Code Chapter 2251.

### NONEXCLUSIVE LIST OF APPLICABLE LAWS, RULES, AND REGULATIONS

If applicable to the Project, Subrecipient must be in compliance with the following laws, rules, and regulations, as may be amended or superseded over time, and any other state, federal, or local laws, rules, and regulations as may become applicable throughout the term of the Contract, and Subrecipient acknowledges that this list may not include all such applicable laws, rules, and regulations.

**Subrecipient is deemed to have read and understands the requirements of each of the following, if applicable to the Project under this Contract:**

#### **GENERALLY**

Acts and regulations specified in this Contract;

The Housing and Community Development Act of 1974 (42 U.S.C. § 5301, *et seq.*);

The United States Housing Act of 1937, as amended, particularly 42 U.S.C. § 1437f(o)(13), and related provisions governing Public Housing Authority project-based assistance, and implementing regulations at 24 C.F.R. Part 983;

Cash Management Improvement Act regulations (31 C.F.R. Part 205);

Community Development Block Grant regulations (24 C.F.R. Part 570);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

GLO Implementation Manual; and

State Action Plan(s).

#### **CIVIL RIGHTS**

Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d, *et seq.*) and 24 C.F.R. Part 1, Nondiscrimination in Federally Assisted Programs of the Department of Housing and Urban Development - Effectuation of Title VI of the Civil Rights Act of 1964;

Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972 (42 U.S.C. § 2000e, *et seq.*);

Title VIII of the Civil Rights Act of 1968 (The Fair Housing Act of 1968), as amended (42 U.S.C. § 3601, *et seq.*);

Federal Executive Order 11063, as amended by Federal Executive Order 12259, and 24 C.F.R. Part 107, Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063, particularly 24 C.F.R. § 107.60 (providing that failure or refusal to comply with the requirements of Executive Order 11063 or 24 C.F.R. Part 107 shall be a proper basis for the imposition of sanctions specified therein);

The Age Discrimination Act of 1975 (42 U.S.C. § 6101, *et seq.*);

Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794);

24 C.F.R. Part 8, Nondiscrimination Based on Handicap in Federally Assisted Programs and Activities of the Department of Housing and Urban Development; and

The Architectural Barriers Act of 1968, as amended (42 U.S.C. § 4151, *et seq.*).

### **LABOR STANDARDS**

The Davis-Bacon Act, as amended (originally, 40 U.S.C. § 276a-276a-5 and re-codified at 40 U.S.C. §§ 3141-3148), and 29 C.F.R. Part 5;

The Copeland "Anti-Kickback" Act (originally, 18 U.S.C. § 874 and re-codified at 40 U.S.C. § 3145) and 29 C.F.R. Part 3;

Sections 103 and 107 of the Contract Work Hours and Safety Standards Act, as amended (40 U.S.C. § 3701, *et seq.*); and

Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act) (29 C.F.R. Part 5).

### **EMPLOYMENT OPPORTUNITIES**

Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. § 1701u) and 24 C.F.R. Part 75;

The Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended (38 U.S.C. § 4212); and

Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1688).

### **GRANT AND AUDIT STANDARDS**

Single Audit Act Amendments of 1996, as amended (31 U.S.C. § 7501 *et seq.*);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200); and

Uniform Grant and Contract Management Act (Texas Government Code Chapter 783) and the Texas Grant Management Standards issued by the Comptroller of Public Accounts.

### **LEAD-BASED PAINT**

Section 302 of the Lead-Based Paint Poisoning Prevention Act, as amended (42 U.S.C. § 4831(b)).

### **HISTORIC PROPERTIES**

The National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470, *et seq.*), particularly sections 106 and 110 (16 U.S.C. §§ 470, 470h-2);

Federal Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971 (36 FR 8921), 3 C.F.R., 1971-1975 Comp., p. 559, particularly section 2(c);

Federal historic preservation regulations as follows: 36 C.F.R. Part 800, Protection of Historic Properties, with respect to HUD programs; and

The Reservoir Salvage Act of 1960, as amended by the Archeological and Historic Preservation Act of 1974 (16 U.S.C. § 469, *et seq.*), particularly section 3 (16 U.S.C. § 469a-1).

### **ENVIRONMENTAL LAW AND AUTHORITIES**

Environmental Review Procedures for Recipients Assuming HUD Environmental Responsibilities (24 C.F.R. Part 58, as amended); and

National Environmental Policy Act of 1969, as amended (42 U.S.C. §§ 4321-4347).

#### **FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION**

Executive Order 11988, Floodplain Management, as amended by Executive Order 13690, February 4, 2015 (3 C.F.R., 2016 Comp., p. 268), as implemented in HUD regulations at 24 C.F.R. Part 55, particularly section 2(e) of Executive Order 11988, as amended; and

Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961), 3 C.F.R., 1977 Comp., p. 121, as interpreted in HUD regulations at 24 C.F.R. Part 55, particularly sections 2 and 5 of the Order.

#### **COASTAL ZONE MANAGEMENT**

The Coastal Zone Management Act of 1972, as amended (16 U.S.C. § 1451, *et seq.*), particularly sections 307(c) and (d) (16 U.S.C. § 1456(c) and (d)).

#### **SOLE SOURCE AQUIFERS**

The Safe Drinking Water Act of 1974, as amended (42 U.S.C. §§ 201, 300(f), *et seq.*, and 21 U.S.C. § 349), particularly section 1424(e) (42 U.S.C. § 300h-3(e)); and

Sole Source Aquifers (40 C.F.R. Part 149).

#### **ENDANGERED SPECIES**

The Endangered Species Act of 1973, as amended (16 U.S.C. § 1531, *et seq.*), particularly section 7 (16 U.S.C. § 1536).

#### **WILD AND SCENIC RIVERS**

The Wild and Scenic Rivers Act of 1968, as amended (16 U.S.C. § 1271, *et seq.*), particularly sections 7(b) and (c) (16 U.S.C. § 1278(b) and (c)).

#### **AIR QUALITY**

The Clean Air Act, as amended (42 U.S.C. § 7401, *et seq.*), particularly sections 176(c) and (d) (42 U.S.C. § 7506(c), (d)).

Environmental Protection Agency regulations pertaining to implementation plans (40 C.F.R. Parts 6, 51, and 93).

#### **FARMLAND PROTECTION**

Farmland Protection Policy Act of 1981 (7 U.S.C. § 4201, *et seq.*) particularly sections 1540(b) and 1541 (7 U.S.C. §§ 4201(b) and 4202); and

Farmland Protection Policy (7 C.F.R. Part 658).

#### **HUD ENVIRONMENTAL STANDARDS**

Applicable criteria and standards specified in HUD environmental regulations (24 C.F.R. Part 51) and as provided by 24 C.F.R. § 58.5(i)(2).

#### **SUSPENSION AND DEBARMENT**

Use of debarred, suspended, or ineligible contractors or subrecipients (24 C.F.R. § 570.609);

General HUD Program Requirements; Waivers (24 C.F.R. Part 5); and

Nonprocurement Suspension and Debarment (2 C.F.R. Part 2424).

**ACQUISITION / RELOCATION**

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. § 4601, *et seq.*), 24 C.F.R. Part 42, and 24 C.F.R. § 570.606.

**FAITH-BASED ACTIVITIES**

Federal Executive Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations, (67 FR 77141), as amended by Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations, (75 FR 71319), and HUD regulations at 24 C.F.R. 570.200(j).

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## GLO Information Security Appendix

### **1. Definitions**

“[Breach of Security](#)” means any unauthorized access of computerized data that compromises the security, confidentiality, or integrity of GLO Data that is in the possession and/or control of Subrecipient (or any entity with which Subrecipient shares GLO Data as authorized herein) including data that is encrypted if the person accessing the data has the key required to decrypt the data, or a loss of control, compromise, unauthorized disclosure or access, failure to physically secure GLO Data or when unauthorized users access PII or SPI for an unauthorized purpose. The term encompasses both suspected and confirmed incidents involving GLO Data which raise a reasonable risk of harm to the GLO or an individual. A Breach of Security occurs regardless of whether caused by a negligent or intentional act or omission on part of Subrecipient and/or aforementioned entities.

“[GLO Data](#)” means any data or information, which includes PII and/or SPI as defined below, collected, maintained, and/or created by the GLO, for the purpose of providing disaster assistance to an individual, that Subrecipient obtains, accesses (via records, systems, or otherwise), receives (from the GLO or on behalf of the GLO), or uses in the performance of the Contract or any documents related thereto. GLO Data does not include other information that is lawfully made available to Subrecipient through other sources.

“[Personal Identifying Information](#)” or “[PII](#)” means information that alone, or in conjunction with other information, identifies an individual as defined at Tex. Bus. & Com Code Section 521.002(a)(1).

