

Special, 8/4/2026 10:30:00 AM

BE IT REMEMBERED that on August 04, 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

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
August 04, 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
August 04, 2026**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **04th** day of **August 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 551.072 to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third party.

11:00 a.m. - Announcement of a Workshop to receive and consider additional information requested from MIS regarding budget items.

1:30 p.m. - Announcement of a Workshop to discuss FY 2026/2027 pending Budget Items.

Jefferson County provides the opportunity for the public to view the

Notice of Meeting and Agenda
August 04, 2026

Commissioner's Court meeting with the following options:

View live with audio from the County Webpage:
https://co.jefferson.tx.us/comm_crt/commlink.htm

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

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

INVOCATION: Cary Erickson, Commissioner, Precinct Two

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

PURCHASING:

- (a). Consider and approve award, execute, receive and file Acceptance of Offer for Invitation for Bid (IFB 26-034/CG), Term Contract for Asphalt Products for Jefferson County with Martin Asphalt Company and Cleveland Asphalt Products, Inc. with pricing as shown in Attachment A.

SEE ATTACHMENTS ON PAGES 11 - 16

Motion by: Sinegal

Second by: Alfred

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

Action: APPROVED

- (b). Consider and approve, execute, receive and file a Professional Agreement (PROF 26-049/MR) with Honesty Environmental Services, Inc. for Mold Assessment/Asbestos Inspection Services for Annex Buildings I and II due to roof leaks in the amount of \$2,990.00; in accordance with a discretionary exemption as authorized by Local Government Code 262.024(a)(4) a personal or professional service.

SEE ATTACHMENTS ON PAGES 17 - 18

Motion by: Sinegal

Second by: Alfred

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

Action: APPROVED

- (c). Consider and approve, execute, receive and file Professional Agreement (PROF 26-050/DC) with The LaBiche Architectural Group, Inc. for Architectural Services for Annex 1 Water Intrusion Construction Documents and Construction Administration in the amount of \$10,000.00; in accordance with a discretionary exemption as authorized by Local Government Code 262.024(a)(4) a personal or professional service. This project is funded by Capital Projects.

SEE ATTACHMENTS ON PAGES 19 - 36

Motion by: Sinegal

Second by: Alfred

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

Action: APPROVED

Notice of Meeting and Agenda
August 04, 2026

- (d). Consider and approve, execute, receive and file Change Order #4 to Professional Services Agreement (PROF 25-062/MR) with Brave Architecture, Spindletop Center and Jefferson County in the amount of \$11,200 for additional design services for anti-ligature items for the Jefferson County Diversion Center bringing the total amount from \$268,127.00 to \$279,328.00; in accordance with Request for Statements of Qualifications (RFQ 23-061/MR) Architectural Services for Redesign of Jefferson County Diversion Center; pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-326. This project is funded by Interlocal Agreement between Spindletop Center and Jefferson County executed March 18, 2025.

SEE ATTACHMENTS ON PAGES 37 - 38

Motion by: Sinegal

Second by: Alfred

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

Action: APPROVED

- (e). Consider and approve, execute, receive and file an Agreement for Employee Assistance Program (EAP) Benefits for Jefferson County with ComPsych beginning September 1, 2026 to August 31, 2027 with a renewal for two (2) successive one year periods unless a written notice of non-renewal given prior to renewal date.

SEE ATTACHMENTS ON PAGES 39 - 44

Motion by: Sinegal

Second by: Alfred

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

Action: APPROVED

- (f). Consider and possibly approve the sale of surplus property 2011 New Holland T5050 Tractor, serial number ZAJH10402 and Alamo 20' Slope Mower, serial number 7559 to the City of China as authorized by Local Government Code §263.152(a)(1) in the amount of \$11,500.00.

SEE ATTACHMENTS ON PAGES 45 - 45

Motion by: Sinegal

Second by: Alfred

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

Action: APPROVED

- (g). Consider and approve, execute, receive and file disposition of salvage property as authorized by Local Government Code §263.152(3), for broken or obsolete items.

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SEE ATTACHMENTS ON PAGES 46 - 47

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

COUNTY AUDITOR:

- (a).Consider and approve budget transfer - District Clerk - additional cost for Leadership Beaumont.

SEE ATTACHMENTS ON PAGES 48 - 48

120-2031-414-5062	TRAVEL EXPENSE	\$1,000.00	
120-2031-414-3078	OFFICE SUPPLIES		\$1,000.00

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

- (b).Consider and approve electronic disbursement for \$1,349.24 to Texas Department of Criminal Justice for August insurance reimbursement.

NO ATTACHMENTS

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

- (c).Consider and approve electronic disbursement for \$1,800,000.00 to State Comptroller for the second half of Intergovernmental Governmental Transfer for Indigent Health care – County funds.

NO ATTACHMENTS

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

- (d).Consider and approve advanced funding request for American Rescue Plan Act approved project with Spindletop - Diversion Center in the amount of \$298,566.04.

SEE ATTACHMENTS ON PAGES 49 - 61

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

- (e).Consider and approve electronic disbursement for \$586,661.75 to LaSalle for revenue from USMS for inmate housing and transportation.

NO ATTACHMENTS

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

- (f).Consider and approve budget amendment - Court Master - additional cost for visiting judge for Drug Court.

SEE ATTACHMENTS ON PAGES 62 - 62

120-2055-412-5077	CONTRACTUAL SERVICE	\$35,000.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$35,000.00

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

- (g).Regular County Bills -check #541682 through check #541859.

SEE ATTACHMENTS ON PAGES 63 - 70

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

DISTRICT CLERK:

- (a).Consider and possibly approve that Surviving Parents of SETX be identified by the District Clerk of Jefferson County as qualified to be on the juror donation list pursuant to Sec. 61.003, Texas Government Code.

NO ATTACHMENTS

Notice of Meeting and Agenda
August 04, 2026

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

ENGINEERING DEPARTMENT:

- (a). Consider and possibly approve, execute, receive, file and record a Survey Access Form between Jefferson County and Mustang Express. Granting Mustang Express access to Property ID127166 Legal Description PT TR9 12 N Coleman 89.838 Tract 9 89.838 Acres, for the purpose of surveying the property related to the routing of a proposed pipeline. This project is located in Jefferson County at Keith Lake Fish Pass in Precinct #3.

SEE ATTACHMENTS ON PAGES 71 - 75

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

- (b). Consider and possibly approve, execute, receive, file and record a Temporary Access and Workspace Easement Agreement between Jefferson County and Texas Gas Service. Granting Texas Gas Service access to Tract 1: Being 4.0883 acres of land, more or less, out of and a part of the Lakeshore Park, and that portion of Lakeshore Drive closed by City Ordinance No. 72-56; and all of Lots 1-5, Block 151, City of Port Arthur, Jefferson County, Texas; and the adjoining 10' of alley in Block 151 abandoned in Ordinance No. 69-59, Jefferson County, Texas, for the purpose of the construction of a natural gas pipeline. This project is located in Jefferson County in Precinct #3.

SEE ATTACHMENTS ON PAGES 76 - 78

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

SHERIFF'S DEPARTMENT:

- (a). Consider and approve the County Judge to execute a Memorandum of Understanding between the Jefferson County Sheriff's Office and the Drug Enforcement Administration (DEA) for reimbursement of equipment costs. This agreement will result in no cost to Jefferson County.

SEE ATTACHMENTS ON PAGES 79 - 84

Motion by: Sinegal

Second by: Willis

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

Action: APPROVED

OTHER BUSINESS:

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

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

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

Jeff R. Branick
County Judge

Notice of Meeting and Agenda
August 04, 2026

Special, August 04, 2026

There being no further business to come before the Court at this time, same is now here adjourned on this date, August 04, 2026.

**OFFER AND ACCEPTANCE FORM
OFFER TO CONTRACT**

To Jefferson County:

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

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

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

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

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

Cleveland Asphalt Products, Inc.
Company Name

PO Box 1449
Address

Shepherd TX 77371
City State Zip


Signature of Person Authorized to Sign

Clayton Moore
Printed Name

Sales Rep.
Title

For clarification of this offer, contact:

Clayton Moore, Sales Rep.
Name & Title

800-334-0177
Phone Fax

clayton.moore@clevelandasphaltproducts.com
E-mail

REQUIRED FORM

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

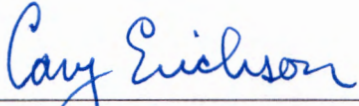
ACCEPTANCE OF OFFER

The Offer is hereby accepted for the following items: Term Contract for Asphalt products for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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

This contract shall henceforth be referred to as Contract No. IFB 26-034/CG, Term Contract for Asphalt Products for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

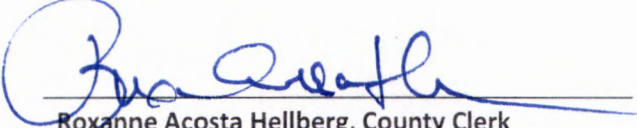


Jeff R. Branick, County Judge
JEFFERSON COUNTY, TEXAS
Cary Erickson Pet 2

08/04/2026

Date

ATTEST:



Roxanne Acosta Hellberg, County Clerk
JEFFERSON COUNTY, TEXAS

8/4/26

Date



**OFFER AND ACCEPTANCE FORM
OFFER TO CONTRACT**

To Jefferson County:

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

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

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

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

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

Martin Asphalt Company
Company Name

For clarification of this offer, contact:

3 Riverway, Suite 400
Address

Victoria Espino, Sales Rep
Name & Title

Houston TX 77056
City State Zip

7133506852 7133502801
Phone Fax

Victoria Espino
Signature of Person Authorized to Sign

Victoria.Espino@martinmip.com
E-mail

Victoria Espino
Printed Name

Sales Rep.
Title

REQUIRED FORM

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

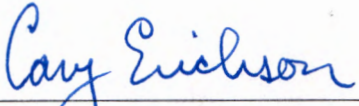
ACCEPTANCE OF OFFER

The Offer is hereby accepted for the following items: Term Contract for Asphalt products for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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

This contract shall henceforth be referred to as Contract No. IFB 26-034/CG, Term Contract for Asphalt Products for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

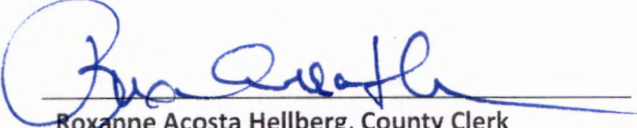


Jeff R. Branick, County Judge
JEFFERSON COUNTY, TEXAS
Cary Erickson Pet 2

08/04/2026

Date

ATTEST:



Roxanne Acosta Hellberg, County Clerk
JEFFERSON COUNTY, TEXAS

8/4/26

Date



Preliminary Tabulation**IFB 26-034/CG****Term Contract for Asphalt Products for Jefferson County****Opening Date: Wednesday, July 22, 2026**

I. Asphalt Products – Direct Pick Up at Vendor’s Asphalt Storage/Production Facility			
		Martin Asphalt Company	Cleveland Asphalt Products
	1. Grade CRS-2 Emulsion	\$2.50 Per gallon	\$2.85 Per gallon
	2. Grade SS-1	\$ 2.50 Per gallon	\$ 2.85 Per gallon
	3. Grade SS-1 (Trackless Tack)	N/A	\$3.00 per gallon *straight SS1H, not trackless tack
	4. Grade AE-P	\$3.00 Per Gallon	\$3.70 Per Gallon
	Vendor’s Shipping Point Address:	300 Christy Place South, Houston, TX 77587	100 Asphalt Ln, Shepherd, TX 77371
	Hours of Hopper Operation:	24 hours a day / 7 days a week	8am- 5pm (with notice can work outside standard time)

II. Asphalt Products – Delivery to Precinct 3 Storage Tank, Port Arthur Service Center			
		Martin Asphalt Company	Cleveland Asphalt Products
	1. Grade CRS-2 Emulsion	\$2.70 Per gallon	\$2.98 Per gallon
	2. Grade AE-P	\$3.20 Per Gallon	\$3.83 Per gallon
	Vendor’s Shipping Point Address:	300 Christy Place South, Houston, TX 77587	100 Asphalt Ln, Shepherd, TX 77371
	Hours of Hopper Operation:	24 hours a day / 7 days a week	8am- 5pm (with notice can work outside standard time)
	Delivery and Return Charge for Tanker:	Delivery \$1003.00 Return \$501.50	\$650.00 *Delivery prices based on 5000 gallon full load, for smaller qty, call 800-334-0177. Returns are material only, not freight. Demurrage: \$100.00/hr after 2 free hours

III. Asphalt Products – Delivery to Project Location (Location will vary)			
		Martin Asphalt Company	Cleveland Asphalt Products
	1. Grade CRS-2 Emulsion	\$2.70 Per gallon	\$2.98 Per gallon
	2. Grade SS-1	\$2.70 Per gallon	\$2.98 Per gallon
	3. Grade SS-1 (Trackless Tack)	N/A	\$3.13 per gallon *straight SS1H, not trackless tack
	4. Grade AE-P	\$3.20 Per Gallon	\$3.83 Per gallon
	Vendor's Shipping Point Address:	300 Christy Place South, Houston, TX 77587	100 Asphalt Ln, Shepherd, TX 77371
	Hours of Hopper Operation:	24 hours a day / 7 days a week	8am- 5pm (with notice can work outside standard time)
	Delivery and Return Charge for Tanker:	Delivery \$1003.00 Return \$501.50	\$650.00 Delivery prices based on 5000 gallon full load, for smaller qty, call 800-334-0177. Returns are material only, not freight. Demurrage: \$100.00/hr after 2 free hours
	Additional Mileage Cost	N/A	N/A

Martin Asphalt Company

3 Riverway #400

Houston TX 77056

attn: Victoria Espino

victoria.espino@martinmlp.com

ph: 713-350-6852

fx: 713-350-2801

Cleveland Asphalt Products, Inc

PO Box 1449

Shepherd, TX 77371

Attn: Clayton Moore

Clayton.moore@clevelandasphaltproducts.com

office@clevelandasphaltproducts.com

ph: 800-334-0177

Jefferson County makes no claim that this bid tabulation represents anything other than the information read aloud at the public opening. The County has not checked the bids for errors, or made any determinations that the solicitations meet all requirements. In the case of a discrepancy between information on this tabulation and the original hard-copy document, the original hard copy shall prevail.



Honesty Environmental Services, Inc.www.honestyenvironmental.com

July 24, 2026

Jefferson County
1149 Pearl Street
Beaumont, Texas 77701
Email: mistey.reeves@jeffcotx.us
Tel: 409-835-8693
Attn: Ms. Mistey Reeves

RE: Proposal for Limited Mold Assessment/Asbestos Inspection Services

Annex Building I/Annex Building II
1225 & 1295 Pearl Street
Beaumont, Texas 77701
HES Proposal No. 26-749-600

Introduction

Honesty Environmental Services, Inc. (HES) is pleased to present this proposal to conduct a limited mold assessment and asbestos inspection of areas impacted by roof leaks on the 2nd Floor of the Annex I Building and the main floor of the Annex II Building. Annex I is located at 1225 Pearl Street, and Annex II is located at 1295 Pearl Street in Beaumont, Texas. The following Scope of Services describes the assessment activities, sampling methodology, and reporting procedures that will support Jefferson County in evaluating and addressing potential mold growth associated with water-damaged ceiling tiles and related building materials resulting from apparent roof leaks at these facilities.

Purpose

The purpose of this assessment is to evaluate potential mold growth, document moisture-impacted building materials, characterize airborne mold spore concentrations, and determine whether suspect materials contain asbestos prior to any disturbance or remediation activities.

Mold Assessment Services

- Collect thirteen (13) indoor spore trap air samples for mold evaluation and two (2) outdoor spore trap air samples to serve as reference controls. All air samples will be collected using Air-O-Cell cassettes under standard operating procedures and submitted to an AIHA-accredited laboratory for analysis.
- Collect thirteen (13) tape-lift surface samples from representative indoor areas exhibiting visible mold growth, discoloration, or water-related staining. All tape-lift samples will be collected in accordance with standard operating procedures and submitted to an AIHA-accredited laboratory for analysis.
- Deliver all samples to a Texas Department of Licensing and Regulation (TDLR) licensed laboratory for light microscopy analysis.
- Provide standard laboratory turnaround time of three (3) business days for analytical results.

14420 West Sylvanfield Drive, Suite 200
Houston, Texas 77014
Phone: (713) 856-5354



www.honestyenvironmental.com

2300 Highway 365, Suite 450
Nederland, Texas 77627
Phone: (409) 632-2601

- Evaluate indoor/outdoor fungal relationships by comparing both total concentrations and species composition. In typical non-problem indoor environments, indoor fungal concentrations are generally similar to or lower than those observed outdoors.
- Photograph all assessed areas, water-damaged materials, and sampling locations.
- Record observations, moisture readings, and environmental conditions in field notes.
- Prepare a written Mold Assessment Report summarizing visual observations, air and surface sampling results, and professional interpretation of findings.

Scope of Services for the Asbestos Inspection

- HES will conduct a visual inspection of the areas to identify potential asbestos-containing materials (ACMs).
- HES will collect samples of materials suspected of containing asbestos, as specified by an EPA accredited asbestos inspector who has met the requirements of Title 40, Part 763, Part III, Subpart E, Appendix C of the Code of Federal Regulations.
- HES is currently licensed by the Texas Department of State Health Services (DSHS) to perform Asbestos Inspections.
- HES will analyze bulk samples using Polarized Light Microscopy (PLM) visual estimation in accordance with Title 40, Part 763, Appendix A to Subpart F (Interim Method of the Determination of Asbestos in Bulk Insulation Samples).
- HES will generate a letter report summarizing inspection findings and a table listing analytical results for the site.

Pricing

Honesty Environmental Services understands the County's desire to proceed promptly. We agree to complete the services described above for a lump sum fee of **\$2,990.00**.

Closing

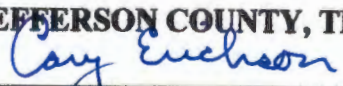
HES appreciates the opportunity to support Jefferson County with professional environmental consulting services. If you have any questions, please contact me at (409) 632-2601. Thank you for the opportunity to be of service on this project.

Sincerely,
Honesty Environmental Services, Inc.


Daniel R. Ward
Vice President



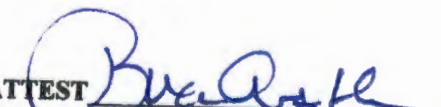
JEFFERSON COUNTY, TEXAS

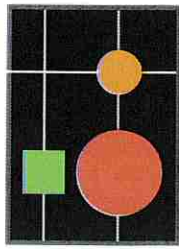

Cary Erickson

Jeff Brannick, County Judge


Cary Erickson

**ATTEST
DATE**


8/4/24



The LaBiche
ARCHITECTURAL GROUP, INC.

PROF 26-050/DC

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

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

July 27, 2026

Jefferson County
Mrs. Michelle Falgout, PE
1001 Pearl Street
Beaumont, Texas 77701

Project: Jefferson County Courthouse – Annex 1 Water Intrusion

Re: Proposal for Continuation of Architectural Services – Construction Documents and Construction Administration

Dear Mrs. Falgout,

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

PROJECT INFORMATION:

The project, as we understand it, is:

1. Now that the Architect has completed the discovery portion of the work, Architect proposes to provide Construction Documents and Construction Administration for the completion of work as described in the discovery document attached.
2. Architect will contract with Fittz & Shipman Engineers for structural details and Hollen + Cannon for the waterproofing details associated with the scope of work.

COMPENSATION:

The scope of work outlined above will be performed for a fixed fee of **Ten Thousand Dollars (\$10,000.00)**, plus reimbursable expenses and distributed as follows:

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

We have assembled this proposal based on our understanding of the specific needs related to this project. If you

Architectural Proposal for Continuation of Architectural Services
Jefferson County Courthouse – Annex 1 Water Intrusion

are in agreement with the terms and qualifications of this proposal, please sign one copy and return to us. We are extremely interested in working with you on this project and look forward to hearing back from you.

Respectfully,



Dohn H. LaBiche, FAIA

Approved By:

Cary Erickson
Name

08/04/2024
Date



ATTEST
DATE

[Signature]
8/4/24

Architectural Proposal for Continuation of Architectural Services
Jefferson County Courthouse – Annex 1 Water Intrusion

HOURLY RATE SCHEDULE

<u>PERSONNEL</u>	<u>HOURLY RATE*</u>
Principal	250.00
Senior Project Architect	200.00
Project Architect	175.00
Intern Architect II	125.00
Draftsman	100.00
Secretarial	100.00

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

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

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

Fittz & Shipman

INC.

Consulting Engineers and Land Surveyors

Ronald D. Fittz, P.E., R.P.L.S. (1948-1987)
Terry G. Shipman, P.E., Senior Consultant
Bernardino D. Tristan, P.E., CEO

Daniel A. Dotson, P.E., President/Treasurer
Donald R. King, P.E., Vice-President/Secretary

July 1, 2026

Mr. Don Labiche
LaBlache Architects
7999 Gladys Ave
Beaumont, TX 77706

**RE: STRUCTURAL ENGINEERING SERVICES
STRUCTURAL OBSERVATION
1225 Pearl St.
Beaumont, Texas
Project No.:26070**



We Value 
LAMAR UNIVERSITY

SUMMARY

At the time of my site visit, it is my opinion the foundation of the Jefferson County Annex was still in good condition and foundation repairs were not warranted to it. The numerous brick cracks appear to be from the rusted lintels. See the body of this report for the basis of my opinion.

Dear Mr. Labiche:

Per your request, on Thursday May 14th and Wednesday June 24, 2026, I made a visual observation of the referenced building. The following is a report of my observations, conclusions, and recommendations.

SCOPE OF OBSERVATION

SCOPE: The purpose of this observation was to observe the condition of the building on the day of the site visit and later when the brick was removed for an investigation beyond the facade. After completing the observation, we were to provide a report outlining our observations, conclusions, and recommendations.

TYPE OF CONSTRUCTION

TYPE OF CONSTRUCTION: The property is a reinforced concrete structure with a flat concrete deck roof and brick exterior.

ESTIMATED AGE

ESTIMATED AGE: The annex is multiple decades old.

Don Labiche
July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070

OBSERVATIONS

OBSERVATIONS: I observed interior and exterior, structural and non-structural items at exposed conditions. From this, I made the following observations:

1. See Photograph No. 1 for a front view of the property.
2. View of the brick cracks along the columns and at lintel ends. See Photograph No. 2.
3. View of the brick cracks along the columns and at the lintel ends. See Photograph No. 3.
4. View of the brick cracks along the columns and at the lintel end. See Photograph No. 4.
5. View of the concrete coating coming off of the brick at the bottom of the walls. See Photograph No. 5.
6. View of a rusted lintel at its end and the cracks near it. See Photograph No. 6.
7. View of rusted underside of lintels. See Photograph No. 7.
8. View of rusted underside of lintels. See Photograph No. 8.
9. View of cracks at the stucco on the back side of the building. See Photograph No. 9.
10. View of the Franklin St.'s side.. See Photograph No. 10.
11. View of an exposed lintel. See Photograph No. 11.
12. View of an exposed lintel. See Photograph No. 12.
13. Close up views of the severe rust on the lintels - typical. See Photograph No. 13.
14. View of exposed columns - multiple layers of brick, ties appear to not be rusted. See Photograph No. 14.
15. View of a column from the interior - no cracks. See Photograph

Don Labiche
July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070

- No. 15.
16. View of a column from the interior - no cracks. See Photograph No. 16.
17. View of a column from the interior - no cracks. See Photograph No. 17.
18. View of a column from the interior - no cracks. See Photograph No. 18.
19. View of the parapet at the area of investigation. See Photograph No. 19.
20. View of the roof at the area of investigation. See Photograph No. 20.
21. View of the roof composition at a saw cut. See Photograph No. 21.
22. View of the standing water on the roof. See Photograph No. 22.

CONCLUSIONS

CONCLUSIONS: Item No. 2-5, 8 noted under Observations was due to brick expansion from rusting lintels and not foundation movement. The lintels showed visible signs of surface rust and the buildup of rust has placed pressure on the brick which caused them to crack. The lintels once exposed in Observations No. 11 & 12 showed they lacked flashing which allowed moisture intrusion into the brick and its mortar. It is very possible the trapped moisture has expanded during freezing conditions to causes more cracks to form or widen cracks caused by typical thermal expansion. It is our opinion the stucco cracks in Observation No. 9 was also caused by moisture intrusion and thermal expansion during freeze/thaw cycles.

The absence of signs of interior differential foundation movement and distress, such as cracked drywall and concrete columns indicates the foundation has performed fairly well to date. No interior signs of distress was observed near the exterior walls. All interior shots of the columns listed in Items No. 15 through 18 under Observations showed no signs of distress.

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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070

RECOMMENDATIONS

RECOMMENDATIONS: The lintels appear to have heavy surface rust but did not appear to be delaminated. However any uncovered delaminated lintels will need to be replaced with the same size lintel. They will need surface rust cleaned and be coated with a protection against moisture and future rusting. As they lacked basic flashing – they will need proper flashing to perform well in the future. All brick and mortar cracks should be sealed to prevent further moisture intrusion.

STATEMENT OF LIMITATIONS

LIMITATIONS: This report is not a guarantee or warranty of the foundation, the design, or the soil conditions. It is limited to opinions made as a result of the on-site visit. We are not responsible for out of sight defects. Our opinions were not influenced by any party and our maximum liability is limited to the fee paid. Contact our office if these limitations are not acceptable.

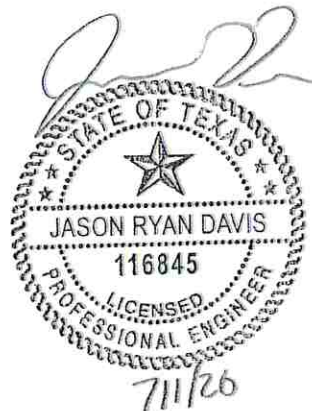
We appreciate the opportunity to be of service to you. If you have any question, please do not hesitate to call.

Sincerely,

Fittz & Shipman, Inc.



by: Jason R. Davis, P. E.
For the Firm



JRD/blp

Email: jdavis@fittzshipman.com

I am a Registered Professional Engineer in the State of Texas. This seal does not guarantee the existing conditions. See the Statement of Limitations in the body of the report.

Fittz & Shipman, Inc.

Don Labiche
July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 1

1225 Pearl St.
Beaumont , Texas



Photograph No. 2

View of the brick cracks along the columns and at
lintel ends

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July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 3

View of the brick cracks along the columns and at
the lintel ends



Photograph No. 4

View of the brick cracks along the columns and at
the lintel end

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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
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Photograph No. 5

View of the concrete coating coming off of the brick
at the bottom of the walls



Photograph No. 6

View of a rusted lintel at its end and the cracks near
it.

Don Labiche
July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
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Photograph No. 7

View of rusted underside of lintels



Photograph No. 8

View of rusted underside of lintels

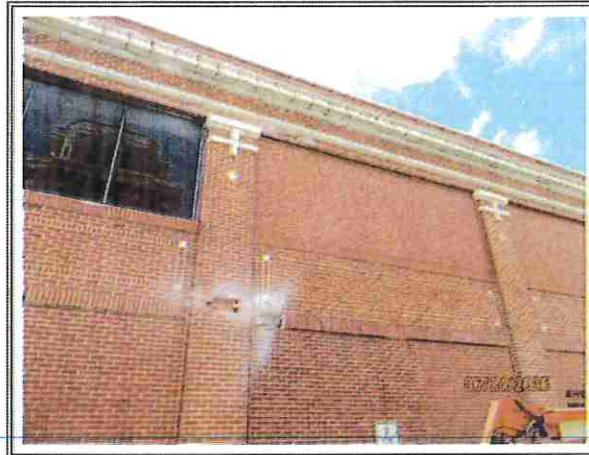
Don Labiche
July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 9

View of cracks at the stucco on the back side of the building



Photograph No. 10

View of the Franklin St.'s side.