“[Sensitive Personal Information](#)” or “[SPI](#)” means the personal information identifying an individual as defined at Tex. Bus. & Com. Code Section 521.002(a)(2).

All defined terms found in the Contract shall have the same force and effect, regardless of capitalization.

### **2. Security and Privacy Compliance**

- 2.1. Subrecipient shall keep all GLO Data received under the Contract and any documents related thereto strictly confidential.
- 2.2. Subrecipient shall comply with all applicable federal and state privacy and data protection laws, as well as all other applicable regulations.
- 2.3. Subrecipient shall implement administrative, physical, and technical safeguards to protect GLO Data that are no less rigorous than accepted industry practices including, without limitation, the guidelines in the National Institute of Standards and Technology (“NIST”) Cybersecurity Framework Version 1.1. All such safeguards shall comply with applicable data protection and privacy laws. Subrecipient shall provide such certification or attestation in regard to its data security practices as may be required by the GLO upon request by the GLO.
- 2.4. Subrecipient will legally bind any contractor(s) and subcontractor(s) to the same requirements stated herein and obligations stipulated in the Contract and documents related thereto. Subrecipient shall ensure that the requirements stated herein are imposed on any contractor/subcontractor of Subrecipient’s subcontractor(s).

- 2.5. With the exception of contractors and subcontractors as they are addressed in Section 2.4, Subrecipient will not share GLO Data with any third parties, except as necessary for Subrecipient's performance under the Contract and upon the express written consent of the GLO's Information Security Officer or his/her authorized designee.
- 2.6. Subrecipient will ensure that initial privacy and security training, and annual training, thereafter, is completed by its employees or contractor/subcontractors that have access to GLO Data or who create, collect, use, process, store, maintain, disseminate, disclose, dispose, or otherwise handle PII and/or SPI on behalf of the GLO. Subrecipient shall maintain and, upon request, provide documentation of training completion.
- 2.7 Any GLO Data maintained or stored by Subrecipient or any contractor/subcontractor must be stored on servers or other hardware located within the physical borders of the United States and shall not be accessed outside of the United States except as authorized in writing and utilizing methods approved by the GLO's Information Security Officer or his/her authorized designee.
- 2.8 Subrecipient shall require that all individuals allowed to access GLO Data pursuant to this Contract sign a confidentiality and non-disclosure agreement ("NDA") before being given access to GLO Data. At a minimum, the NDA shall inform all individuals of the confidential nature of the GLO Data, the security and non-disclosure requirements of this Contract, and the potential criminal penalties and civil remedies specified in federal and state laws that may result from the unauthorized disclosure of GLO Data. The NDA shall require all individuals to acknowledge that the GLO or the United States government, including the U.S. Department of Housing and Urban Development ("HUD"), will seek any remedy available, including all administrative, disciplinary, civil, or criminal action(s) or penalties, as appropriate, for any unauthorized disclosure of GLO Data. Subrecipient shall provide the GLO copies of any and all NDAs upon request or demand by the GLO.
- 2.9 Subrecipient shall use GLO Data for the sole purpose of administering the Contract.

### **3. Data Ownership**

- 3.1. In no event shall Subrecipient obtain or develop ownership rights to any GLO Data shared under the Contract, unless specifically acknowledged and agreed to by the GLO.
- 3.2. If, at any time during the term of the Contract or upon termination of the Contract, whichever occurs first, any part of the GLO Data, in any form, provided to Subrecipient ceases to be necessary for Subrecipient's performance under the Contract, Subrecipient shall within fourteen (14) days thereafter (a) securely return such GLO Data to the GLO and/or (b) at the GLO's written request, destroy, uninstall, and/or remove all copies of data in Subrecipient's possession or control and inform the GLO in writing of the completion of the task and method(s) utilized. If the return of GLO Data is infeasible, as mutually determined by the GLO and Subrecipient, the obligations set forth in this Attachment, with respect to GLO Data, shall survive termination of the Contract and Subrecipient shall prohibit any further use and disclosure of GLO Data.

#### **4. Data Mining**

- 4.1. Subrecipient shall not use GLO Data for unrelated commercial purposes, advertising or advertising-related services, or for any other purpose not explicitly authorized by the GLO in this Contract.
- 4.2. Subrecipient shall take all reasonable physical, technical, administrative, and procedural measures to ensure that no unauthorized use or access of GLO Data occurs.

#### **5. Breach of Security**

- 5.1. Subrecipient shall provide the GLO with the name and contact information for an employee of Subrecipient which shall serve as the GLO's primary security contact.
- 5.2. Upon Subrecipient's discovery of a Breach of Security or suspected Breach of Security, Subrecipient shall notify the GLO promptly, but no later than 24 hours after discovery of the Breach of Security or suspected Breach of Security. Within 72 hours, Subrecipient shall provide to the GLO, at minimum, a written preliminary report regarding the Breach or suspected Breach with root cause analysis including a log detailing the data affected.
- 5.3. Subrecipient shall submit the initial notification and preliminary report to the GLO Information Security Officer at [informationsecurity@glo.texas.gov](mailto:informationsecurity@glo.texas.gov).
- 5.4. Subrecipient shall take all reasonable steps to immediately remedy a Breach of Security and prevent any further Breach of Security.
- 5.5. Subrecipient shall not inform any third party of any Breach of Security or suspected Breach of Security without first obtaining GLO's prior written consent unless such action is required by law or is limited to third party personnel that have a need to know for the sole purpose of containing or remediating the Breach of Security or suspected Breach of Security. However, while a third party may be informed of the Breach or suspected Breach for the sole purpose of containing or remediating it, no GLO Data shall be shared with such third party unless express written permission is obtained from the GLO in accordance with Section 2.5. Subrecipient will legally bind such third party to the same requirements stated herein and obligations stipulated in the Contract and documents related thereto as soon as practicable upon securing such third party to contain or remediate the Breach of Security or suspected Breach of Security.
- 5.6. Notwithstanding the remedies provided in the Contract, if a Breach of Security includes SPI, Subrecipient shall notify affected individuals of such Breach in accordance with the requirements of Tex. Bus. and Comm. Code Section 521.053 or other applicable law and shall inform the GLO of such notifications. Subrecipient shall provide affected individuals complimentary access to one (1) year of credit monitoring services.

#### **6. Data Use and Security Agreement Requirements**

- 6.1. Certain GLO Data may be subject to agreements executed between the GLO and other state or federal agencies or entities, including, but not limited to, the U.S. Department of Homeland Security, the Federal Emergency Management Agency, and HUD, that impose conditions and obligations on the usage, sharing, storage, and security of the GLO Data. If, in the performance of the Contract, Subrecipient requires access to GLO

Data protected under such an agreement, then Subrecipient shall be required to review and agree to comply with all terms, conditions, and obligations of the agreement before the GLO Data is shared with Subrecipient. As applicable, Subrecipient shall ensure any NDA required under Section 2.8, above, complies with all additional requirements imposed by the agreement.

- 6.2. The terms and conditions imposed under a data use and security agreement shall be in addition to all other terms and conditions contained in this Information Security Appendix, which remain applicable. In the event of a conflict between terms and conditions of the agreement and this Information Security Appendix, the more stringent term and/or condition shall apply.

## 7. Right to Audit

- 7.1. Upon the GLO's request and to confirm Subrecipient's compliance with this Attachment, Subrecipient grants the GLO, or a GLO-contracted vendor, permission to perform an assessment, audit, examination, investigation, or review of all controls in Subrecipient's, or Subrecipient's contractor/subcontractor's, physical and/or technical environment in relation to GLO Data. Subrecipient shall fully cooperate with such assessment by providing access to knowledgeable personnel, physical premises, documentation, infrastructure, and application software that stores, processes, or transports GLO Data. In lieu of a GLO-conducted assessment, audit, examination, investigation, or review, Subrecipient may supply, upon GLO approval, the following reports: SSAE18, ISO/ICE 27001 Certification, FedRAMP Certification, PCI Compliance Report, TXRAMP Certification, or similar attestations or third-party certifications. Subrecipient shall ensure that this clause concerning the GLO's authority to assess, audit, examine, investigate, or review is included in any contract/subcontract that Subrecipient awards.
- 7.2. At the GLO's request, Subrecipient shall promptly and accurately complete a written information security questionnaire provided by the GLO regarding Subrecipient's business practices and information technology environment in relation to GLO Data and the GLO shall consider such information to be confidential to the extent allowed by law.