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July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 11

View of an exposed lintel



Photograph No. 12

View of an exposed lintel

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July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 13

Close up views of the severe rust on the lintels -
typical



Photograph No. 14

View of exposed columns - multiple layers of brick,
ties appear to not be rusted

Don Labiche
July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 15

View of a column from the interior - no cracks



Photograph No. 16

View of a column from the interior - no cracks

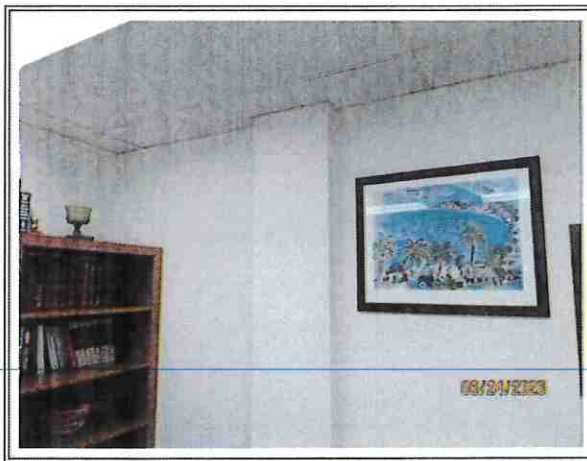
Don Labiche
July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 17

View of a column from the interior - no cracks



Photograph No. 18

View of a column from the interior - no cracks

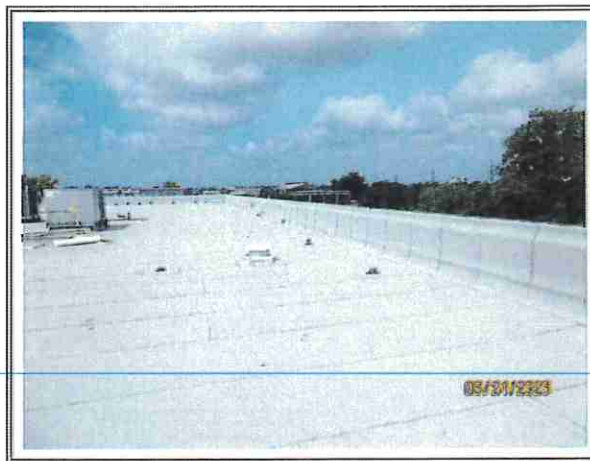
Don Labiche
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 19

Top View of the parapet a the area of investigation



Photograph No. 20

View of the roof at the area of investigation

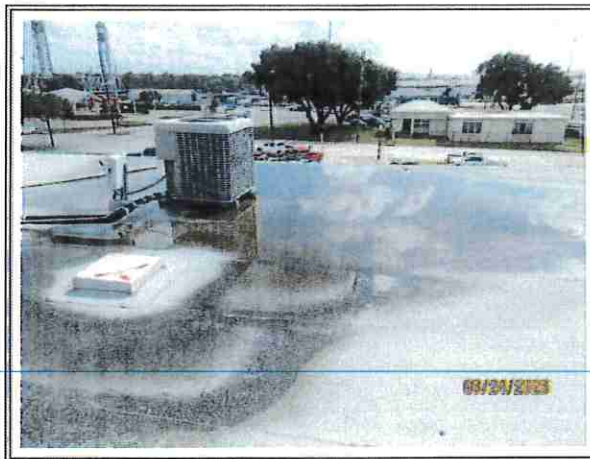
Don Labiche
July 1, 2026
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STRUCTURAL OBSERVATION
1225 Pearl St., Beaumont
Project No. 26070



Photograph No. 21

View of the roof composition at a saw cut



Photograph No. 22

View of the standing water on the roof



July 21, 2026

Deborah L. Clark
Purchasing Agent
Jefferson County
1149 Peral Street, 1st Floor
Beaumont, TX 77701

**Re: Additional Services for Phase 2 Implementation of Anti-Ligature Items
(reference RFQ 23-061/MR)**

Dear Purchasing Agent Clark,

Per the request of and conversations with Misty Reeves, we are hereby submitting this Proposal for additional fees to provide professional design services to incorporate anti-ligature features as part of the phase 2 construction for the Jefferson County Diversion Center.

COMPENSATION

Compensation for this project is based on the scope of work described herein. The Architect proposes a Lump-Sum additional fee for the services rendered as follows:

BASIC SERVICES

Consultants

Architecture	\$8,500
MEP Engineering	\$1,250
Consultant Coordination	\$1,450

TOTAL BASIC SERVICES **\$11,200**

Compensation Notes:

- Reference Civil consultant proposal for specific work included.

Thank you for the opportunity to continue to work with you again.

Sincerely,

A handwritten signature in blue ink, appearing to read "F. Brave", with a long, sweeping horizontal stroke extending to the right.

Fernando L. Brave, FAIA
Principal

21 July 2026

Date

4200 Montrose Blvd.
Suite 400
Houston, TX 77006

713.524.5858
bravearchitecture.com



AGREED AND ACCEPTED this 22nd day of July 2026.

By:

Denise LeBlanc

Signature

Denise LeBlanc

Name

Chief Financial Officer

Title

AGREED AND ACCEPTED this 4th day of August 2026.

By:

Cary Erickson

Signature

Jeff Branick Cary Erickson

Name

County Judge Commissioner Ref #2

Title



ATTEST [Signature]

DATE 8/4/26



AGREEMENT

This agreement ("Agreement") sets forth the agreed upon terms and conditions surrounding ComPsych Corporation's (hereinafter referred to as "ComPsych") delivery of a GuidanceResources Program (a "Program") to employees and dependents ("Participants") of Jefferson County (hereinafter referred to as "Client") to begin September 1, 2026 ("Commencement Date"). This Agreement also refers to ComPsych and Client individually as "Party" and collectively as the "Parties." The terms and conditions are as follows:

1. **Term:** Initial term of one (1) year for the delivery of a Program to Client. After the expiration of the initial term (August 31, 2027), this Agreement shall automatically renew for two (2) successive one (1) year periods unless either Party shall deliver to the other Party written notice of non-renewal not less than one hundred and twenty (120) days prior to the expiration of the initial term or any applicable renewal term.

In the event that ComPsych fails to perform any material Service required to be performed by ComPsych hereunder, and such failure shall not be cured by ComPsych within thirty (30) days following the delivery of written notice by Client to ComPsych setting forth, in detail, the circumstances of such failure of performance, Client shall have the right to terminate this Agreement upon the expiration of such thirty (30) day period.

2. **Fees:**

(A) Client agrees to pay ComPsych a fee of \$1.59 per employee per month ("pepm"). Fees set forth herein shall remain fixed for a period of three (3) years beginning on the Commencement Date. After August 31, 2029, the pepm fees will increase by five percent (5%) per contract year. Client represents that as of the Commencement Date it has approximately 975 employees located in the United States. Client agrees to provide ComPsych with quarterly updated employee counts and locations. Fees to be paid by Client to ComPsych shall be adjusted to reflect the updated employee counts. Client is responsible for the accuracy and quality of the data provided to ComPsych. ComPsych shall be entitled to rely on such data. Any corrections to self-reported employee counts or payment amounts must be made within sixty (60) days after the applicable payment is made to ComPsych. Payment for the Program is due on a quarterly basis beginning on the Commencement Date and thereafter on or before each three (3) month anniversary of the Commencement Date. In the event that any payment due ComPsych hereunder is not received by ComPsych from Client when due, a delinquency charge shall be assessed on each installment assessed in default for not less than five (5) days in an amount not to exceed five percent (5%) for each month the installment remains unpaid or the maximum amount allowed by law, in addition to attorney's fees and other costs and expenses incurred by ComPsych to collect any amounts due hereunder. ComPsych reserves the right to amend its fees in the event of any changes to Client's benefit plan or in the event of any other program or administrative changes due to state or federal law.

(B) Critical incident stress management ("CISM") Services will be provided at no charge until such time as the block of hours described in Section 8 of Schedule I is exhausted. Once such block of hours is exhausted, any CISM time and travel time will be billed at a rate of \$265.00 per hour plus related expenses. ComPsych shall invoice Client and Client agrees to pay ComPsych within thirty (30) days after its receipt of each invoice.

(C) Training Services will be provided at no charge until such time as the block of hours described in Section 3 of Schedule I is exhausted. Once such block of hours is exhausted, any training time will be billed at a rate of \$215.00 per hour plus travel and related expenses. ComPsych shall invoice Client and Client agrees to pay ComPsych within thirty (30) days after its receipt of each invoice.

(D) Client must give ComPsych at least five (5) days advance notice if it wishes to cancel any scheduled training, on-site intervention or other on-site Service or else the applicable hourly fee set forth in Sections 2(B) and 2(C) will apply or training/CISM hours will be reduced, as the case may be.

3. **Exclusivity:** During the term of this Agreement, Client warrants that ComPsych shall be the exclusive provider of the Program under this Agreement to all employees of Client, its affiliates and subsidiaries and that all such employees shall be covered under this Agreement.
4. **Services:** The Program shall include those services described on Schedule I attached hereto ("Services"). Client agrees that any and all communications disseminated by Client to Participants regarding the Services to be rendered by ComPsych hereunder shall: (a) if written, be subject to ComPsych's prior written approval, which approval shall not be unreasonably withheld; and (b) if oral, accurately reflect the terms hereof and comply with such guidelines as may be established, from time to time, by ComPsych. Frequency and method of distribution of promotional communications shall be mutually agreed upon by the Parties.
5. **Plan Administration:** Client, as the Plan Administrator, shall retain all final authority for benefit eligibility. Client will, at its cost, distribute all notices required by the Health Insurance Portability and Accountability Act (HIPAA).
6. **Force Majeure:** No failure, delay or default in performance of any obligation of ComPsych shall constitute an event of default or breach of the Agreement to the extent that such failure to perform, delay or default arises out of a cause, existing or future, that is beyond the control and without negligence of ComPsych, including, but not limited to: action or inaction of governmental, civil or military authority; fire, strike, lockout or other labor dispute; flood, war; terrorism; riot; theft; earthquake and other natural disaster.
7. **Taxes:** All fees quoted and payable under this Agreement exclude taxes. Client will pay or reimburse ComPsych for all applicable sales, services and other taxes (excluding taxes on ComPsych's net income) that may be levied upon the performance of Services under this Agreement.
8. **Notices:** Any notice required hereunder will not be effective, unless in writing, signed by an authorized officer of the Party delivering such notice, and sent by certified mail or recognized overnight carrier to the signatories below.
9. **Assignment:** Client must assign its rights and obligations under this Agreement to any successor by merger, consolidation or sale or other disposition of all or substantially all of its assets or stock.
10. **Billing Contact Information:** Client agrees to provide ComPsych with current and updated billing contact information.

Client Billing C

Address: [insert]

Phone number:

Email address: [

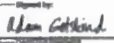
Fran Lee
1149 Pearl St 7th Floor
Beaumont, TX 77701
409-835-8500
Fran.Lee@jeffersoncountytexas.gov

11. **Amendment:** Any changes, additions, or deletions to this Agreement will not be considered binding or agreed to unless the modifications have been initialed or otherwise approved in writing by an authorized representative of the other Party.
12. **Facsimile or Scan/Counterparts:** Facsimile or electronically scanned transmission of an executed copy of this Agreement or any amendments hereto shall be accepted as evidence of a Party's execution of the Agreement or amendment. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original.
13. **Severability:** If and to the extent any provision of this Agreement is held illegal, invalid or unenforceable in whole or in part under applicable law, such provision or such portion thereof will be ineffective as to the jurisdiction in which it is illegal, invalid or unenforceable to the extent of its illegality, invalidity or unenforceability and will be deemed modified to the extent necessary to conform to applicable law so as to give the maximum effect to the intent of the Parties. The illegality, invalidity or unenforceability of such provision in that jurisdiction will not affect the legality, validity or enforceability of such provision or any other provisions of this Agreement in any other jurisdiction.

- 14. Relationship of the Parties:** ComPsych and Client agree that ComPsych is an independent contractor and neither Party nor their respective employees or agents shall be deemed to be an employee of the other, nor shall this Agreement be deemed to create a partnership, joint venture, agency relationship or other association between the Parties hereto.
- 15. No Third Party Beneficiaries:** Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person or entity other than Client and ComPsych any rights, remedies, obligations, or liabilities whatsoever, whether in contract, statute, tort (such as negligence) or otherwise, and no person or entity shall be deemed a third-Party beneficiary under or by reason of this Agreement.
- 16. Governing Law:** This Agreement shall be interpreted under and governed by the laws of the State of Texas, without regard to its conflict of laws rules.
- 17. Clause Headings:** The clause headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to, and shall not be deemed to, define, limit or extend the scope or intent of the clauses to which they appertain.
- 18. Entire Agreement:** This Agreement, together with the Schedules attached hereto, shall constitute the entire Agreement by and between the Parties with respect to the subject matter hereof. There are no promises, terms, conditions, or obligations other than those contained herein and, this Agreement shall supersede all prior and contemporaneous communications, representations or agreements, either verbal or written, by and between the Parties hereto, all of which are merged herein.

Please sign below to acknowledge each Party's acceptance of these terms.

ComPsych Corporation

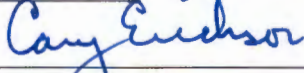
By: 

By: Adam Gotskind

Its: Counsel

Date: 7/24/2026

Jefferson County

By: 

By: ~~Jeff Brantek~~ Cary Enckerson

Its: County Judge Commissioner P#2

Date: 08/04/2020


ATTEST
DATE 8/4/24



SCHEDULE I
GUIDANCERESOURCES®
COVERED SERVICES

1. **Account Management:** Client will be assigned an account manager who will serve as the contact person and provide Client with reports and feedback on the Program.
2. **Management Report:** ComPsych will prepare and provide to Client customary statistical management reports, without disclosure of the identity of any Participant utilizing the Services.
3. **Training:** Provide Client with up to ten (10) hours of a combination of the following types of Services per contract year; 1) employee/supervisor orientation sessions (in-person or via Webinar), 2) personal development workshops, and 3) health/enrollment fairs. Each training session will be a minimum of thirty (30) minutes in length and same-day training sessions must run consecutively, unless otherwise mutually agreed upon. Training must be scheduled thirty days in advance.
4. **Program Promotion:** ComPsych will provide customary promotional materials announcing and explaining the Program to Client employees.
5. **Service Access:** Toll free telephone line access to guidance consultants as well as online access to GuidanceConnect® via GuidanceResources Online.
6. **Assessment, Counseling and Referral:** Assess the presenting problem of each Participant requesting counseling Services and provide a maximum of six (6) sessions per presenting problem if such problem is determined by ComPsych to be resolvable within the above number of sessions (In California a maximum of three sessions in a six month period with additional sessions for acute emergencies, consultations after referral or re-referral, or a consultation due to a management or union request for information or assessment regarding work performance issues). If the Participant's presenting problem is determined not to be resolvable in the above number of sessions, the Participant will be referred for alternative Services after assessment.
7. **Supervisor Consultation:** ComPsych professionals are available to provide technical support and policy-based information to supervisors and managers of Client.
8. **CISM:** Provide Client with up to four (4) hours of CISM Services. The date and time of the CISM Services shall be mutually agreed upon by Client and ComPsych. Client will be charged an additional fee for any clinical on-site intervention.
9. **LegalConnect®:** Provide Client Participants with telephonic legal information and local referral upon request. If a local referral is requested, the Participant shall be entitled to a free thirty minute consultation and thereafter a 25% reduction in the attorney's customary rates. However, ComPsych does not guarantee the availability of discounted fees in certain rural areas. The decision as to whether or not to utilize a resource identified by ComPsych shall rest solely with the Participant who has the sole and independent obligation to decide whether or not to retain such resource. ComPsych does not assume any liability with regard to the Services performed by any resource.
10. **FinancialConnect®:** Provide Client Participants with telephonic financial information regarding their personal finances and related issues.

- 11. FamilySource®:** Provide Client Participants with child and/or elder care resources in the Participant's community. In addition, provide information on automobile purchases, relocation, pet Services and apartment shopping. ComPsych does not control and is not responsible for the quality of Services rendered by resources nor does ComPsych review or monitor their activities. A referral by ComPsych to a resource is not a recommendation, approval or representation by ComPsych regarding the standards, quality, competence or adequacy of such resource or its agents and employees or its facilities. The decision as to whether or not to utilize a resource identified by ComPsych shall rest solely with the Participant who has the sole and independent obligation to decide whether or not to contract with or otherwise retain or employ such resource. ComPsych does not assume any liability with regard to the Services performed by any resource. FamilySource Services are defined as individual Participant requests that are completed by providing information and, if applicable, local referrals based on a Participant's specific criteria. Any requests by Client for information to be used as a company "directory" or "guide," such as multi-state, multi-county, or multi-zip code searches, are outside the scope of FamilySource Services and development of such directories or guides will be billed at a rate of \$125/hour.
- 12. GuidanceResources® Online:** Online (via www.guidanceresources.com) information, resources, tools and other features on topics such as health & wellness, law & regulations, family & relationships, work & education, money & investments, consumer & leisure and home & auto.
- 13. Well-Being Coaching:** ComPsych will provide Participants with a coaching model that will help Participants to take charge of their individual health and make lifestyle changes. With a goal to educate, motivate and modify behavior, ComPsych coaches will offer holistic, one-on-one support (via telephonic or video sessions) for a wide variety of issues such as coping with stress and anxiety, burnout, dealing with competing needs, developing self-compassion, developing resiliency, time management, and motivation.
- 14. GuidanceSessions:** Provide Participants with small group sessions to address shared experiences (i.e., Stress (general), work-related stressors, community stressors (i.e., pandemic, DEI/social injustice, etc.). This service provides a safe and supportive space to discuss and process stressors, receive peer support, and identify and share new coping skills to build resilience and manage stress. The time and date of such services shall be mutually agreed upon by the parties. Client agrees to pay a fee of \$265.00 per hour plus related expenses for GuidanceSessions services.
- 15. Computerized Cognitive Behavioral Therapy ("CCBT"):** Provide Participants with access to interactive, individually-tailored applications that empower users to address depression, anxiety, stress, substance use, chronic pain and sleep challenges, while also supporting the physical and spiritual aspects of whole person health.

Form (Rev. March 2024) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification Go to www.irs.gov/FormW9 for instructions and the latest information.	Give form to the requester. Do not send to the IRS.
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Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) ComPsych Employee Assistance Programs, Inc. 2 Business name/disregarded entity name, if different from above. ComPsych Corporation 3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐ 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.) 5 Address (number, street, and apt. or suite no.). See instructions. 1 Prudential Plaza-130 East Randolph Street-Suite 700 6 City, state, and ZIP code Chicago, IL 60601-5322 7 List account number(s) here (optional)	Requester's name and address (optional)
--	---	---

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number ____ - ____ - ____ or Employer identification number 3 6 - 3 7 3 9 7 8 3	
--	--

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>[Signature]</i>	Date <i>1-22-2026</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



City of China

P. O. BOX 248
CHINA, TEXAS 77613
(409) 752-5403
FAX (409) 752-5184

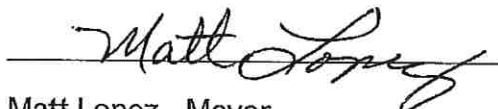


"RICE & CATTLE COUNTRY"

07/28/26

To whom it concerns:

The City of China proposes to purchase the 2011 New Holland T5050 Cab Tractor, serial number: ZAJH10402 Alamo 20' Versa-Boom Slope Mower, serial number: 7559 for \$11,500 from Jefferson County Road and Bridge Precinct 1.


Matt Lopez - Mayor



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 Phone: 409-835-8593 Fax: 409-835-8456

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark
Purchasing Agent 

Date: August 4, 2026

Re: Disposal of Salvage Property

Consider and approve, execute, receive and file disposition of salvage property as authorized by Local Government Code §263.152 (3), for broken or obsolete items.

Thank you.

JEFFERSON COUNTY, TEXAS
1149 PEARL STREET
BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY

August 4, 2026

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
DISTRICT ATTORNEY	8-ROW METAL LATERAL ROTATING FILE CABINET		2058
DISTRICT ATTORNEY	8-ROW METAL LATERAL ROTATING FILE CABINET		2053
DISTRICT ATTORNEY	BOOKSHELF		
DISTRICT ATTORNEY	WOOD BUFFET		1861
contact person: Dan'na Rousse			
PUBLIC HEALTH I	3-CHAIRS		
PUBLIC HEALTH I	FLO-GARD 6201 VOLUMETRIC INFUSION PUMP		32246
PUBLIC HEALTH I	ICE MAKER		36770
contact person: Rachel Dragulski			
MAINTENANCE	EXECUTIVE CHAIR		32726
MAINTENANCE	BURGUNDY FABRIC CHAIR		
contact person: Greg Keller			

ATTEST
DATE 8/4/26



Approved by Commissioners' Court:

Carly Eubank

**Jefferson County
District Clerk's Office**
1085 Pearl Street
Room 203
Beaumont, TX 77701
409-835-8580
Fax 409-835-8527



Family Law Division
409-835-8653

Child Support
P. O. Box 3586
Beaumont, TX 77704
409-835-8425

**Jamie Smith
District Clerk**

July 23, 2025

Ms. Fran:

I am requesting to transfer \$1,000.00 from account 120-2031-414-30-78 (office supplies) to account 120-2031-414-50-62 (travel) for Chief Deputy, Jill Wiebusch, to attend Leadership Beaumont.

Respectfully,

A handwritten signature in cursive script that reads "Jamie Smith".

Jamie Smith
Jefferson County District Clerk

JS/scm

Jefferson County

American Rescue Plan Act Obligated Project

Advance Funds Drawdown Request Form**Project Owner**

Spindletop Center

Project Name / Description

ARPA-SLFRF Funds - Subrecipient Agmt

Primary Project Contact/Requester & TitleDenise LeBlanc
Chief Financial Officer**Mailing Address**PO Box 3846
Beaumont, TX 77704-3846**Request Breakdown**

Year:	2026	Advance Drawdown Approved Amount:	\$ 298,566.04
Quarter:	Fiscal 4th	Validated Total:	\$ 0.00
Total Award:	\$ 463,773.06	Unvalidated Funds Remaining Total:	\$ 298,566.04

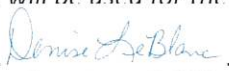
Please Itemize Cost Estimates/Invoices Covered by this draw down request

Expense Item Description	Est Amount	Actual
1 Koll Industries - Furniture	\$ 235,399.63	
2 Scott Equipment - Laundry Equipment	\$ 28,611.14	
3 ISP Supplies - IT Equipment	\$ 11,274.65	
4 CDW - IT Equipment	\$ 13,163.12	
5 Charmtex - Mattresses	\$ 10,117.50	
6		
7		
Total Request:		Validated Total \$ 0.00
Remaining Unvalidated Funds Adjustment from previous advance:		Unvalidated Amt \$ 298,566.04

Net Drawdown Amount: \$ 298,566.04

Certification

I certify that information, attachments and exhibits in this request accurately reflect the costs of work to be performed and is in accordance with the associated contract or agreement, has not been previously paid, and that funds will be used for the costs described above.


 Requester Signature & Title

Chief Financial Officer

07/24/2026

Date

ATTACHMENT A**BID FORM**

Each bidder may submit multiple bids. Each bid must be made using the bid form below.

Include manufacturer specifications. For exact description and specifications, please see IV.

Item Description and Specifications.

Item #	Item Description	Est. lead time for delivery	Qty needed	Price each	Total price
1.	Coffee Table, rectangular (17.1" H x 21.7" W x 39.4" L)	35 Business Days ARO	4	\$650.22	\$2600.88
2.	Stacking Chair with seat pad and sled base design (31.1" H x 20.5" W x 19.7" D)	35 Business Days ARO	84	\$80.90	\$6795.60
3.	Square Dining Table (47.24" x 47.24" x 29.1" H)	35 Business Days ARO	4	\$859.55	\$3438.20
4.	Square Dining Table (27.56" x 27.56" x 29.1" H)	35 Business Days ARO	12	\$758.43	\$9101.16
5.	Stool - (18.5" H x 17.5" W x 15.5" D)	35 Business Days ARO	72	\$220.45	\$15872.40
6.	2-seater Couch (31.5" H x 53.1" W x 27.9" D)	35 Business Days ARO	16	\$2095.28	\$33524.48
7.	Desk w/ box file pedestal (30" D x 78" W)	35 Business Days ARO	1	\$1092.26	\$1092.26
8.	Desk 30" D x 78" W with 24" D x 48" W return with box file pedestal	35 Business Days ARO	1	\$1426.62	\$1426.62
9.	Dining table (24" D x 66" W) standard height	35 Business Days ARO	1	\$902.46	\$902.46
10.	Bar Height table w/ full center modesty (42" D x 72" W x 42" H)	35 Business Days ARO	1	\$832.00	\$832.00
11.	Task Chair - Mid back mesh with headrest, standard size	35 Business Days ARO	4	\$455.37	\$1821.48
12.	4 leg Poly chair (set of two) - standard multipurpose height	35 Business Days ARO	1	\$365.84	\$365.84
13.	4 leg poly barstool w perforated back - Bar height stool with seat height of 28"-30"	35 Business Days ARO	2	\$280.90	\$561.80
14.	Mesh wire management channel 48"	35 Business Days ARO	4	\$361.40	\$1445.60
15.	Quad monitor arm, fixed + motion arms & sliders	35 Business Days ARO	2	\$766.27	\$1532.54
16.	Rectangular Dining Table (35.4" W x 59" L x 29.1" H)	35 Business Days ARO	2	\$982.92	\$1965.84
17.	Square Dining Table (35.4" x 35.4" x 29.1" H)	35 Business Days ARO	8	\$655.28	\$5242.24

ATTACHMENT A
BID FORM CONTINUED

Item #	Item Description	Est. lead time for delivery	Qty needed	Price each	Total price
18.	2 drawer lateral file (36" W x 20" D)	35 Business Days ARO	2	\$561.24	\$1122.48
19.	Desk with floating modesty 30" D x 66" W and 24" D x 48" W return with box file pedestal	35 Business Days ARO	2	\$1217.02	\$2434.04
20.	Recliner (41.7" H x 24.8" W x 33.5" D)	35 Business Days ARO	12	\$2275.28	\$27303.36
21.	Modular casework desk with 4 drawers (24" D x 60" W x 33" H)	35 Business Days ARO	12	\$1265.55	\$15186.60
22.	Upper cabinet with doors (14" D x 30" W x 24" H)	35 Business Days ARO	24	\$342.81	\$8227.44
23.	Physician rolling stool with back (22.25" W x 22.25" D x 20.5" – 26.5" seat height)	35 Business Days ARO	12	\$570.34	\$6844.08
24.	Desk designed to minimize concealment areas with fixed shelves (29.9" H x 42.7" W x 19" D)	35 Business Days ARO	64	\$739.21	\$47309.44
Subtotal:					\$196948.84
Freight:					\$10955.79
Installation:					\$27495.00
Grand Total:					\$235399.63

ATTACHMENT B**SIGNATURE PAGE**

The attached bid application is being submitted in response to **IFB STC-26-002 - Diversion Center Furniture, Pursuant to 2 CFR Sections 200.318-327**. The bid is a firm offer and shall remain an open offer, valid for one hundred eighty (180) days from the submission deadline date.

Spindletop Center reserves the right to be the sole judge as to whether items bid will serve the purpose intended, the right to award based up individual line items, sections or total bid.

In accepting bids, Spindletop Center reserves the right to reject in part or in whole any or all bids, waive minor technicalities, and award the bid which best serves the interests of the Center. Award of contract shall be made to the most responsible, responsive Bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price and delivery time.

Andrea Etheridge
Signature of Authorized Representative

Koll Industries LLC dba Koll Interiors
Company Name

Andrea Etheridge
Printed Name

401 W 26th St, Suite 1
Street Address

Principal, Managing Member
Title

Bryan, TX, 77803
City, State, Zip Code

Andrea@kollinteriors.com
Email Address

(979)431-5070
Telephone Number

4/23/2026
Date

Fax Number



SCOTT EQUIPMENT LLC
LAUNDRY SYSTEMS

SALES AGREEMENT: SQ189139

2510 National Dr Garland, TX 75041 (800) 321-7268

Connor Chapin * * cchapin@scott-equipment.com

53
Page 1 / 2

Bill-To: CST0092818
Spindletop Center
655 South 8th Street
Beaumont, TX 77701

Ship-To: CST0092818
Jefferson County Diversion Center
4095 Hwy 69 N.
Beaumont, TX 77705

Date:	6/17/2026
Requested By:	Hillary Midkiff
E-Mail:	hillary.midkiff@stctr.org
Phone:	
Mobile:	(409) 656-0007
Billing Terms:	Cash on Delivery
Customer PO:	
Expiration:	7/17/2026

Product No.	Description	Quantity	Unit Price	Ext. Price
	Terms-25% Down Payment with Order			
	TERMS: 25% DOWN PAYMENT WITH ORDER, BALANCE DUE AT TIME OF DELIVERY/INSTALL.			
DX-9999-761-001	WN0400XB-12EV4X-SSKCS-USX	2 EA	7,222.20	14,444.40
	Dexter T-400 30lb Capacity Washer			
	4.0cu.ft.; 100G Force Extraction			
	V-Series Micro Ctrls			
	Stainless Front Panel, Side Panels and Cylinder			
	Black Graphics; Chrome Door Ring			
	Elect. Service 208-240V/60Hz/1 or 3Ph			
PRO-D-30X6X1	BASE, DEXTER T-400, 30#, 6", SINGLE	2 EA	350.00	700.00
NON-STOCK ITEM-MISC	DN0030EC-78EB1X-WWKKG-USX	2 EA	4,883.37	9,766.74
SAL-FREIGHT	Sales-Freight in from factory	1 EA	1,200.00	1,200.00
INS-OPL	Install-OPL	1 EA	2,500.00	2,500.00
	Dexter Washer Parts Warranty - 3/10 Year			
	- 3 YEARS ON ALL PARTS			
	- 10 YEARS ON FRAME, SHAFT, CYLINDER,			
	- SEALS, BEARINGS AND BEARING HOUSING.			
	- LIFETIME FACTORY TECHNICAL SUPPORT			
	Dexter Dryer Parts Warranty - 3/5 Year			
	- 3 YEARS ON ALL PARTS			
	- 5 YEARS ON BEARINGS AND TRUNNION			
	- LIFETIME FACTORY TECHNICAL SUPPORT			
	INSTALL LABOR WARRANTY, 90 DAYS LABOR			

Subtotal	28,611.14
Sales Tax	0.00
Total	\$28,611.14

PURCHASER ACKNOWLEDGMENT:

Purchaser Name: _____

Phone: _____

Email: _____

Scott Equipment LLC

By: _____

Purchaser Signature: Hillary Midkiff

Date: 6/26/2026

By signing above, purchaser agrees on behalf itself and the entity it represents, (collectively, the "Purchaser") to this Sales Agreement and the Terms and Conditions of Sales attached hereto and incorporated herein by reference, and a copy of which are located on Seller's website including Paragraph 19 regarding Tariffs.