## Certificate Of Completion

Envelope Id: 8308D4E4-24AB-4928-9664-CD4E4CD79FDF  
Subject: \$0 Amendment No. 6: 20-065-121-C408 - Jefferson County (Texas GLO)  
Source Envelope:  
Document Pages: 46  
Certificate Pages: 5  
AutoNav: Enabled  
Enveloped Stamping: Enabled  
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:  
Donna Ockletree  
1700 Congress Ave  
Austin, TX 78701  
Donna.Ockletree@glo.texas.gov  
IP Address: 136.226.12.53

## Record Tracking

Status: Original  
12/19/2025 8:36:32 AM  
Holder: Donna Ockletree  
Donna.Ockletree@glo.texas.gov

Location: DocuSign

### Signer Events

Ginger Mills  
ginger.mills@glo.texas.gov  
Director, CDR Legal Services  
Texas General Land Office, Office of General Counsel  
Security Level: Email, Account Authentication (None)

### Signature

A handwritten signature in blue ink, enclosed in a blue rounded rectangular box. The letters 'gm' are visible inside the box.

### Timestamp

Sent: 12/19/2025 12:55:03 PM  
Viewed: 12/21/2025 11:54:06 PM  
Signed: 12/21/2025 11:56:35 PM

### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Terri Spencer  
Terri.Spencer.glo@recovery.texas.gov  
Texas General Land Office  
Security Level: Email, Account Authentication (None)

A handwritten signature in blue ink, enclosed in a blue rounded rectangular box. The letters 'TS' are visible inside the box.

Sent: 12/21/2025 11:56:41 PM  
Viewed: 12/22/2025 8:04:23 AM  
Signed: 12/22/2025 8:04:37 AM

Signature Adoption: Pre-selected Style  
Using IP Address: 204.65.210.187

2600:1702:1dd0:9b30:3967:f1a:3863:61cf

### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Heather Lagrone  
heather.lagrone.glo@recovery.texas.gov  
Sr Dep director  
Texas General Land Office  
Security Level: Email, Account Authentication (None)

A handwritten signature in blue ink, enclosed in a blue rounded rectangular box. The letters 'hl' are visible inside the box.

Sent: 12/22/2025 8:04:42 AM  
Viewed: 12/22/2025 8:39:13 AM  
Signed: 12/22/2025 8:39:50 AM

Signature Adoption: Pre-selected Style  
Using IP Address:  
2600:1700:1d0:8cb0:48ad:1aa8:d428:b7b9

### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Marc Barenblat  
marc.barenblat@glo.texas.gov  
Deputy General Counsel  
Texas General Land Office  
Security Level: Email, Account Authentication (None)

A handwritten signature in blue ink, enclosed in a blue rounded rectangular box. The letters 'MB' are visible inside the box.

Sent: 12/22/2025 8:39:54 AM  
Viewed: 12/22/2025 10:21:14 AM  
Signed: 12/22/2025 10:30:54 AM

Signature Adoption: Pre-selected Style  
Using IP Address: 136.226.19.89

### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Jeff Gordon jeff.gordon@glo.texas.gov General Counsel Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 DS JG	<p>Sent: 12/22/2025 10:30:57 AM Viewed: 12/22/2025 12:00:55 PM Signed: 12/22/2025 12:01:02 PM</p>
<p>Adrian Piloto adrian.piloto@glo.texas.gov Senior Deputy Director Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 DS AP	<p>Sent: 12/22/2025 12:01:07 PM Viewed: 12/22/2025 12:02:21 PM Signed: 12/22/2025 12:02:35 PM</p>
<p>Jeff Branick Jeff.branick@jeffersoncountytexas.gov County Judge Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 Signed by:  2B11BC575F7A48D...	<p>Sent: 12/22/2025 12:02:39 PM Resent: 12/22/2025 1:17:51 PM Resent: 1/7/2026 1:49:50 PM Viewed: 1/7/2026 4:04:49 PM Signed: 1/7/2026 4:05:26 PM</p>
<p>Jennifer G. Jones jennifer.jones@glo.texas.gov Chief Clerk Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 Signed by:  E70CDF09B56540E...	<p>Sent: 1/7/2026 4:05:30 PM Viewed: 1/8/2026 9:11:51 AM Signed: 1/8/2026 9:12:43 AM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p><b>In Person Signer Events</b></p> <p><b>Editor Delivery Events</b></p> <p><b>Agent Delivery Events</b></p> <p><b>Intermediary Delivery Events</b></p> <p><b>Certified Delivery Events</b></p> <p><b>Carbon Copy Events</b></p>	<p><b>Timestamp</b></p> <p><b>Timestamp</b></p> <p><b>Timestamp</b></p> <p><b>Timestamp</b></p> <p><b>Timestamp</b></p> <p><b>Timestamp</b></p>
<p>BSO Team bsorequests@recovery.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	 COPIED	<p>Sent: 12/19/2025 9:29:12 AM</p>

Carbon Copy Events	Status	Timestamp
<p>Joseph Cardona joseph.cardona@glo.texas.gov Team Lead/Contract Manager Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign</p>	<b>COPIED</b>	<p>Sent: 12/19/2025 9:29:12 AM Resent: 12/19/2025 12:55:02 PM</p>
<p>Drafting Requests draftingrequests@GLO.TEXAS.GOV Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign</p>	<b>COPIED</b>	<p>Sent: 12/19/2025 9:29:13 AM</p>
<p>Kelly McBride kelly.mcbride@glo.texas.gov Director of CMD Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign</p>	<b>COPIED</b>	<p>Sent: 12/19/2025 9:29:13 AM</p>
<p>Lance White lance.white@glo.texas.gov Manager, Contracts Management Division Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign</p>	<b>COPIED</b>	<p>Sent: 12/19/2025 9:29:13 AM</p>
<p>Donna Ockletree Donna.Ockletree@glo.texas.gov Contract Specialist Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign</p>	<b>COPIED</b>	<p>Sent: 12/19/2025 9:29:14 AM</p>
<p>Stefanie Jackson Stefanie.Jackson@glo.texas.gov Purchaser, Federal Procurement Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign</p>	<b>COPIED</b>	<p>Sent: 12/19/2025 9:29:14 AM Viewed: 12/19/2025 9:42:53 AM</p>
<p>Matthew Anderson matthew.anderson@glo.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign</p>	<b>COPIED</b>	<p>Sent: 12/21/2025 11:56:41 PM</p>

Carbon Copy Events	Status	Timestamp
Accounting Team DR.SystemAccess@glo.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/21/2025 11:56:42 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		
Joseph Omwby joseph.owmby.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/21/2025 11:56:42 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		
Contracts Change Request srcontractchangereq.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/22/2025 8:04:41 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		
Vivian Ballou vballou@gmjinc.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/22/2025 12:02:38 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		
Garrett Purcell Garrett.Purcell@glo.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 1/8/2026 9:12:47 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		
Ryne Zmolik ryne.zmolik.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 1/8/2026 9:12:48 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		
Michelle Esper-Martin michelle.espermartin.glo@recovery.texas.gov Management Analyst Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 1/8/2026 9:12:49 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		
Jeana Bores jeana.bores.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 1/8/2026 9:12:51 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		
Nichole Gee nichole.gee.ctr@recovery.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 1/8/2026 9:12:52 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via Docusign		

Carbon Copy Events	Status	Timestamp
Torrey Brown torrey.brown.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 1/8/2026 9:12:53 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/19/2025 9:29:14 AM
Envelope Updated	Security Checked	12/19/2025 12:55:02 PM
Envelope Updated	Security Checked	12/19/2025 12:55:02 PM
Envelope Updated	Security Checked	12/19/2025 12:55:02 PM
Envelope Updated	Security Checked	12/22/2025 1:17:50 PM
Certified Delivered	Security Checked	1/8/2026 9:11:51 AM
Signing Complete	Security Checked	1/8/2026 9:12:43 AM
Completed	Security Checked	1/8/2026 9:12:53 AM
Payment Events	Status	Timestamps



December 9, 2025

Judge Jeff Branick  
County of Jefferson  
1149 Pearl Street, 7th Floor  
Beaumont, TX 77701-3600

Dear Judge Branick:

Grant number G24HN0029A has been decreased and now totals \$10,552.12.

The original of Modification 1 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Jayme Delano at (202) 395 - 6794.

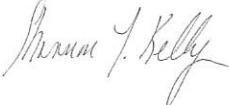
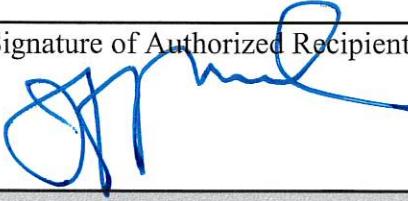
Sincerely,

A handwritten signature in black ink that reads "Shannon J. Kelly".

Shannon Kelly

National HIDTA Director

Enclosures

<b>Executive Office of the President Office of National Drug Control Policy</b>		AWARD Grant	Page 1 of 1
1. Recipient Name and Address  Judge Jeff Branick  County of Jefferson 1149 Pearl Street 7th Floor Beaumont, TX 77701-3600		4. Award Number: G24HN0029A  5. Grant Period: From 01/01/2024 to 12/31/2025	
1A. Subrecipient IRS/Vendor No.  Subrecipient Name and Address		6. Date: 12/9/2025  8. Supplement Number 1	7. Action  Initial  <input checked="" type="checkbox"/> Supplemental
2A. Subrecipient IRS/Vendor No.:  3. Project Title  CFDA Name and Number: High Intensity Drug Trafficking Areas Program - 95.001		9. Previous Award Amount: \$24,552.00  10. Amount of This Award: (\$13,999.88)  11. Total Award: \$10,552.12	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 118-47			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official  Shannon Kelly National HIDTA Director		15. Typed Name and Title of Authorized Official  Jeff Branick Judge	
16. Signature of Approving ONDCP Official  		17. Signature of Authorized Recipient/Date  	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code  UEI: EKC1BVNLJXA8  DUNS: 010807535  EIN: 1746000291A3		19. HIDTA AWARD  OND1070DB2425XX      OND6113 OND2000000000      OC 410001 JID: 94232	

# Initiative Cash by HDTA

FY 2024

Current Budget (net of reprogrammed funds)

HDTA	Agency Name	Initiative	Cost	Type	Grant
Houston	County of Jefferson	South East Texas Drug Enforcement Task Force	10,552.12	Investigation	G24HM0029A
	Agency Total : County of Jefferson		<b>10,552.12</b>		
	Total		<b>10,552.12</b>		

# Budget Detail

2024 - Houston

Initiative - South East Texas Drug Enforcement Task Force

Investigation

Award Recipient - County of Jefferson (G24HN0029A)

Resource Recipient - Jefferson County

*Indirect Cost: 0.0%*

<i>Current Budget (net of reprogrammed funds)</i>		<i>(\$13,999.88)</i>
<b>Services</b>	<b>Quantity</b>	<b>Amounts</b>
Services		(\$13,999.88)
<b>Total Services</b>		<b>(\$13,999.88)</b>
<b>Total Budget</b>		<b>(\$13,999.88)</b>

NAME

AMOUNT CHECK NO. 62 TOTAL

JURY FUND

CHAPMAN VENDING

115.15 535901 115.15\*\*

ROAD &amp; BRIDGE PCT.#1

ENTERGY	615.62	535768
ADVANCE AUTO PARTS	225.10	535852
ASCO	3,618.40	535854
REPUBLIC SERVICES # 862	73.61	535866
GULF COAST	2,744.55	535890
TRENDSETTER SCREENPRINTING	482.09	535917

7,759.37\*\*

ROAD &amp; BRIDGE PCT.#2

ENTERGY	599.11	535768
MID-COUNTY ALTERNATOR	80.00	535779
MUSTANG CAT	1,213.19	535780
ACE IMAGEWEAR	59.76	535789
S.E. TEXAS BUILDING SERVICE	520.00	535792
AT&T	96.32	535801
BUMPER TO BUMPER	25.00	535825
REPUBLIC SERVICES # 862	83.13	535866
HARRIS COUNTY TOLL ROAD AUTHORITY	34.94	535881

2,711.45\*\*

ROAD &amp; BRIDGE PCT. # 3

CITY OF PORT ARTHUR - WATER DEPT.	97.88	535757
ENTERGY	531.64	535768
S.E. TEXAS BUILDING SERVICE	162.50	535792
TEXAS GAS SERVICE	226.95	535820
CENTERPOINT ENERGY RESOURCES CORP	57.65	535826
MARTIN MARIETTA MATERIALS	33,650.52	535865
REPUBLIC SERVICES # 862	73.61	535866
GERALD T PELTIER JR	400.00	535891

35,200.75\*\*

ROAD &amp; BRIDGE PCT.#4

SPIDLE & SPIDLE	3,173.00	535746
CINTAS, INC.	408.33	535755
ENTERGY	21.94	535768
M&D SUPPLY	1,230.87	535777
SANITARY SUPPLY, INC.	199.98	535788
SMART'S TRUCK & TRAILER, INC.	92.73	535791
SOUTHEAST TEXAS WATER	65.45	535797
AT&T	55.10	535801
REPUBLIC SERVICES # 862	226.45	535866
FUNCTION 4 LLC	60.00	535871
O'REILLY AUTO PARTS	245.42	535883
GULF COAST	433.35	535890
WASHINGTON COUNTY TRACTOR, INC	3,037.00	535903
ODP BUSINESS SOLUTIONS, LLC	343.99	535913
AMAZON CAPITAL SERVICES	44.94	535918
MASSEY SERVICES INC	100.00	535933
AMERICAN WELDING AND GAS INC	155.55	535947

9,894.10\*\*

ENGINEERING FUND

VERIZON WIRELESS	111.66	535809
SILSBEY FORD INC	38,605.20	535857
ODP BUSINESS SOLUTIONS, LLC	59.71	535913

38,776.57\*\*

PARKS &amp; RECREATION

CITY OF PORT ARTHUR - WATER DEPT.	95.38	535758
ENTERGY	1,182.77	535768
GFL ENVIRONMENTAL	789.19	535936

2,067.34\*\*

GENERAL FUND

TAX OFFICE

ELECTRICAL SPECIALTIES, INC.	768.00	535745
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NAME	AMOUNT	CHECK NO.	63	TOTAL
UNITED STATES POSTAL SERVICE	462.36	535812		
LOWE'S HOME CENTERS, INC.	404.83	535814		
ROCHESTER ARMORED CAR CO INC	378.40	535841		
MICHELLE FARNIE	28.28	535853		
REPUBLIC SERVICES # 862	36.80	535866		
VECTOR SECURITY	54.02	535874		
				2,132.69*
COUNTY HUMAN RESOURCES				
UNITED STATES POSTAL SERVICE	.74	535812		
BAPTIST PHYSICIAN NETWORK	56.00	535813		
				56.74*
AUDITOR'S OFFICE				
GOVERNMENT FINANCE OFFICERS ASSOC.	2,500.00	535748		
SOUTHEAST TEXAS WATER	44.95	535798		
UNITED STATES POSTAL SERVICE	21.38	535812		
				2,566.33*
COUNTY CLERK				
UNITED STATES POSTAL SERVICE	140.99	535812		
URBAN RECORDER'S ALLIANCE	150.00	535846		
FUNCTION 4 LLC	374.00	535871		
TEXAS ASSOCIATION OF COUNTIES	150.00	535876		
FUNCTION4	695.72	535908		
ODP BUSINESS SOLUTIONS, LLC	79.16	535913		
PROPERTY RECORDS INDUSTRY ASSOCIATI	170.00	535937		
				1,759.87*
COUNTY JUDGE				
JOHN EUGENE MACEY	500.00	535778		
CHARLES ROJAS	500.00	535806		
UNITED STATES POSTAL SERVICE	7.40	535812		
ROCKY LAWDERMILK	500.00	535815		
THOMAS O. MOSES	500.00	535827		
J.T. HAYNES	500.00	535828		
THE BRINKLEY LAW FIRM, PC	500.00	535904		
ODP BUSINESS SOLUTIONS, LLC	662.33	535913		
GAIL SHAW BARNETT ATTORNEY AT LAW	500.00	535949		
				4,169.73*
RISK MANAGEMENT				
UNITED STATES POSTAL SERVICE	2.22	535812		
AMAZON CAPITAL SERVICES	13.06	535918		
				15.28*
COUNTY TREASURER				
UNITED STATES POSTAL SERVICE	161.93	535812		
				161.93*
PURCHASING DEPARTMENT				
J.S. EDWARDS & SHERLOCK INS. AGENCY	50.00	535762		
FED EX	35.20	535764		
PORT ARTHUR NEWS, INC.	68.56	535783		
UNITED STATES POSTAL SERVICE	134.24	535812		
				288.00*
GENERAL SERVICES				
ELECTRICAL SPECIALTIES, INC.	25.00	535745		
ROCHESTER ARMORED CAR CO INC	6,049.78	535841		
LJA ENGINEERING INC	1,786.16	535847		
INDUSTRIAL & COMMERCIAL MECHANICAL	390.52	535848		
K2 TOWERS III, LLC	4,870.00	535905		
COMPLYRIGHT DISTRIBUTION SERVICES	2,239.96	535948		
				15,361.42*
DATA PROCESSING				
INFO TECH RESEARCH GROUP INC	50,017.38	535934		
VOTERS REGISTRATION DEPT				
UNITED STATES POSTAL SERVICE	23.88	535812		
ELECTIONS DEPARTMENT				
				23.88*