*Credit terms are subject to change based on credit approval.

Invoices not paid by due date will incur a monthly 1.5% Finance Charge. Pricing included hereon includes a discount for payment by cash or check. If you would like to use a credit card, a 3% convenience fee will be assessed for amounts that exceed \$3,000.

THE GOODS SET FORTH HEREIN ARE SPECIAL ORDER AND ARE NON-CANCELABLE.

Scott Equipment LLC

EQUIPMENT-TERMS AND CONDITIONS OF SALE

1. These Terms and Conditions of Sale are incorporated by reference into the Sales Agreement signed by Purchaser on the first page thereof (hereinafter referred to as the "Agreement"). The Agreement supersedes any prior understanding or written or oral agreement between the parties and constitutes the entire agreement between the parties and any understanding or representation not contained herein is hereby expressly waived. It is expressly understood that no representative of the Seller has the power to modify the provisions hereof in any respect, that Seller shall not be bound by, or liable to, Purchaser for any representation, promise or endorsement made by any agent or person in Seller's employment not set forth in this Agreement, and no modification or amendment of this Agreement shall be binding on the Seller unless set forth in writing and signed by an authorized officer of the Seller.
2. If Purchaser claims sales or use tax exemption on all or part of the machinery and/or equipment subject to this Agreement (referred herein as the "Goods"), Purchaser must provide Seller with a tax exemption certificate acceptable to Seller. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication, including any price changes made by manufacturer of the Goods prior to Seller's placement of a binding order are subject to correction. Any changes in material or design can be made in the Goods sold by Seller and Seller is under no obligation to make such changes on Goods previously sold and delivered. Amounts charged on credit cards are limited. Seller may terminate this Agreement in its sole discretion based upon any reasonable negative credit review, site review and/or pricing discrepancy. In the event Seller receives any price increases on any of the Goods from any of the manufacturers of the Goods then Purchaser expressly agrees that Seller can pass on these price increases to Purchaser and the purchase price of the Goods shall be increased by the amount of these price increases.
3. If the full purchase price is not paid in cash at or before delivery, Purchaser may be required by Seller to execute and deliver to Seller, a promissory note or a series of promissory notes accompanied by an installment sales contract, equipment lease or security agreement, as applicable, UCC 1 or such other lien instrument in form appropriate for the state where the Goods will be located, provided, however, that title to all Goods referred to in this Agreement shall remain in Seller, until the full purchase price has been paid. If Purchaser fails to execute and deliver such promissory note or series of promissory notes and installment sales contract, equipment lease, security agreement, as applicable, or other lien instrument as Seller may request, the full purchase price shall forthwith become due and payable immediately. Until the full purchase price has been paid by Purchaser, Purchaser shall not remove any of the Goods from the premises where they were originally installed without the prior written consent of Seller. In addition, Seller is entitled to file a UCC 1 for a purchase money security interest in Goods to secure Seller's position with respect to possible other secured parties and other rights under Applicable Laws. Purchaser hereby acknowledges that Seller does not recommend or require any third-party financing institution in connection with financing, purchase or leasing the Goods specified in this Agreement, and Purchaser owes the amounts for the Goods set forth herein regardless of any third party Purchaser selects for financing.
4. To secure the payment of the purchase price of the Goods, the payment of interest and reasonable attorney's fees and other legal expenses incurred by Seller as hereinafter set forth, Purchaser hereby grants to Seller a security interest in all Goods and any and all equipment, parts, accessories, attachments, additions and other goods, and all replacements thereof, now or hereinafter installed in, affixed to or used in connection with said goods, and if Purchaser sells or otherwise disposes of the goods in violation of the terms of this Agreement, Seller shall have a security interest in the proceeds of such sale or disposition until all payments due from Purchaser to Seller are made in full (the "Collateral"). In the event Purchaser fails to pay when due any indebtedness secured by this Agreement, Purchaser shall be deemed in default under this Agreement, and Seller shall have all the rights and remedies granted under Applicable Law, including, but not limited to, the rights and remedies under the Uniform Commercial Code, and the right to replevin or repossess the Collateral. In addition, Seller may require Purchaser to assemble the Collateral and make it available to Seller at any place designated by Seller that is reasonably convenient to both parties. The respective names and addresses of Purchaser and Seller are set forth on the Sales Agreement, or as updated from time to time by the parties. Purchaser and Seller agree that this Agreement, or a copy thereof, may be used as a financing statement, and Purchaser hereby appoints Seller as Purchaser's attorney-in-fact for the limited purpose of filing a UCC-1 financing statement on the Collateral in any applicable jurisdiction.
5. In addition to the rights and remedies set forth above, if Purchaser is in default under any of the terms or provisions of this Agreement, Seller, at its option, may retain all payments made by Purchaser hereunder to offset any damages incurred by Seller and/or the purchase price not paid of the Goods. Purchaser agrees that if Purchaser is unable to fulfill the total covenants and obligations as provided for and contained in this Agreement, any money paid herewith as a deposit shall become the absolute property of Seller as partial compensation of Purchaser's failure to perform its agreement and such funds shall be applied to Seller's damages. However, Seller shall also be entitled to immediately proceed under any Applicable Laws to be compensated for all of the damages resulting from Purchaser's breach. If Seller or its assigns retakes possession of the Collateral, Seller shall keep all payments made by Purchaser, and all rights of Purchaser shall then be extinguished, and Seller may forthwith sell the Collateral at public or private sale. Any action required to be taken for Purchaser's failure to perform the terms and conditions of this Agreement shall result in Purchaser's being responsible for the payment of reasonable attorney's fees for any attorney engaged by Seller to protect its interests, all costs incurred, and interest at the maximum rate allowed by law from the date of Purchaser's breach hereof payable on demand, whether the parties litigate or not, including any appellate or bankruptcy proceeding.
6. Purchaser agrees that until the purchase price is paid in full or in the event that this Agreement is financed through the use of an installment sales contract or equipment lease, Purchaser will keep the Goods fully insured for the benefit of Seller and Purchaser as their respective interest may appear. Purchaser shall furnish the Seller with a policy or certificate thereof prior to the date the Goods are delivered. Purchaser agrees the amount of all insurance carried in the Collateral shall be an amount not less than that which shall provide for Seller to receive full compensation for the unpaid portion of the price due to Seller in case full or partial loss occur to Seller's goods. Coverage must be placed with a reputable or financially responsible carrier or carriers with a minimum A.M. Best rating of A+. Purchaser shall cause its insurers to endorse the required insurance hereunder to waive any rights of subrogation against the Seller and its Indemnitees. This insurance must name the Seller and its Indemnitees as additional insureds under an "Additional Insured" endorsement, and it must be primary over any insurance maintained by Seller and its Indemnitees.
7. Delivery dates are estimates only, and not binding on Seller. Seller shall not be liable for any damages caused by delay in delivery beyond its control. In the event of delay, the date of delivery shall be extended for a period of time equal to the time lost by reason of the delay.
8. Except as may be set forth on page 1 of the Sales Agreement, all Goods are sold FOB Shipping Point. Purchaser shall pay all freight, cartage, shipping, and handling charges from the factory where the Goods have been manufactured. The risk of loss or damage from time of shipment of the Goods shall be borne by Purchaser when the Goods are tendered to the carrier. The same shall hold forth whether Seller delivers the Goods to a common carrier, an independent contractor or transport service whether provided by Seller or Purchaser. All transportation, freight, rigging or delivery prices are valid for 30 days. In the event any of these cost or prices have increased after 30 days from the date of this Agreement, then the Purchaser expressly agrees that Seller can pass on these increases in cost.
9. Unless set forth in this Agreement as mutually agreed upon, all delivery of Goods shall be curbside at the Seller's warehouse at the address above. Seller shall have no responsibility whatsoever to deliver, uncrate or set up any of Goods unless specified by mutual agreement in writing. Purchaser shall have the sole responsibility for all installation of the Goods and any permits required and for providing the connection of the Goods delivered to any plumbing, electric, gas, vent or other utility connections. If delivery to Purchaser's location is agreed, Purchaser shall be responsible for providing adequate access for delivery of Goods. Seller will store Goods in its warehouse at its discretion at no charge for up to 30 days for any Goods that are required to be shipped to its warehouse prior to shipment or deliver to Purchaser. After 30 days, Seller can assess a reasonable daily charge for this storage. Purchaser agrees to pay all storage charges incurred.
10. Pursuant to notices that may be required under Applicable Laws, there are no cash refunds, credit refunds or exchanges of merchandise under this Agreement.
11. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns, where permitted by this Agreement. Purchaser expressly agrees that this Agreement is binding upon it and is not subject to cancellation. Purchaser agrees that in the event of cancellation of this Agreement by mutual consent or by notice of right of cancellation embodied in this Agreement, then, and in that event, Purchaser will pay to the Seller any restocking charges, out of pocket costs, and the reasonable value of work done by Seller. This provision shall not give Purchaser the right of cancellation of this Agreement. The obligations of Purchaser and rights of Seller shall survive termination or expiration of this Agreement.
12. The right, title, and interest of Seller, in this Agreement and to the Goods referred to herein may be assigned without notice and the assignee shall acquire all of the rights and remedies of Seller but shall not be deemed to have assumed any of its obligations. Purchaser will not assert against the assignee of Seller, any defenses, counterclaims or setoffs available against the Seller.
13. If any provision is modified by statute or declared invalid, the remaining provisions shall nevertheless continue in full force and effect. Purchaser and Seller agree that this Agreement shall be construed and governed by the laws of the State of Seller's primary domicile (the "Applicable Laws") and that venue for any dispute or litigation arising out of this Agreement shall be in the appropriate State or Federal courts in the city or county nearest to Seller's primary domicile. The parties agree that any signatures or initials communicated electronically or by facsimile machine and any facsimile or photocopy or electronic copy of this Agreement including counterparts shall be valid and binding on the parties.
14. **WARRANTY DISCLAIMER. THE ONLY WARRANTIES, IF ANY EXPRESSLY STATED IN THE SALES AGREEMENT THAT APPLY TO THE GOODS ARE THOSE GIVEN BY THE ORIGINAL MANUFACTURER, AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY EMPLOYEE, AGENT OR OTHER PERSONS TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS GOODS.** Any description of the Goods is for the sole purpose of identifying them and shall not be deemed to create an express warranty that the Goods shall conform to any such description; any sample or model is for illustrative purpose only and shall not be deemed to create an express warranty that the Goods shall conform to the sample model; and no affirmation or promise, or description, or sample or model shall be deemed part of the basis of the bargain.
15. **PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY INDIRECT DAMAGES, PUNITIVE DAMAGES, CONSEQUENTIAL DAMAGES, INCIDENTAL DAMAGES, DAMAGES FOR LOSS OF TIME, LOSS OF PROFIT, LOSS OF USE, MATERIALS IN GOODS, OR LOSS OF INCOME. PURCHASER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF GOODS. PURCHASER ACKNOWLEDGES THAT PURCHASER IS NOT RELYING ON SELLER'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO WARRANTIES WHICH WOULD EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.**
16. **SELLER'S TOTAL LIABILITY UNDER THIS AGREEMENT, WHETHER IN LAW, EQUITY, CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE PAID BY PURCHASER UNDER THE AGREEMENT FOR THE GOODS GIVING RISE TO THE CLAIM.** Purchaser shall fully indemnify, defend and hold harmless Seller and its affiliates and their respective shareholders, officers, directors, members, agents and employees against all expenses, costs (including reasonable attorneys' fees), claims, demands, damages, liability, suits or the like arising in connection with or out of (i) any breach by Purchaser of the Agreement; (ii) Seller's adherence to specifications or use of material furnished or specified by Purchaser or any of its agents; (iii) any damage to property or injury (including death) caused by the acts or omissions of Purchaser or its agents; or (iv) any damages arising out of the sale or exchange of all or a part of the Goods sold hereunder to a third party.
17. If Purchaser is trading-in equipment as part of this sale, Purchaser warrants and represents that Purchaser has good title, free and clear of all liens and encumbrances and further Purchaser agrees to indemnify, defend, and hold harmless Seller from all costs or claims whatsoever arising out of the trade-in equipment.
18. **PARTS WARRANTY:** (a) New equipment- one (1) year parts replacement; (b) Used equipment: Sold in "AS IS" condition with no warranty. As to (a) above this shall not include padding, belts, hoses or other expandables. Purchaser shall be responsible for all freight and shipping costs incident thereto. Any improper installation or misuse of the Goods shall void this parts warranty. No labor warranty is included.
19. **TARIFFS:** Purchaser agrees that in the event that any tariffs, duties, import taxes or the like that at any time are increased or imposed in any way which increases the costs of any of the Goods herein, then these amounts shall be charged to and paid by the Purchaser and will be itemized separately to reflect this.