NAME	AMOUNT	CHECK NO.	64	TOTAL
UNITED STATES POSTAL SERVICE	40.19	535812		40.19*
DISTRICT ATTORNEY				
UNITED STATES POSTAL SERVICE	114.98	535812		114.98*
DISTRICT CLERK				
UNITED STATES POSTAL SERVICE	399.26	535812		
FUNCTION 4 LLC	600.00	535871		
CRIMINAL DISTRICT COURT				999.26*
DONALD W. DUESLER & ASSOC.	8,750.00	535760		
MARSHA NORMAND	8,750.00	535781		
WENDELL RADFORD	375.00	535785		
KEVIN S. LAINE	4,375.00	535802		
JOHN D WEST	8,750.00	535807		
LANGSTON ADAMS	8,750.00	535818		
ADA V. CHRISTY, CSR	478.50	535819		
JASON ROBERT NICKS	4,375.00	535837		
TURK LAW FIRM	8,750.00	535850		
RAEGAN MINALDI	8,750.00	535931		
58TH DISTRICT COURT				62,103.50*
SOUTHEAST TEXAS WATER	44.95	535799		44.95*
60TH DISTRICT COURT				
UNITED STATES POSTAL SERVICE	9.17	535812		9.17*
252ND DISTRICT COURT				
KEVIN S. LAINE	4,375.00	535802		
CHARLES ROJAS	8,750.00	535806		
JASON ROBERT NICKS	4,375.00	535837		
ALLEN PARKER	8,750.00	535838		
BRITTANIE HOLMES	8,750.00	535849		
MARVIN LEWIS JR	8,750.00	535885		
279TH DISTRICT COURT				43,750.00*
KELLEY BURNS	165.00	535914		165.00*
317TH DISTRICT COURT				
PHILLIP DOWDEN	100.00	535751		
ANITA F. PROVO	1,050.00	535784		
LANGSTON ADAMS	350.00	535818		
JUSTICE COURT-PCT 1 PL 1				1,500.00*
SOUTHEAST TEXAS WATER	14.95	535795		
UNITED STATES POSTAL SERVICE	76.64	535812		
JUSTICE COURT-PCT 1 PL 2				91.59*
UNITED STATES POSTAL SERVICE	18.50	535812		
TEXAS ASSOCIATION OF COUNTIES	205.00	535876		
JUSTICE COURT-PCT 2				223.50*
THOMSON REUTERS-WEST	195.00	535855		
TEXAS ASSOCIATION OF COUNTIES	70.00	535876		
JUSTICE COURT-PCT 4				265.00*
CASH ADVANCE ACCOUNT	300.10	535774		
AT&T	55.10	535801		
JUSTICE COURT-PCT 6				355.20*

NAME	AMOUNT	CHECK NO.	65	TOTAL
UNITED STATES POSTAL SERVICE	49.41	535812		49.41*
JUSTICE COURT-PCT 7				
TEXAS ASSOCIATION OF COUNTIES	115.00	535878		115.00*
JUSTICE OF PEACE PCT. 8				
ODP BUSINESS SOLUTIONS, LLC AMAZON CAPITAL SERVICES	125.87 21.73	535913 535918		147.60*
COUNTY COURT AT LAW NO.1				
UNITED STATES POSTAL SERVICE	2.96	535812		2.96*
COUNTY COURT AT LAW NO. 2				
DAVID GROVE	350.00	535747		
JACK LAWRENCE	425.00	535749		
DONALD BOUDREAUX	425.00	535753		
THOMAS J. BURBANK PC	425.00	535754		
CHARLES ROJAS	700.00	535806		
UNITED STATES POSTAL SERVICE	17.76	535812		
LANGSTON ADAMS	425.00	535818		
LAW OFFICE OF GILES R COLE & ASSOC	400.00	535900		
THE LAW OFFICE OF CHRISTY L CAUTHEN	350.00	535924		
COUNTY COURT AT LAW NO. 3				3,517.76*
UNITED STATES POSTAL SERVICE	1.48	535812		1.48*
COURT MASTER				
SOUTHEAST TEXAS WATER	38.95	535793		
UNITED STATES POSTAL SERVICE	.74	535812		
LAWRENCE E THORNE III	5,138.31	535840		
ODP BUSINESS SOLUTIONS, LLC	326.79	535913		
MEDIATION CENTER				5,504.79*
SOUTHEAST TEXAS WATER	117.85	535800		
KARA HAWTHORN	1,328.44	535842		
COMMUNITY SUPERVISION				1,446.29*
CHARTER COMMUNICATIONS	85.43	535911		85.43*
SHERIFF'S DEPARTMENT				
J.S. EDWARDS & SHERLOCK INS. AGENCY	71.00	535762		
FED EX	127.79	535765		
ENTERGY	738.77	535768		
SAM'S WESTERN WEAR, INC.	70.54	535787		
AT&T	144.48	535801		
UNITED STATES POSTAL SERVICE	808.72	535812		
RITA HURT	275.00	535844		
GALLS LLC	915.89	535863		
REPUBLIC SERVICES # 862	73.61	535866		
TRI-TECH FORENSICS	391.79	535867		
COTTON CARGO	172.00	535888		
BEAUMONT OCCUPATIONAL SERVICES	202.95	535920		
CRIME LABORATORY				3,992.54*
FED EX	244.96	535766		
IACT	50.00	535772		
SOUTHEAST TEXAS WATER	84.90	535796		
CDW COMPUTER CENTERS, INC.	216.30	535804		
ASSOC OF FIREARMS&TOOLMARK EXAMINER	300.00	535845		
ODP BUSINESS SOLUTIONS, LLC	212.13	535913		
JAIL - NO. 2				1,108.29*

NAME	AMOUNT	CHECK NO.	TOTAL
JOHNSTONE SUPPLY	769.72	535750	
BOB BARKER CO., INC.	62,510.50	535752	
CITY OF BEAUMONT - WATER DEPT.	16.00	535756	
HYDRO-CLEAN SERVICES, INC.	1,775.00	535771	
M&D SUPPLY	23.91	535777	
SHERWIN-WILLIAMS	1,603.53	535790	
AT&T	39.92	535801	
LOWE'S HOME CENTERS, INC.	280.77	535814	
NORTH SHORE SUPPLY COMPANY	480.00	535823	
REPUBLIC SERVICES # 862	5,943.52	535866	
TND WORKWEAR CO LLC	624.65	535872	
LASALLE CORRECTIONS VI LLC	77,100.00	535884	
TRINITY SERVICES GROUP INC	51,115.00	535889	
JCN OIL SERVICE	140.00	535894	
WORKQUEST	2,823.23	535902	
ODP BUSINESS SOLUTIONS, LLC	2,624.66	535913	
PAVLICH PLUMBING LLC	2,250.51	535927	
PENDO PRODUCTS LLC	3,359.60	535928	
BRAEKO INC	30,000.00	535930	
MASSEY SERVICES INC	1,800.00	535933	
TURN KEY HEALTH CLINICS LLC	752,139.81	535944	
AMMCO SOLUTIONS GROUP LLC	1,683.84	535945	
AMERICAN WELDING AND GAS INC	181.24	535947	
JUVENILE PROBATION DEPT.			999,285.41*
FED EX	242.29	535763	
UNITED STATES POSTAL SERVICE	23.82	535812	
LATRICIA COLEMAN	190.40	535816	
SHANNA CITIZEN	53.20	535817	
ROXANA MITCHELL	127.40	535864	
SUMMER KENNISON	134.40	535869	
BRENDA WOOD	70.00	535898	
LAQUITA TORRES	112.00	535923	
NAKIA FOBBS	215.60	535932	
JUVENILE DETENTION HOME			1,169.11*
SANITARY SUPPLY, INC.	869.61	535788	
S.E. TEXAS BUILDING SERVICE	2,250.00	535792	
CHARMTEX INC.	629.70	535821	
BEN E KEITH COMPANY	11,662.71	535824	
VANSCHECA SANDERS-CHEVIS	400.00	535829	
REPUBLIC SERVICES # 862	519.60	535866	
BIG THICKET PLUMBING INC	562.00	535880	
VEQUAL ROBERTS	500.00	535899	
MASSEY SERVICES INC	13.00	535933	
CONSTABLE PCT 1			17,406.62*
KIRKSEY'S SPRINT PRINTING	495.36	535775	
MOTOROLA SOLUTIONS INC	5,657.61	535803	
UNITED STATES POSTAL SERVICE	79.43	535812	
THIRD COAST TINT	80.00	535833	
LAW ENFORCEMENT MGMT INST OF TEXAS	395.00	535860	
TND WORKWEAR CO LLC	457.50	535872	
GOT YOU COVERED WORK WEAR & UNIFORM	1,196.27	535906	
ONSITE DECALS LLC	230.00	535935	
CONSTABLE-PCT 2			8,591.17*
TEXAS ASSOCIATION OF COUNTIES	70.00	535876	
CONSTABLE-PCT 4			70.00*
AT&T	55.10	535801	
DISH NETWORK	99.43	535831	
CONSTABLE-PCT 6			154.53*
UNITED STATES POSTAL SERVICE	33.57	535812	
TEXAS ASSOCIATION OF COUNTIES	45.00	535876	
TEXAS ASSOCIATION OF COUNTIES	250.00	535877	
COUNTY MORGUE			328.57*