Purchaser Initials _____



ISP Supplies
10770 State Highway 30
Ste 200
College Station TX 77845
United States
(855) 947-7776

ESTIMATE

Number Q7137040
Date 6/26/2026
Expires 7/3/2026

Bill To	Ship To
Lance Rosenberg Ford Park 14015 Gretzky Dr TX 77523 United States (267) 255-0031	Jefferson County Texas- Courthouse 6th Floor 1148 Pearl Street Beaumont TX 77701 United States (409) 835-8593

Customer #	Terms	Sales Rep	Sales Rep Contact	Ship Via
945156587-I	Net 30	Customer Solutions	salesupport@wvonline.com (800) 678-2419 x0	Best Way

Line	Item	Qty	Rate	Tariff	Amount (USD)
1	USW-Pro-HD-24 Ubiquiti Networks - Ubiquiti Professional-grade, Layer 3 Etherlighting switch with (2) 10 GbE, (22) 2.5 GbE, and (4) 10G SFP+ ports	1	\$599.00		\$599.00
2	Surcharge Surcharge for USW-Pro-HD-24	1	\$35.00		\$35.00
3	UICARE-USW-Pro-HD-24-D * Ubiquiti Networks - Ubiquiti With UI Care, you'll extend replacement protection to five years and enjoy exclusive benefits. You must activate your UI Care protection for the intended UI Care products prior to resale, before you ship products out. Follow the instructions provided in the portal section Licenses/UI Care Vouchers.	1	\$119.00		\$119.00
4	UACC-DAC-SFP10-1M Ubiquiti Networks - Ubiquiti UniFi Direct Attach Copper Cable, 10Gbps 1M	2	\$15.00		\$30.00
5	UACC-DAC-SFP28-1M Ubiquiti Networks - Ubiquiti UniFi Direct Attach Copper Cable, 25Gbps, 1M	1	\$25.00		\$25.00
6	U7-Pro-XG-US Ubiquiti Networks - Ubiquiti Ceiling-mounted 6-stream WiFi 7 AP with 10/5/2.5/1 GbE support - White	17	\$199.00		\$3,383.00
7	UICARE-EFG-D * Ubiquiti Networks - Ubiquiti With UI Care, you'll extend replacement protection to five years and enjoy exclusive benefits. You must activate your UI Care protection for the intended UI Care products prior to resale, before you ship products out. Follow the instructions provided in the portal section Licenses/UI Care Vouchers.	1	\$399.00		\$399.00
8	EFG Ubiquiti Networks - Ubiquiti Enterprise-grade 25 Gbps UniFi Cloud Gateway with three WAN ports, high availability, and a full suite of advanced routing and security features	1	\$1,999.00		\$1,999.00
9	Surcharge Surcharge for EFG	1	\$117.00		\$117.00



ISP Supplies
10770 State Highway 30
Ste 200
College Station TX 77845
United States
(855) 947-7776

ESTIMATE

Number Q7137040
Date 6/26/2026
Expires 7/3/2026

Line	Item	Qty	Rate	Tariff	Amount (USD)
10	UICARE-USW-Pro-Aggregation-D * Ubiquiti Networks - Ubiquiti With UI Care, you'll extend replacement protection to five years and enjoy exclusive benefits. You must activate your UI Care protection for the intended UI Care products prior to resale, before you ship products out. Follow the instructions provided in the portal section Licenses/UI Care Vouchers.	1	\$179.00		\$179.00
11	USW-Pro-Aggregation Ubiquiti Networks - Ubiquiti UniFi 28 Fiber Ports 10 Gigabit Aggregation Switch	1	\$899.00		\$899.00
12	Surcharge Surcharge for USW-Pro-Aggregation	1	\$53.00		\$53.00
13	USW-PRO-MAX-48-POE Ubiquiti Networks - Ubiquiti UniFi 48 port multi-gigabit PoE++ switch, with layer3 features and etherlighting	2	\$1,299.00		\$2,598.00
14	Surcharge Surcharge for USW-PRO-MAX-48-POE	2	\$76.00		\$152.00
15	UICARE-USW-Pro-Max-48-PoE-D * Ubiquiti Networks - Ubiquiti With UI Care, you'll extend replacement protection to five years and enjoy exclusive benefits. You must activate your UI Care protection for the intended UI Care products prior to resale, before you ship products out. Follow the instructions provided in the portal section Licenses/UI Care Vouchers.	2	\$259.00		\$518.00

Thank You for The Opportunity!

By proceeding with the purchase of products from us, you acknowledge and agree that all sales are expressly subject to our **Terms and Conditions of Sale**, which are available on our website.

Acceptance of any order, receipt of goods, or submission of payment constitutes your agreement to be bound by these Terms and Conditions of Sale in their entirety, as they may be updated from time to time.

If you have any questions or require a copy of our terms and conditions of sale, please do not hesitate to contact us.

Where applicable, a 2.75% convenience fee may be charged for credit card transactions.

* Indicates items are not cancellable/returnable once ordered.

Select items may incur tariffs. Subject to change based on US federal regulations. Contact your sales representative for further details.

For additional assistance, please email: salesupport@wavonline.com

** Freight estimates available upon request. Shipping costs may vary. Actual shipping costs will be reflected on your invoice.**

Subtotal	\$11,105.00
Shipping Estimate	\$0.00
Tax Total	\$0.00
Total (USD)	\$11,105.00

Hally

7/10/2026



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

SHELDON JENKINS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CKLB4K	6/26/2026	EXTRA	2735480	\$3,525.13

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Eaton 5PX G2 UPS 3000VA 3000W 120V Network Card</u> <u>Included 3U Rack Tower UPS</u> Mfg. Part#: 5PX3000RT3UNG2 Contract: Texas Misc IT HW Perl and Components DIR- GOV ONLY (DIR-CPO-5093)	1	6889597	\$2,479.66	\$2,479.66
<u>Eaton 72V Extended Battery Module (EBM) for</u> <u>5PX2000RT3UNG2, 5PX3000RT3UNG2</u> Mfg. Part#: 5PXEBM72RT3UAG2 Contract: Texas Misc IT HW Perl and Components DIR- GOV ONLY (DIR-CPO-5093)	1	6889589	\$1,045.47	\$1,045.47

SUBTOTAL \$3,525.13

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL \$3,525.13

PURCHASER BILLING INFO

DELIVER TO

Handwritten signature

7/10/2026

Billing Address:
 JEFFERSON COUNTY
 1149 PEARL ST FL 6
 BEAUMONT, TX 77701-3638
Phone: (409) 835-8447
Payment Terms:

Shipping Address:
 JEFFERSON COUNTY
 ATTN:SHELDON JENKINS
 1149 PEARL ST
 6TH FLOOR MIS
 BEAUMONT, TX 77701
Phone: (409) 835-8447
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



Sales Contact Info

Eddie Forsythe | (877) 501-2975 | eddie.forsythe@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

SHELDON JENKINS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CKL9VR	6/26/2026	EXTRA	2735480	\$9,637.99

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Ubiquiti Pro Max 48-port 2.5 Gigabit Ethernet PoE++ Layer 3 Switch</u> Mfg. Part#: USW-PRO-MAX-48-POE Contract: OMNIA ESCR4 R250601 Tech Sol. Products/Services (R250601)	2	7772352	\$1,393.36	\$2,786.72
<u>Ubiquiti UniFi Pro - switch - 24 ports - rack-mountable</u> Mfg. Part#: USW-PRO-HD-24-POE Contract: OMNIA ESCR4 R250601 Tech Sol. Products/Services (R250601)	1	8235061	\$1,158.65	\$1,158.65
<u>Ubiquiti UI Care - extended service agreement - 5 years - shipment</u> Mfg. Part#: UICARE-USW-PRO-HD-24-POE-D Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 (2024056-01)	1	8326777	\$213.20	\$213.20
<u>Ubiquiti UI Care - extended service agreement - 5 years - shipment</u> Mfg. Part#: UICARE-USW-PRO-MAX-48-POE Electronic distribution - NO MEDIA Contract: OMNIA ESCR4 R250601 Tech Sol. Products/Services (R250601)	2	9026338	\$318.39	\$636.78
<u>Ubiquiti UI Care - extended service agreement - 5 years - shipment</u> Mfg. Part#: UICARE-USW-PRO-AGGREGATION-D	1	8060859	\$192.35	\$192.35

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA

Contract: OMNIA Mesa 2024056-01 (2024056-01)

Ubiquiti UniFi U7 Pro XG - wireless access point - Wi-Fi Z	17	8331727	\$206.85	\$3,516.45
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Mfg. Part#: U7-PRO-XG

Contract: OMNIA ESCR4 R250601 Tech Sol. Products/Services (R250601)

Ubiquiti 25GBase direct attach cable - 3.3 ft - black	1	7946255	\$30.51	\$30.51
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Mfg. Part#: UACC-DAC-SFP28-1M

Contract: OMNIA ESCR4 R250601 Tech Sol. Products/Services (R250601)

Ubiquiti 10GBase direct attach cable - 3.3 ft - black	2	7039714	\$18.64	\$37.28
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Mfg. Part#: UACC-DAC-SFP10-1M

Contract: OMNIA ESCR4 R250601 Tech Sol. Products/Services (R250601)

Ubiquiti 10GBase-AOC direct attach cable - 10 m - aqua	1	7446459	\$47.47	\$47.47
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Mfg. Part#: UACC-AOC-SFP10-10M

Contract: OMNIA ESCR4 R250601 Tech Sol. Products/Services (R250601)

Ubiquiti UniFi Switch Pro Aggregation - switch - rack-mountable	1	6516678	\$1,018.58	\$1,018.58
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Mfg. Part#: USW-PRO-AGGREGATION

Contract: OMNIA ESCR4 R250601 Tech Sol. Products/Services (R250601)

SUBTOTAL	\$9,637.99
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SHIPPING	\$0.00
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SALES TAX	\$0.00
------------------	--------

GRAND TOTAL	\$9,637.99
--------------------	-------------------

PURCHASER BILLING INFO

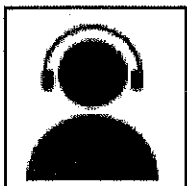
Billing Address:
JEFFERSON COUNTY
1149 PEARL ST FL 6
BEAUMONT, TX 77701-3638
Phone: (409) 835-8447

Payment Terms:**DELIVER TO**

Shipping Address:
JEFFERSON COUNTY
ATTN:SHELDON JENKINS
1149 PEARL ST
6TH FLOOR MIS
BEAUMONT, TX 77701
Phone: (409) 835-8447
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

Eddie Forsythe | (877) 501-2975 | eddie.forsythe@cdwg.com

7/10/2026

**QUOTE**

CHARM-TEX, INC.
1618 CONEY ISLAND AVE
BROOKLYN, NY 11230
TEL.: (718)252-8100 * FAX: (718)258-8303
WEB: WWW.CHARM-TEX.COM

QUOTE NO.: 0380297
QUOTE DATE: 6/23/2026

CUSTOMER NO.: 00-SPINDLE

SALESPERSON: Estelle Ashenberg
estelle@charm-tex.com
800-221-3147 x115

VALID TILL: 07/09/2026

SOLD TO:
SPINDLETOP CENTER
PO BOX 3846
BEAUMONT, TX 77704
CONFIRM TO: MISTEY REEVES

SHIP TO:
JEFFERSON COUNTY DIV. CTR.
4095 HWY 69 NORTH
BEAUMONT, TX 77705
ATTN TO: MISTEY REEVES

CUSTOMER PO	SHIP VIA	FOB DELIVERED	TERMS NET 30 DAYS			
ITEM CODE	DESCRIPTION		ORDERED	UOM	PRICE	AMOUNT
MTPL/BR328045	GRIZZLY MATTRESS WITH BUILT IN PILLOW, STABILITY, BROWN, SEALED SEAM, RIP RESISTANT VINYL COVER, HEAVYWEIGHT DENSIFIED POLYESTER CORE, SIZE 32" X 80" X 4.5"		75.00	EACH	134.90	10,117.50

A handwritten signature in black ink, appearing to read "Hally R." followed by a flourish.

6/26/2026

Quoted as all or none. If there is any change to the above quantity when placing your order, please contact your sales rep, for the prices may change.

ORDER TOTAL: 10,117.50

MEMORANDUM

TO: COMMISSIONERS COURT
FROM: FRAN LEE
SUBJECT: BUDGET AMENDMENT
DATE: JULY 29, 2026

The following budget amendment for the Court Master is necessary for additional funding for visiting judge for Drug Court.

120-2055-412-5077	Contractual Services	35,000	
120-9999-415-9999	Contingency		35,000

PGM: GMCOMMV2	DATE 08-04-2026	PAGE: 1
NAME	AMOUNT	CHECK NO. 63 TOTAL
JURY FUND		
ALISA RAUMAKER, CSR	575.00	541700
ROAD & BRIDGE PCT.#1		575.00**
AT&T	47.09	541743
SOUTHERN TIRE MART, LLC	94.50	541747
VERIZON WIRELESS	77.98	541755
ODP BUSINESS SOLUTIONS, LLC	73.48	541834
CLEVELAND ASPHALT PRODUCTS INC	15,895.36	541856
ROAD & BRIDGE PCT.#2		16,188.41**
CARY ERICKSON	1,203.04	541714
MUSTANG CAT	145.34	541732
ACE IMAGEWEAR	20.76	541742
AT&T	76.76	541743
NEW WAVE WELDING TECHNOLOGY	27.90	541778
TEXAS SUSPENSION INC.	1,400.00	541814
CHARTER COMMUNICATIONS	170.89	541831
ROAD & BRIDGE PCT. # 3		3,044.69**
RB EVERETT & COMPANY, INC.	1,119.60	541715
ENTERGY	485.48	541722
PHILPOTT MOTORS, INC.	1,810.07	541734
SANITARY SUPPLY, INC.	498.37	541739
VERIZON WIRELESS	75.25	541755
LOWE'S HOME CENTERS, INC.	441.75	541760
TEXAS GAS SERVICE	275.29	541764
SOUTHEAST TEXAS PARTS AND EQUIPMENT	1,930.46	541798
GERALD T PELTIER JR	200.00	541818
TEXAS MATERIALS	5,414.85	541844
ROAD & BRIDGE PCT.#4		12,251.12**
ABLE FASTENER, INC.	9.15	541695
CINTAS, INC.	119.63	541705
ENTERGY	1,688.96	541722
M&D SUPPLY	218.75	541731
SANITARY SUPPLY, INC.	481.05	541739
TRIANGLE ENGINE DIST.	200.60	541745
TRI-CON, INC.	7,615.25	541746
JASON'S DELI	1,948.90	541753
ON TIME TIRE	230.00	541790
PARKS & RECREATION		12,512.29**
ENTERGY	1,019.16	541722
RITTER @ HOME	282.30	541738
VERIZON WIRELESS	37.99	541755
COUNTY HOME AND RANCH LP	209.47	541787
GENERAL FUND		1,548.92**
TAX OFFICE		
UNITED STATES POSTAL SERVICE	706.56	541758
AMAZON CAPITAL SERVICES	19.79	541836
COUNTY HUMAN RESOURCES		726.35*
CASH ADVANCE ACCOUNT	949.94	541728
UNITED STATES POSTAL SERVICE	.78	541758
BAPTIST PHYSICIAN NETWORK	56.00	541759
TEXAS ASSOCIATION OF COUNTIES	250.00	541807
AUDITOR'S OFFICE		1,256.72*
UNITED STATES POSTAL SERVICE	3.12	541758
ODP BUSINESS SOLUTIONS, LLC	160.72	541834
CHRISTINA BOZEMAN	12.92	541851
COUNTY CLERK		176.76*