NAME	AMOUNT	CHECK NO.	67	TOTAL
PROCTOR'S MORTUARY INC	17,100.00	535839		17,100.00*
AGRICULTURE EXTENSION SVC				
TEXAS AGRILIFE EXTENSION SERVICE	100.00	535835		
DAVID OATES	21.00	535868		121.00*
MOBILE UNIT				
KAYLEE BENNETT	10.00	535893		10.00*
HEALTH AND WELFARE NO. 1				
CLAYBAR HAVEN OF REST	2,326.00	535810		
UNITED STATES POSTAL SERVICE	84.55	535812		
BLUE TRITON BRANDS INC	109.42	535941		2,519.97*
HEALTH AND WELFARE NO. 2				
KAYLEE BENNETT	31.35	535893		
LISA WASHINGTON	239.40	535916		
BLUE TRITON BRANDS INC	54.97	535942		325.72*
INDIGENT MEDICAL SERVICES				
OUTCOMES OPERATING INC	278.00	535926		
CLIFTON R LEWIS	600.00	535939		878.00*
EMERGENCY MANAGEMENT				
VERIZON WIRELESS	150.00	535808		
INSIGHT PUBLIC SECTOR INC	331.48	535859		481.48*
MAINTENANCE-BEAUMONT				
ECOLAB	286.86	535761		
SANITARY SUPPLY, INC.	27.06	535788		
ACE IMAGEWEAR	287.46	535789		
CENTERPOINT ENERGY RESOURCES CORP	8,421.15	535826		
FIRETROL PROTECTION SYSTEMS, INC.	2,379.00	535836		
REPUBLIC SERVICES # 862	1,558.80	535866		
REXEL USA INC	111.73	535879		13,072.06*
MAINTENANCE-PORT ARTHUR				
ENTERGY	4,078.74	535768		
LOWE'S HOME CENTERS, INC.	123.39	535814		
BAKER DISTRIBUTING COMPANY	99.32	535822		
INDUSTRIAL & COMMERCIAL MECHANICAL	524.00	535848		
CHARTER COMMUNICATIONS	116.00	535909		
PARKER'S BUILDING SUPPLY	257.63	535915		
AMAZON CAPITAL SERVICES	39.99	535918		
AAA AWNING CO INC	1,700.00	535946		6,939.07*
MAINTENANCE-MID COUNTY				
ENTERGY	3,201.68	535768		
S.E. TEXAS BUILDING SERVICE	3,608.32	535792		
REPUBLIC SERVICES # 862	83.13	535866		6,893.13*
SERVICE CENTER				
SPIDLE & SPIDLE	8,021.96	535746		
J.K. CHEVROLET CO.	202.08	535773		
PHILPOTT MOTORS, INC.	322.16	535782		
AT&T	96.32	535801		
LOWE'S HOME CENTERS, INC.	550.99	535814		
BUMPER TO BUMPER	1,379.79	535825		
mighty OF SOUTHEAST TEXAS	2,542.40	535843		
ADVANCE AUTO PARTS	745.51	535852		
SILSSEE FORD INC	464.03	535857		
REPUBLIC SERVICES # 862	83.13	535866		
THE GOODYEAR TIRE & RUBBER COMPANY	6,570.00	535882		20,978.37*
VETERANS SERVICE				

NAME	AMOUNT	CHECK NO.	68	TOTAL
BLUE TRITON BRANDS INC	22.93	535943		22.93*
MOSQUITO CONTROL FUND				1,298,534.28**
ENTERGY REPUBLIC SERVICES # 862	533.31 83.13	535768 535866		616.44**
SECURITY FEE FUND				
ALLIED UNIVERSAL SECURITY SERVICES AMAZON CAPITAL SERVICES	7,757.04 21.99	535892 535918		7,779.03**
CWPP /GAF ERIC PREV				
H2O PARTNERS	5,005.00	535925		5,005.00**
EMPG GRANT				
VERIZON WIRELESS COTTON CARGO	59.88 20.00	535808 535888		79.88**
JUVENILE PROB & DET. FUND				
VICTORIA COUNTY JUVENILE SERVICES RITE OF PASSAGE	9,145.00 10,075.00	535834 535896		19,220.00**
GRANT A STATE AID				
VICTORIA COUNTY JUVENILE SERVICES GRAYSON COUNTY DEPT OF JUVENILE TCSI, LLC RITE OF PASSAGE	166.89 19,229.60 17,766.13 2,925.00	535834 535862 535895 535896		40,087.62**
COMMUNITY SUPERVISION FND				
UNITED STATES POSTAL SERVICE LOCAL GOVERNMENT SOLUTIONS LP CHARTER COMMUNICATIONS BAK GLOBAL LLC	256.19 7,662.00 130.83 180.00	535812 535832 535910 535919		8,229.02**
SHERIFF'S TRAINING GRANT				
EAN SERVICES LLC	923.12	535861		923.12**
LAW OFFICER TRAINING GRT				
ODP BUSINESS SOLUTIONS, LLC	136.31	535913		136.31**
HOTEL OCCUPANCY TAX FUND				
CASH ADVANCE ACCOUNT DISH NETWORK REPUBLIC SERVICES # 862	508.32 146.44 83.13	535774 535830 535866		737.89**
CAPITAL PROJECTS FUND				
TIM RICHARDSON BRAVE/ARCHITECTURE INC	9,000.00 39,299.37	535856 535929		48,299.37**
AIRPORT FUND				
CINTAS, INC. ENTERGY CASH ADVANCE ACCOUNT SANITARY SUPPLY, INC. SHERWIN-WILLIAMS S.E. TEXAS BUILDING SERVICE AT&T CRAWFORD ELECTRIC SUPPLY COMPANY SOUTHEAST TEXAS PARTS AND EQUIPMENT REPUBLIC SERVICES # 862 EAGLE PUMP & METERS INC	142.89 14,907.23 28.22 44.36 68.99 5,868.34 446.88 2,702.18 488.58 415.66 705.50	535755 535770 535774 535788 535790 535792 535801 535851 535858 535866 535870		

NAME	AMOUNT	CHECK NO.	69	TOTAL
B&L ENVIRONMENTAL INC	13,400.00	535875		
TITAN AVIATION FUELS	38,281.86	535886		
KEEL ENTERPRISES LLC	1,200.00	535922		
SE TX EMP. BENEFIT POOL				78,700.69**
NEUROMUSCULAR CORPORATE SOLUTIONS	18,000.00	535887		
LANTERN SPECIALTY CARE	2,614.00	535940		
SETEC FUND				20,614.00**
INDUSTRIAL & COMMERCIAL MECHANICAL	1,652.00	535848		
REPUBLIC SERVICES # 862	2,320.00	535866		
PAYROLL FUND				3,972.00**
JEFFERSON CTY. - FLEXIBLE SPENDING	21,092.28	535726		
CLEAT	3,480.00	535727		
JEFFERSON CTY. TREASURER	11,874.09	535728		
INTERNAL REVENUE SERVICE	208.00	535729		
JEFFERSON CTY. COMMUNITY SUP.	6,430.21	535730		
JEFFERSON CTY. TREASURER - HEALTH	594,536.52	535731		
JEFFERSON CTY. TREASURER - GENERAL	10.00	535732		
JEFFERSON CTY. TREASURER - PAYROLL	2,441,231.46	535733		
JEFFERSON CTY. TREASURER - PAYROLL	824,647.17	535734		
POLICE & FIRE FIGHTERS' ASSOCIATION	3,270.65	535735		
TEXAS CHILD SUPPORT SDU	415.38	535736		
JEFFERSON CTY. TREASURER - TCDRS	934,937.95	535737		
JEFFERSON COUNTY TREASURER	3,800.80	535738		
JEFFERSON COUNTY - TREASURER -	12,671.81	535739		
NECHES FEDERAL CREDIT UNION	30,751.34	535740		
JEFFERSON COUNTY - NATIONWIDE	75,734.68	535741		
CHUBB	6,259.45	535742		
JEFFERSON CTY. TREASURER - VISION	2,835.94	535743		
THE HARTFORD INSURANCE GROUP	8,266.14	535744		
LANGUAGE ACCESS FUND				4,982,453.87**
MASTERWORD SERVICES, INC	413.68	535907		
RUBEN ZAPATA	400.00	535921		
ERIKA BURGE	800.00	535938		
ARPA CORONAVIRUS RECOVERY				1,613.68**
TIDAL BASIN GOVERNMENT CONSULTING	19,425.00	535897		
MARINE DIVISION				19,425.00**
CONSOLIDATED ELECTRICAL DIST INC.	52.30	535759		
ENTERGY	912.89	535768		
RITTER @ HOME	138.92	535786		
SOUTHEAST TEXAS WATER	104.90	535794		
AT&T	116.68	535801		
VECTOR SECURITY	54.94	535873		
MASSEY SERVICES INC	24.00	535933		
SHERIFF - COMMISSARY				1,404.63**
KOMMERCIAL KITCHENS	191,886.00	535776		
MCKESSON MEDICAL-SURGICAL INC	4,953.67	535805		
				196,839.67**
				6,831,196.23***



# Resolution

STATE OF TEXAS

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§

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 20<sup>th</sup> day of January, 2026 on motion made by Michael S. Sinegal, Commissioner of Precinct No. 3, and seconded by Cary Erickson, Commissioner of Precinct No. 2, the following Resolution was adopted:

## **Juvenile Probation, Commitment, and Detention Funding**

**WHEREAS**, the supervision of juvenile offenders is a responsibility of the State of Texas; and

**WHEREAS**, the Texas Legislature has consistently failed to appropriate sufficient funding to meet this responsibility; and

**WHEREAS**, Texas counties have increasingly met this burden by funding juvenile probation services and facilities; and

**WHEREAS**, Texas counties and their local taxpayers are now providing over 75 percent of the costs of juvenile probation, commitment, and detention; and

**WHEREAS**, current state funding formulas will continue to shift additional costs to county taxpayers unless addressed by the State of Texas; and

**WHEREAS**, the Texas Juvenile Justice Department recently closed its facilities for additional juvenile offenders without any reimbursement of this cost to counties.

**NOW, THEREFORE, BE IT RESOLVED** that the Commissioners County of Jefferson County does hereby resolve to request that the Texas Legislature fully fund the costs of supervision of juvenile offenders, including the costs for juvenile probation, commitment, and detention, and immediately reimburse counties for the costs incurred for offenders committed to state facilities.

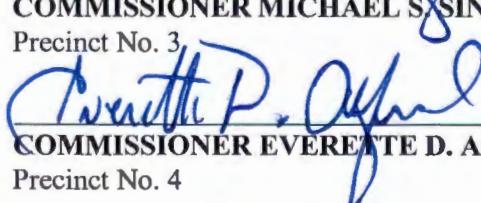
Signed this 20<sup>th</sup> day of January, 2026

  
COMMISSIONER BRANDON WILLIS  
Precinct No. 1

  
COMMISSIONER CARY ERICKSON  
Precinct No. 2

JUDGE JEFF R. BRANICK  
County Judge

  
COMMISSIONER MICHAEL S. SINEGAL  
Precinct No. 3

  
COMMISSIONER EVERETTE D. ALFRED  
Precinct No. 4





# Resolution

STATE OF TEXAS

§

COMMISSIONERS COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners Court of Jefferson County, Texas, held on the 20th day of January, 2026 on motion made by Michael S. Sinegal, Commissioner of Precinct No. 3, and seconded by Cary Erickson, Commissioner of Precinct No. 2, the following Resolution was adopted:

## Family Treatment Court FY 2026-2027

WHEREAS, The Commissioners Court of Jefferson County, Texas finds it in the best interest of the citizens of the Jefferson County that the Jefferson County Family Intervention Recovery Service Treatment Court be operated for the 2026-2027 fiscal year and the grant funds may be available through Criminal Justice Division; and

WHEREAS, Commissioners Court of Jefferson County recognizes that the Court has been established since June 2005 and will continue to be operational for the 2026-2027 fiscal year,

WHEREAS, Commissioners Court of Jefferson County agrees that in the event of loss or misuse of the Criminal Justice Division Funds Commissioners court of Jefferson County assures that the funds will be returned to the Criminal Division in full; and

WHEREAS, Commissioners Court of Jefferson County designates the County Judge, as the grantee's authorized official and authorized official is given the power to apply for, accept, reject or terminate the grant on behalf of the applicant agency; and

WHEREAS, this grant will not require matching funds and it is a grant that is sought annually.

NOW, THEREFORE, BE IT RESOLVED Commissioners Court of Jefferson County hereby approves submission of the grant application for the Jefferson County Family Intervention Recovery Service Treatment to the Office of the Governor, Criminal Justice Division.

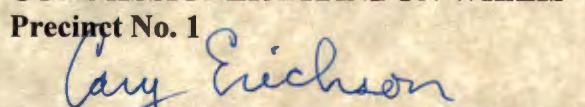
Grant/Application Number 1869021

Signed this 20<sup>th</sup> day of January, 2026.

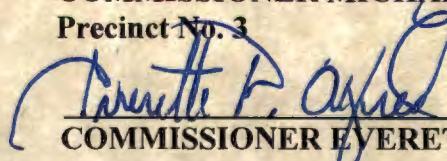
  
 JUDGE JEFF R. BRANICK  
 County Judge



  
 COMMISSIONER BRANDON WILLIS  
 Precinct No. 1

  
 COMMISSIONER CARY ERICKSON  
 Precinct No. 2

  
 COMMISSIONER MICHAEL S. SINEGAL  
 Precinct No. 3

  
 COMMISSIONER EVERETTE D. ALFRED  
 Precinct No. 4

STATE OF TEXAS §  
§  
COUNTY OF JEFFERSON §

**Resolution Supporting Legislation to Exempt Texas Counties from the State Hotel Occupancy Tax**

WHEREAS, Texas Counties are the functional arm of state government and are responsible for the operation and management of numerous state programs as required or authorized by state law; and

WHEREAS, Texas Counties provide essential state services to constituents at the local level, many of which are fully or partially supported with funds disbursed by the State of Texas through the state appropriations process; and

WHEREAS, Texas Counties are required by state law to provide for the continuing education and professional development of county officials and employees, often requiring travel and overnight stays that are subject to the State of Texas Hotel Occupancy Tax; and

WHEREAS, the State of Texas currently exempts from the Hotel Occupancy Tax several entities, including federal agencies, state government officials and employees, and certain charitable, educational, and religious organizations, but does not exempt county governments, their officials, or employees; and

WHEREAS, when counties, as political subdivisions of the State, pay the State Hotel Occupancy Tax from revenues generated through local property taxes, it results in an inefficient practice known as “**tax churn**,” in which one taxing entity collects taxes from another taxing entity, ultimately increasing the financial burden on local property taxpayers; and

WHEREAS, exempting Texas Counties from the State Hotel Occupancy Tax would reduce this inefficiency, improve governmental accountability, and help alleviate the impact of rising local property taxes on Texas citizens; and

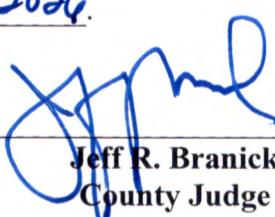
WHEREAS, the exemption would further align counties with other government and nonprofit entities already recognized under state law as exempt from this tax, ensuring consistent and equitable tax treatment across all public entities.

**NOW, THEREFORE, BE IT RESOLVED** that the Jefferson County Commissioners Court does hereby find that it is in the best interest of Texas counties and their taxpayers to support and favor the passage of legislation that exempts counties, their officials, and employees from paying the State of Texas Hotel Occupancy Tax when traveling on official county business.

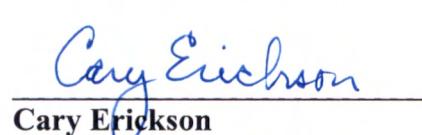
**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to the members of the Texas Legislature representing this county and to the Texas Association of Counties for distribution and advocacy in support of this legislation.

APPROVED AND ADOPTED by the Jefferson County Commissioners Court on this the

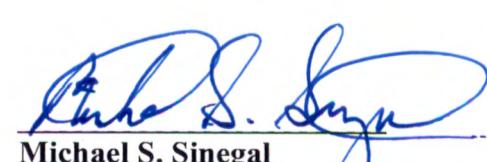
20<sup>th</sup> day of January, 2024.