PGM: GMCOMMV2	DATE 08-04-2026	PAGE: 2
NAME	AMOUNT	CHECK NO. 64 TOTAL
FED EX	34.07	541717
UNITED STATES POSTAL SERVICE	192.40	541758
BEAUMONT CHAMBER FOUNDATION	1,000.00	541809
AUTOMATED CONFIRMATIONS INC	179.83	541843
COUNTY JUDGE		1,406.30*
REGINA BELL	500.00	541696
CATHERINE BRUNEY	500.00	541725
UNITED STATES POSTAL SERVICE	7.49	541758
DUNHAM HALLMARK PLLC	500.00	541785
DANE DENNISON	500.00	541799
JAMES M BLACK	500.00	541813
THE BRINKLEY LAW FIRM, PC	500.00	541829
MICHAEL WEN GONZALEZ	500.00	541854
RISK MANAGEMENT		3,507.49*
UNITED STATES POSTAL SERVICE	6.13	541758
COUNTY TREASURER		6.13*
UNITED STATES POSTAL SERVICE	206.46	541758
PURCHASING DEPARTMENT		206.46*
UNITED STATES POSTAL SERVICE	4.54	541758
GENERAL SERVICES		4.54*
CROWN CASTLE INTERNATIONAL	2,121.78	541765
CHARTER COMMUNICATIONS	961.57	541832
DATA PROCESSING		3,083.35*
VERIZON WIRELESS	175.98	541755
VOTERS REGISTRATION DEPT		175.98*
UNITED STATES POSTAL SERVICE	514.93	541758
ELECTIONS DEPARTMENT		514.93*
ODP BUSINESS SOLUTIONS, LLC	434.17	541834
TREVIPAY	57.23	541848
THE COURTYARD	120.00	541857
DISTRICT ATTORNEY		611.40*
CASH ADVANCE ACCOUNT	121.90	541728
UNITED STATES POSTAL SERVICE	102.62	541758
DISTRICT CLERK		224.52*
UNITED STATES POSTAL SERVICE	261.36	541758
AUTOMATED CONFIRMATIONS INC	350.51	541843
CRIMINAL DISTRICT COURT		611.87*
UNITED STATES POSTAL SERVICE	11.60	541758
JOEL WEBB VAZQUEZ	800.00	541767
WICHITA COUNTY CLERK	585.00	541773
JENNIFER DELAGE	700.00	541803
58TH DISTRICT COURT		2,096.60*
UNITED STATES POSTAL SERVICE	3.41	541758
60TH DISTRICT COURT		3.41*
UNITED STATES POSTAL SERVICE	42.64	541758
BLUE TRITON BRANDS INC	11.99	541846
136TH DISTRICT COURT		54.63*

PGM: GMCOMMV2	DATE 08-04-2026	PAGE: 3
NAME	AMOUNT	CHECK NO. 65 TOTAL
UNITED STATES POSTAL SERVICE	3.21	541758
252ND DISTRICT COURT		3.21*
DOUGLAS M. BARLOW, ATTORNEY AT LAW	787.50	541702
THOMAS J. BURBANK PC	800.00	541704
WENDELL RADFORD	11,725.00	541737
JENNIFER DELAGE	700.00	541803
ODP BUSINESS SOLUTIONS, LLC	508.81	541834
279TH DISTRICT COURT		14,521.31*
ANITA F. PROVO	1,413.50	541736
JOEL WEBB VAZQUEZ	825.00	541767
KIMBERLY PHELAN, P.C.	1,210.00	541769
BRITTANIE HOLMES	1,210.00	541792
JENNIFER DELAGE	3,260.00	541803
JULLIANA REYES	550.00	541810
BEAUMONT OCCUPATIONAL SERVICES	382.00	541838
THE LAW OFFICE OF CHRISTY L CAUTHEN	1,865.21	541841
TONYA TOUPS ATTORNEY PLLC	220.00	541853
317TH DISTRICT COURT		10,935.71*
LAIRON DOWDEN, JR.	700.00	541710
JOEL WEBB VAZQUEZ	500.00	541767
JUSTICE COURT-PCT 1 PL 1		1,200.00*
UNITED STATES POSTAL SERVICE	91.07	541758
JUSTICE COURT-PCT 1 PL 2		91.07*
UNITED STATES POSTAL SERVICE	10.92	541758
JUSTICE COURT-PCT 2		10.92*
THOMSON REUTERS-WEST	137.38	541795
JUSTICE COURT-PCT 6		137.38*
UNITED STATES POSTAL SERVICE	30.48	541758
JUSTICE COURT-PCT 7		30.48*
BEAUMONT ENTERPRISE	39.92	541713
AT&T	47.58	541743
ODP BUSINESS SOLUTIONS, LLC	27.99	541834
COUNTY COURT AT LAW NO.1		115.49*
UNITED STATES POSTAL SERVICE	8.58	541758
COUNTY COURT AT LAW NO. 2		8.58*
JACK LAWRENCE	350.00	541698
THOMAS J. BURBANK PC	350.00	541704
CHARLES ROJAS	1,125.00	541751
UNITED STATES POSTAL SERVICE	3.12	541758
LANGSTON ADAMS	425.00	541763
LAURIE PEROZZO	700.00	541780
JENNIFER DELAGE	4,150.00	541803
LAW OFFICE OF GILES R COLE & ASSOC	350.00	541826
THE LAW OFFICE OF CHRISTY L CAUTHEN	350.00	541841
COUNTY COURT AT LAW NO. 3		7,803.12*
THOMAS J. BURBANK PC	350.00	541704
A. MARK FAGGARD	350.00	541716
MARVA PROVO	3,850.00	541735
BRANDI SEWELL	200.00	541748
JOEL WEBB VAZQUEZ	425.00	541767
JENNIFER DELAGE	1,175.00	541803

PGM: GMCOMMV2	DATE 08-04-2026	PAGE: 4
NAME	AMOUNT	CHECK NO. 66 TOTAL
LAW OFFICE OF GILES R COLE & ASSOC	700.00	541826
THE WALKER LAW FIRM	350.00	541827
ODP BUSINESS SOLUTIONS, LLC	18.99	541834
THE LAW OFFICE OF CHRISTY L CAUTHEN	425.00	541841
GALMOR STOVALL PLLC	350.00	541855
		8,193.99*
COURT MASTER		
LAWRENCE E THORNE III	5,533.57	541782
SHERIFF'S DEPARTMENT		5,533.57*
FED EX	35.74	541718
UNITED STATES POSTAL SERVICE	3,077.29	541758
RITA HURT	650.00	541789
3L PRINTING COMPANY	40.00	541802
COTTON CARGO	42.00	541816
TYLER TECHNOLOGIES INC	2,500.00	541820
ODP BUSINESS SOLUTIONS, LLC	218.49	541834
AMAZON CAPITAL SERVICES	276.56	541836
BEAUMONT OCCUPATIONAL SERVICES	265.65	541838
TREVIPAY	1,599.96	541848
		8,705.69*
CRIME LABORATORY		
ALLOMETRICS INC.	197.00	541697
FED EX	16.30	541719
VERIZON WIRELESS	37.99	541754
		251.29*
JAIL - NO. 2		
BELL FENCE MFG. CO.	137.50	541703
CITY OF BEAUMONT - WATER DEPT.	18,672.80	541706
CITY OF BEAUMONT - WATER DEPT.	83,504.70	541707
KIRKSEY'S SPRINT PRINTING	51.90	541729
MOTOROLA SOLUTIONS INC	1,870.15	541749
GALLS LLC	602.03	541801
FERGUSON ENTERPRISES INC	630.24	541805
CORRHEALTH PLLC	4,389.23	541808
TRINITY SERVICES GROUP INC	55,451.70	541817
ODP BUSINESS SOLUTIONS, LLC	1,405.01	541834
LONE STAR PRISONER TRANSPORT INC	1,881.00	541842
AUTO CHLOR SERVICES LLC	3,952.85	541852
		172,549.11*
JUVENILE PROBATION DEPT.		
EDWARD B. GRIPON, M.D., P.A.	11,700.00	541720
VERIZON WIRELESS	59.36	541755
UNITED STATES POSTAL SERVICE	163.76	541758
LATRICA COLEMAN	192.85	541761
SHANNA CITIZEN	66.88	541762
NISHA AMIN	450.00	541775
		12,632.85*
JUVENILE DETENTION HOME		
CITY OF BEAUMONT - WATER DEPT.	3,416.26	541706
CITY OF BEAUMONT - WATER DEPT.	15,575.39	541707
BEN E KEITH COMPANY	5,044.41	541766
		24,036.06*
CONSTABLE PCT 1		
VERIZON WIRELESS	305.15	541755
UNITED STATES POSTAL SERVICE	48.35	541758
COTTON CARGO	721.61	541816
		1,075.11*
CONSTABLE-PCT 2		
VERIZON WIRELESS	113.97	541755
		113.97*
CONSTABLE-PCT 4		
VERIZON WIRELESS	113.97	541755
		113.97*
CONSTABLE-PCT 6		

PGM: GMCOMMV2	DATE 08-04-2026	PAGE: 5
NAME	AMOUNT	CHECK NO. 67 TOTAL
VERIZON WIRELESS	113.97	541755
UNITED STATES POSTAL SERVICE	10.43	541758
ODP BUSINESS SOLUTIONS, LLC	86.25	541834
CONSTABLE PCT. 7		210.65*
VERIZON WIRELESS	113.97	541755
CONSTABLE PCT. 8		113.97*
VERIZON WIRELESS	113.97	541755
COUNTY MORGUE		113.97*
SALAM INTERNATIONAL, INC	4,575.40	541752
AGRICULTURE EXTENSION SVC		4,575.40*
TREVIPAY	66.54	541848
MOBILE UNIT		66.54*
VERIZON WIRELESS	75.21	541755
HEALTH AND WELFARE NO. 1		75.21*
CLAYBAR FUNERAL HOME, INC.	900.00	541708
ENTERGY	70.00	541723
UNITED STATES POSTAL SERVICE	111.85	541758
HEALTH AND WELFARE NO. 2		1,081.85*
CLAYBAR FUNERAL HOME, INC.	900.00	541709
AT&T	47.58	541743
ENVIRONMENTAL CONTROL		947.58*
AT&T	47.44	541743
NATIONAL ENVIRONMENTAL HEALTH ASSOC	120.00	541828
INDIGENT MEDICAL SERVICES		167.44*
CARDINAL HEALTH 110 INC	8,290.00	541796
EMERGENCY MANAGEMENT		8,290.00*
TREVIPAY	61.47	541848
MAINTENANCE-BEAUMONT		61.47*
AAA LOCK & SAFE	324.00	541694
JOHNSTONE SUPPLY	123.52	541699
CITY OF BEAUMONT - WATER DEPT.	17,412.00	541706
ECOLAB	286.86	541711
ENTERGY	46,218.71	541722
M&D SUPPLY	231.17	541731
SANITARY SUPPLY, INC.	187.97	541739
ACE IMAGEWEAR	287.46	541742
LOWE'S HOME CENTERS, INC.	84.52	541760
VOSS LIGHTING	242.04	541772
BEAUMONT BLIND AND SHUTTERS	1,056.00	541777
AI FILTER SERVICE COMPANY	911.40	541788
MAINTENANCE-PORT ARTHUR		67,196.61*
AT&T	376.58	541743
MAINTENANCE-MID COUNTY		376.58*
SCOOTER'S LAWNMOWERS	415.99	541740
AI FILTER SERVICE COMPANY	155.00	541788
TEXAS SUSPENSION INC.	575.00	541814
SERVICE CENTER		1,145.99*

PGM: GMCOMMV2	DATE 08-04-2026	PAGE: 6
NAME	AMOUNT	CHECK NO. 68 TOTAL
CINTAS, INC.	414.40	541705
J.K. CHEVROLET CO.	1,214.24	541726
PHILPOTT MOTORS, INC.	582.71	541734
TRI-CON, INC.	12,298.73	541746
BUMPER TO BUMPER	3,345.88	541768
AIRPORT GULF TOWING LLC	250.00	541770
AMERICAN TIRE DISTRIBUTORS	454.04	541779
MIGHTY OF SOUTHEAST TEXAS	1,363.26	541786
ADVANCE AUTO PARTS	545.85	541794
SILSBEE FORD INC	89.24	541797
MIDNIGHT AUTO	359.85	541804
THE GOODYEAR TIRE & RUBBER COMPANY	540.00	541811
ODP BUSINESS SOLUTIONS, LLC	157.21	541834
TOWN AND COUNTRY FORD	414.00	541840
		22,029.41*
VETERANS SERVICE		
UNITED STATES POSTAL SERVICE	5.12	541758
		5.12*
		389,188.11**
MOSQUITO CONTROL FUND		
JACK BROOKS REGIONAL AIRPORT	206.01	541727
SETZER HARDWARE, INC.	117.25	541741
ACE IMAGEWEAR	85.65	541742
FASTENAL	40.33	541750
SILSBEE FORD INC	47,902.70	541797
PRO PEST AND LAWN STORE	16,056.00	541806
O'REILLY AUTO PARTS	47.02	541812
NUTRIEN AG SOLUTIONS, INC	11,602.80	541815
PARKER'S BUILDING SUPPLY	37.75	541835
AMAZON CAPITAL SERVICES	106.09	541836
AI TINT AND ACCESSORIES INC	958.00	541847
		77,159.60**
J.C. FAMILY TREATMENT		
MARY BEVIL	1,232.00	541824
		1,232.00**
SECURITY FEE FUND		
SMITHS DETECTION, INC	4,624.00	541793
		4,624.00**
JUVENILE PROB & DET. FUND		
EDWARD B. GRIPON, M.D., P.A.	4,500.00	541720
VERIZON WIRELESS	71.28	541755
NISHA AMIN	1,350.00	541775
GRAYSON COUNTY DEPT OF JUVENILE	9,000.00	541800
		14,921.28**
GRANT A STATE AID		
GRAYSON COUNTY DEPT OF JUVENILE	10,019.14	541800
TCSI, LLC	29,848.38	541822
RITE OF PASSAGE	10,200.00	541823
FULCRUM BIOMETRICS INC	10,985.92	541849
		61,053.44**
COMMUNITY SUPERVISION FND		
UNITED STATES POSTAL SERVICE	81.70	541758
JCCSC	6.00	541784
ODP BUSINESS SOLUTIONS, LLC	56.95	541834
AMAZON CAPITAL SERVICES	1,259.95	541836
		1,404.60**
LAW OFFICER TRAINING GRT		
TREVIPAY	189.06	541848
		189.06**
CHEEK H2O & SEWER		
LJA ENGINEERING INC	3,383.47	541791
		3,383.47**
DEPUTY SHERIFF EDUCATION		