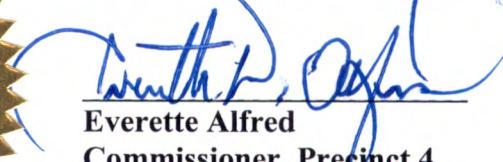
  
Jeff R. Branick  
County Judge

  
Brandon Willis  
Commissioner, Precinct 1

  
Cary Erickson  
Commissioner, Precinct 3



  
Michael S. Sinegal  
Commissioner, Precinct 2

  
Everette Alfred  
Commissioner, Precinct 4



Clint Turner  
Chief Deputy  
E-Mail  
[Clint.Turner@jeffcotx.us](mailto:Clint.Turner@jeffcotx.us)

Tim Funchess  
County Treasurer  
1149 Pearl Street – Basement  
Beaumont, Texas 77701

Office (409) 835-8509  
Fax (409) 839-2347  
E-Mail  
[tim.funchess@jeffcotx.us](mailto:tim.funchess@jeffcotx.us)

January 12, 2026

Judge Jeff R. Branick and  
Commissioners Court  
Jefferson County Courthouse  
Beaumont, Texas 77701

Gentlemen:

Enclosed is the Investment Schedule as of December 31, 2025, including interest earnings.

The weighted average yield to maturity on the County's investments is 4.146%. The 90 day Treasury discount rate on December 31, 2025 was 3.57% and the interest on your checking accounts for the month of December was 3.48

Included in the attached report are the balances for the County's pledged collateral.

This report meets the requirements for investment officers in compliance with the Texas Government Code. Title 10, Section 2256.023.

This should be on the agenda January 20, 2026, to be received and filed.

Sincerely,

A handwritten signature in black ink that reads "Tim Funchess".

Tim Funchess, CCT, CIO  
Enclosure

Agenda should read:

Receive and File Investment Schedule for December, 2025,  
including the year to date total earnings on County funds.

# JEFFERSON COUNTY

## MONTH END DECEMBER 31, 2025 INVESTMENT SCHEDULE

SECURITY DESCRIPTION	SETTLEMENT DATE	PAR AMOUNT	PRICE PAID	EXP. YIELD	MATURITY DATE	CALL DATE	# Days to mat.	# Days Invested	CUSIP/C.D. NUMBER	BROKER DEALER	CURRENT VALUE	Current Price	ACCrued from PURCHASE COUPON	Coupon Paid TO DATE	BOOK VALUE	
<b>INVESTMENTS</b>																
TEXAS CLASS		\$20,000,000.00	\$20,000,000.00	100	3.736%					TEXAS CLASS	\$20,000,000.00			\$617,444.16	\$20,000,000.00	
CDs and Securities																
FNMA 4.55%	13-Jan-25	\$5,000,000.00	\$5,000,000.00	100	4.550%	13-Jan-28	13-Jan-26	743	1095	3136GA5M7	NATIONAL ALLIANCE	\$5,001,400.00	\$100,0280	\$105,166.67	\$113,750.00	\$5,107,566.67
FHLB 4.50%	15-Jan-25	\$5,000,000.00	\$5,000,000.00	100	4.500%	15-Jan-27	15-Jan-26	380	730	3130B4MH1	NATIONAL ALLIANCE	\$5,001,550.00	\$100,0310	\$103,750.00	\$112,500.00	\$5,105,300.00
FNMA 4.50%	18-Feb-25	\$5,500,000.00	\$5,500,000.00	100	4.500%	18-Feb-28	18-Feb-26	779	1095	3136GAH12	NATIONAL ALLIANCE	\$5,503,190.00	\$100,0580	\$91,437.50	\$123,750.00	\$5,594,627.50
FHLB 4.35%	03-Mar-25	\$5,000,000.00	\$5,000,000.00	100	4.350%	03-Mar-28	03-Mar-26	793	1096	3130B5FB9	NATIONAL ALLIANCE	\$4,994,650.00	\$99,8930	\$71,291.67	\$108,750.00	\$5,085,941.67
FNMA 4.11%	27-Mar-25	\$5,300,000.00	\$5,300,000.00	100	4.110%	24-Mar-28	24-Mar-27	814	1093	3136GA0DG1	NATIONAL ALLIANCE	\$5,325,175.00	\$100,4750	\$58,693.08	\$107,059.75	\$5,393,868.08
FFCB 4.30%	30-Jun-25	\$5,000,000.00	\$5,000,000.00	100	4.300%	30-Jun-28	30-Jun-26	912	1096	3133ETMX2	NATIONAL ALLIANCE	\$5,005,550.00	\$100,1110	\$0.00	\$107,500.00	\$5,005,550.00
FHLB 4.25%	04,105,000.00	\$4,105,000.00	100	4.250%	22-Nov-27	22-Nov-25	691	914	3130B6JZ0	NATIONAL ALLIANCE	\$4,112,183.75	\$100,1750	\$18,900.10	\$87,231.25	\$4,131,083.85	
FHLB 4.25%	14-Aug-25	\$3,000,000.00	\$3,000,000.00	100	4.250%	14-Aug-28	14-Aug-26	975	1096	3130B7BL7	NATIONAL ALLIANCE	\$3,009,150.00	\$100,3050	\$48,520.83	\$0.00	\$3,057,670.83
FHLB 4.25%	22-Aug-25	\$5,000,000.00	\$5,000,000.00	100	4.250%	22-Aug-28	18-Feb-26	961	1092	3130B7JQ8	NATIONAL ALLIANCE	\$5,002,750.00	\$100,0550	\$76,145.83	\$0.00	\$5,078,895.83
FHLB 4.20%	25-Oct-24	\$1,700,000.00	\$1,700,000.00	100	4.250%	22-Oct-27	22-Apr-26	660	1092	3130B3FG72	NATIONAL ALLIANCE	\$1,701,819.00	\$100,1070	\$13,847.92	\$17,848.61	\$1,715,656.92
FHLB 4.00%	06-Nov-25	\$5,000,000.00	\$5,000,000.00	100	4.000%	06-Nov-28	06-May-26	1041	1096	3130B8H39	NATIONAL ALLIANCE	\$5,000,300.00	\$100,0060	\$26,565.00	\$137,445.00	\$3,329,469.00
<b>INVESTMENT ACCTS</b>																
CDs and Securities		\$52,905,000.00	\$52,905,000.00		4.146%			573								
<b>TOTAL ALL ACCTS.</b>		<b>\$72,905,000.00</b>	<b>\$72,905,000.00</b>													
<b>PLEDGE COLLATERAL REPORT STELLAR BANK</b>																
<b>ALL COUNTY FUNDS AS OF DECEMBER 31, 2025</b>																
MARKET VALUE OF PLEDGE SECURITIES		<b>\$350,000,000.00</b>														
BALANCE IN ALL ACCOUNTS:		<b>\$159,644,208.33</b>														
OVER OR (UNDER) AMOUNT:		<b>\$190,385,791.67</b>														
		<b>219.24%</b>														
<b>DECEMBER 2025, JEFFERSON COUNTY INVESTMENT MATURITIES</b>																
<b>MATURED SECURITIES AND INTEREST EARNED</b>																
SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	PRICE PAID	EXP. YIELD	MATURITY DATE	Coupon Pay DATE	# DAYS INVEST.	CUSIP/C.D. NUMBER	BROKER DEALER	INTEREST EARNINGS						
<b>INVESTMENTS</b>																
TEXAS CLASS	02-Apr-25	\$20,000,000.00	\$20,000,000.00	100	3.736%	02-Jan-26										
FHLB 4.65%	23-Dec-24	\$5,000,000.00	\$5,000,000.00	100	4.650%	23-Dec-27	23-Dec-25	1095	3130B4DJ7	NATIONAL ALLIANCE	\$116,250.00	<b>CALLED COUPON</b>				
FFCB 4.30%	30-Jun-25	\$5,000,000.00	\$5,000,000.00	100	4.300%	30-Jun-28	30-Dec-26	1096	3133ETMX2	NATIONAL ALLIANCE	\$107,500.00					
<b>CHECKING INTEREST</b>																
POOLED CASH ACCT		DECEMBER INTEREST													<b>\$287,405.91</b>	
OTHER COUNTY ACCTS		DECEMBER INTEREST														
TAX LICENSE ACCT		DECEMBER INTEREST														
<b>TOTAL</b>		<b>3.48%</b>													<b>\$401,265.96</b>	
		<b>\$30,000,000.00</b>	<b>\$30,000,000.00</b>												<b>\$688,671.87</b>	
															<b>\$688,671.87</b>	

### COMPLIANCE STATEMENT

This is an unaudited statement made in accordance with provisions of Government Code Title 10 Section 2256.023 The Public Funds Investment Act. The investment portfolios of Jefferson County comply with the strategies in the Jefferson County Investment Policy and Procedures.

*Tim Tumhars, Jefferson County Treasurer/Investment Officer*

*Tim Tumhars*

## **FISCAL YEAR 2025-2026**

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## **YIELD TO MATURITY AND INTEREST EARNINGS**