PGM: GMCOMMV2	DATE 08-04-2026	PAGE: 7
NAME	AMOUNT	CHECK NO. 69 TOTAL
TEXAS COMMISSION ON LAW ENFORCEMENT	595.00	541776 595.00**
J.P. COURTROOM TECH. FUND		
VERIZON WIRELESS	151.96	541755 151.96**
HOTEL OCCUPANCY TAX FUND		
CINTAS, INC.	167.71	541705
ELLIS POTTERY	126.06	541712
VICTORIA SCHULTZ	22.48	541819 316.25**
CAPITAL PROJECTS FUND		
THE LABICHE ARCHITECTURAL GROUP	2,450.00	541701 2,450.00**
COASTAL RESTORATION PRJCT		
DUCKS UNLIMITED INC	45,584.00	541837 45,584.00**
AIRPORT FUND		
VERIZON WIRELESS	37.99	541755 37.99**
AIRPORT IMPROVE. GRANTS		
GARVER LLC	10,000.00	541781 10,000.00**
SE TX EMP. BENEFIT POOL		
UNITED HEALTHCARE SERVICES INC	3,046.05	541821
LANTERN SPECIALTY CARE	3,565.00	541845 6,611.05**
SETEC FUND		
HB NEILD AND SONS INC	510.00	541733 510.00**
LIABILITY CLAIMS ACCOUNT		
RICHARD PIZARRO	25,000.00	541859 25,000.00**
PAYROLL FUND		
JEFFERSON CTY. - FLEXIBLE SPENDING	21,413.14	541682
JEFFERSON CTY. TREASURER	13,568.48	541683
INTERNAL REVENUE SERVICE	208.00	541684
JEFFERSON CTY. TREASURER - HEALTH	593,961.14	541685
JEFFERSON CTY. TREASURER - GENERAL	10.00	541686
JEFFERSON CTY. TREASURER - PAYROLL	2,283,643.88	541687
JEFFERSON CTY. TREASURER - PAYROLL	707,716.94	541688
JEFFERSON CTY. TREASURER - TCDRS	823,094.18	541689
SBA - U S DEPARTMENT OF TREASURY	338.79	541690
CBE GROUP INC	214.56	541691
JEFFERSON CTY. TREASURER - VISION	2,845.11	541692
MISSISSIPPI DEPT OF HUMAN SERVICES	71.54	541693 4,447,085.76**
JUSTICE COURT SUPPORT FND		
VERIZON WIRELESS	37.99	541755 37.99**
LANGUAGE ACCESS FUND		
ANITA U SEPEDA	200.00	541783
MASTERWORD SERVICES, INC	1,019.65	541830
RUBEN ZAPATA	1,200.00	541839
ALAIN JEAN GOBERT	1,113.70	541858 3,533.35**
BRIC/FMA GRANT		
TIDAL BASIN GOVERNMENT CONSULTING	7,052.50	541825 7,052.50**
J C ASSISTANCE DISTRICT 4		

PGM: GMCOMMV2	DATE	PAGE: 8
NAME	08-04-2026	
	AMOUNT	CHECK NO. ⁷⁰ TOTAL
ENTERGY	11.38	541722
GUARDIANSHIP FEE		11.38**
J.T. HAYNES	300.00	541771
CNTY & DIST COURT TECH FD		300.00**
VERIZON WIRELESS	113.97	541755
MARINE DIVISION		113.97**
JACK BROOKS REGIONAL AIRPORT	748.16	541727
LOUIS' YAZOO SALES & SERVICE, LLC	24.95	541730
SETZER HARDWARE, INC.	19.78	541741
TEXAS DEPT OF LICENSING &	90.00	541744
BUMPER TO BUMPER	369.97	541768
THE DINGO GROUP-PETE JORGENSEN MARI	1,220.33	541774
FERGUSON ENTERPRISES INC	330.55	541805
AMAZON CAPITAL SERVICES	4,221.27	541836
ASCEND BOAT LIFTS LLC	1,282.55	541850
		8,307.56**
SHERIFF - COMMISSARY		
HARTMANN BLDG. SPECIALITIES	767.50	541724
TREVIPAY	59.00	541848
		826.50**
SHERIFF-SPINDLETOP GRANT		
VERIZON WIRELESS	114.39	541756
TEXAS COMMISSION ON LAW ENFORCEMENT	105.00	541776
		219.39**
		5,158,020.64***



SURVEY ACCESS FORM

State of Texas

County of Jefferson

Tract No.: TBD

Date: 7/23/2026

Property Owner: Jefferson County
Address: 1149 Pearl Street Beaumont, TX 77701
Telephone: (409) 835-8584
Email: Ernest.Clement@jeffersoncountytexas.gov

Contact Person: Ernest Clement
Address: 1149 Pearl Street Beaumont, TX 77701
Telephone: (409) 835-8584
Email: Ernest.Clement@jeffersoncountytexas.gov

Tenant / Other: _____
Address: _____
Telephone: _____
Email: _____

NOTES AND SPECIAL INSTRUCTIONS: Property ID 127166 Legal Description PT TR9 12 N
COLEMAN 89.838 TRACT 9 89.838 ACRES

Access and license is hereby granted unto **MUSTANG EXPRESS PIPELINE, LLC**, whose address is 20329 State Highway 249, 4th Floor, Houston, TX 77070, its agents and employees, to enter upon the above described premises to perform work (the "survey operations") for the purpose of making surveys including: the placement of stakes, line of sight clearing, geotechnical soil borings, environmental/archaeological and appraisal studies related to the routing of a proposed pipeline.

MUSTANG EXPRESS AGREES TO INDEMNIFY AND HOLD THE UNDERSIGNED HARMLESS FROM ANY THIRD-PARTY CLAIMS, DEMANDS, CAUSES OF ACTION, LIABILITY, OR DAMAGES OCCASIONED BY MUSTANG EXPRESS'S USE WHILE PERFORMING SURVEY OPERATIONS HEREIN; PROVIDED HOWEVER, MUSTANG EXPRESS SHALL NOT INDEMNIFY THE UNDERSIGNED AND SHALL NOT BE LIABLE FOR INJURIES OR DAMAGES RESULTING FROM THE NEGLIGENCE OR INTENTIONAL ACT OF THE UNDERSIGNED, THE OPERATOR(S) OF THE UNDERSIGNED'S SURFACE ESTATE, OR ANY OF THEIR AGENTS, REPRESENTATIVES, LICENSEES, CONTRACTORS, EMPLOYEES, OR TENANTS.

MUSTANG EXPRESS PIPELINE, LLC:

LANDOWNER/TENANT(s):

Name _____ Date _____

Cay Euckson 08/04/26
for
County Judge Jeff R. Branick
ATTEST [Signature]
DATE 8/4/26



**Mustang Express Pipeline, LLC
Landowner Questionnaire**

If you have any of the following features on the property, please fill out the below requested information and return along with your signed Permission to Survey form.

Tract Features (check all that apply):

- ☒ Notice Requirements No ATV, UTV, Track Vehicles, Marsh Buggies or Airboats on or across land , marsh grass
- ☐ Locked Gates (how to gain entry): _____
- ☐ Water Wells Location: _____
- ☐ Springs Location: _____
- ☐ Livestock on Tract Location: _____
- ☐ Planted Crop Location: _____
- ☐ Conservation Easements Location: _____
- ☐ Septic Systems/Leach Fields Location: _____
- ☐ Residence(s) on Tract Location: _____
- ☐ Unmarked Gathering Lines or Gas/Oil Wells Location: _____
- ☐ Active Mining on Tract ☐ Mining or Hunting Leases: M____ H____ Season____
- ☐ Agricultural Leases? Lessee Contact Info: _____
- ☐ Existing Access Roads from Public Road _____
- ☐ Cemetery/Other Cultural Features (Describe) _____
- ☐ Property Corner Markers

Additional Stipulations: _____ Property ID 127166 Legal Description PT TR9 12 N COLEMAN 89.838
TRACT 9 89.838 ACRES _____



**2930 Bledsoe St
Ft Worth, TX 76107**

Start and end dates of Survey Permission for Property ID 127166 Legal Description PT TR9 12 N
COLEMAN 89.838 TRACT 9 89.838 ACRES:

Start: Day of approval and signature August 5, 2026

End: Duration of 60 days ending October 5, 2026

JEFFERSON COUNTY

JEFFERSON COUNTY	
FID	103933
Prop_ID	127166
GEO_ID	300012-000-007001-00000
OWNER_NAME	JEFFERSON COUNTY
NAME_CARE	JEFFERSON COUNTY
LEGAL_AREA	89.838
LGL_AREA_U	Acres
GIS_AREA	89.838082
GIS_AREA_U	Acres
LEGAL_DESC	PT TR 9 12 N COLEMAN 89.838 TRACT 9 89.838 ACRES
STAT_LAND_	
LOC_LAND_U	A1
LAND_VALUE	628866
IMP_VALUE	0
MKT_VALUE	628866
SITUS_ADDR	, PORT ARTHUR, TX 77640
SITUS_NUM	
SITUS_STRE	
SITUS_ST_1	
SITUS_ST_2	
SITUS_CITY	PORT ARTHUR
SITUS_STAT	TX
SITUS_ZIP	77640
MAIL_ADDR	1149 PEARL ST , BEAUMONT, TX 77701
MAIL_LINE1	
MAIL_LINE2	1149 PEARL ST
MAIL_CITY	BEAUMONT
MAIL_STAT	TX
MAIL_ZIP	77701
SOURCE	JEFFERSON APPRAISAL DISTRICT
DATE_ACQ	20240401
FIPS	48245
COUNTY	JEFFERSON
TAX_YEAR	2024
YEAR_BUILT	

Keith Lake Entergy Power Station

The Fishing Pier BNB

CPLN

Image © 2026 Airbus

Imagery Date: 4/7/2025 29°45'55.34" N 93°55'42.7"



Enterpy Sanding Substation

The Fishing Pier BNB

Keith Lake Entergy Power Station

GPLNG CC

Km Ngpl

S Gulwa Dr

Backridge Rd

TEMPORARY ACCESS AND WORKSPACE EASEMENT AGREEMENT

Grantor:	Jefferson County, Texas		
	Name		
	1149 Pearl Street		
	mailing address		
	Beaumont	Texas	77701
	city	state	zip

Grantee: Texas Gas Service, a division of ONE Gas, Inc.
9228 Tuscany Way
Austin, Texas 78754

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned Grantor, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and for the term set below, does hereby grant and convey unto Grantee a temporary access and workspace easement, as depicted and further described in the survey plat attached hereto as Exhibit A heretofore made a part of this Agreement (the “Temporary Workspace Easement”), for a term of six (6) months from the commencement of construction (the “Term”), on, across, along, over, and upon the following described lands situated in the County of Jefferson and the State of Texas:

Tract 1: Being 4.0883 acres of land, more or less, out of and a part of the Lakeshore Park, and that portion of Lakeshore Drive closed by City Ordinance No. 72-56; and all of Lots 1-5, Block 151, City of Port Arthur, Jefferson County, Texas; and the adjoining 10' of alley in Block 151 abandoned in Ordinance No. 69-59, Jefferson County, Texas, as described by General Warranty Deed recorded in Document No. 105230405, in the Office of the County Clerk of the afore-mentioned County and State (the "Property").

TO HAVE AND TO HOLD unto Grantee, its successors and assigns, so long as such Temporary Workspace Easement shall be used for the Term of this Agreement, for the purpose of Grantee's use during the construction of Grantee's natural gas pipeline and related facilities and appurtenances (the "Project," which is to be constructed and installed on property, rights-of-way, and/or easements to which Grantee has certain rights to separate and apart from this Temporary Workspace Easement), with Grantee's use of the Temporary Workspace Easement including, but not limited to, providing ingress, egress and access to the Project during the Term, constructing, excavating, staging, storing, operating, inspecting, repairing, maintaining or replacing the facilities and property of the Grantee located thereon, or the removal thereof, in whole or in part, at the will of the Grantee. The rights granted herein are not revocable during the Term of this Agreement.

During the Term of this Agreement, Grantee shall have the right to mow and to clear trees, shrubbery and other vegetation from the Temporary Workspace Easement and to install temporary fencing within or bordering such area.

Grantee agrees to restore the property to its original condition as nearly as practicable, upon completion of construction of the Project.

Grantee shall maintain during the Term of this Temporary Workspace Easement commercial liability insurance, issued by an insurer authorized to issue liability insurance in this State, or self-insurance, insuring the Grantor against liability for personal injuries and property damage sustained by any person to the extent caused by the negligence of the Grantee or Grantee's agents or contractors in exercising Grantee's rights under this Temporary Workspace Easement.

Grantee shall at all times, subject to any applicable statute of limitations, indemnify, protect, and hold harmless Grantor from any and all loss, damage, claims, or liabilities legally established arising out of or growing from Grantee's use of or restoration of said Temporary Workspace Easement, except to the extent caused by Grantor's sole negligence.

IN WITNESS WHEREOF, Grantor has executed this Agreement to be effective on the 4 day of August, 2026.

GRANTOR: Jefferson County, Texas

By: Cary Erickson

Printed Name: Cary Erickson

Title: for County Judge, Jeff R. Branick



ATTEST [Signature]

DATE 8/4/26



NOTES

1. PRIC
2. CUS
3. EAST
4. ALL
5. OR
6. OWN
7. CON
8. VER
9. DETE
10. BE
11. APPL
12. ALL
13. LINE
14. #14
15. TO
16. T.G.!
17. MAIN
18. CON
19. ACC
20. CON
21. CON
22. RESI
23. UTIL
24. 5#
25. TIED
26. ALL
27. LEV
28. F. /
29. INST
30. ALL
31. ALL
32. THE
33. THE
34. THE

DRUG ENFORCEMENT ADMINISTRATION

Houston Field Division

REIMBURSEMENT OF COSTS MEMORANDUM OF UNDERSTANDING

PARTIES

1. This Memorandum of Understanding (MOU) is entered into by and between the Drug Enforcement Administration (DEA) and the Jefferson County Sheriff Office (the parties). Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between these agencies.

AUTHORITIES

2. Authority for the DEA to enter into this agreement can be found at Title 28, United States Code (U.S.C.) § 530(c), Title 21 U.S.C. § 878, and Title 28, Code of Federal Regulations (C.F.R.) § 0.100.

PURPOSE

3. The purpose of this Agreement is to define the roles and responsibilities of the Parties concerning reimbursement for the Cree style pole camera, top mount camera expenses incurred by reason of their participation in a HSTF Investigations.
4. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the Parties, the United States, or the officers, employees, agents, or other associated personnel thereof. No assignment of rights, duties, or obligations of this MOU shall be made by any party without the express written approval of a duly authorized representative of the other party.

BACKGROUND INFORMATION

5. Expenses were pre-approved for reimbursement in support of Strategic Initiative Operation "No emotion, just motion" investigation. Approved expenses:

Cree Style Pole camera, top mount camera.

SPECIFIC RESPONSIBILITIES

6. Contingent on the availability of funds and in accordance with Department of Justice Policy, the DEA will provide funding on a reimbursable basis to the Jefferson County Sheriff Office for permissible expenses incurred by them in supporting HSTF Strategic Initiatives.
 - A. Reimbursements will be made each month from the DEA Houston Field Division upon receipt of an invoice from the Jefferson County Sheriff Office for expenses incurred in that month. Funds will only be provided for expenses already paid by the Jefferson County Sheriff Office.
 - B. Reimbursement Requests must be submitted from the State & Local agency to Houston Field Division for expenses and equipment purchases during the month. The monthly Reimbursement Request must only contain expenses incurred during the corresponding month. Any deviation from monthly billing must be approved by the Field Division.
 - C. Any unexpended funds under that Agreement should be immediately de-obligated and a Funding Change Notification identifying the amount to be de-obligated shall be submitted to DEA.
 - D. A list of costs for reimbursement will be attached to each agreement. The total cost listed on the Cost Estimate Sheet should match the Amount tracked throughout the duration of its existence. Once the investigation or initiative is concluded, usage and disposition are at the discretion of the Jefferson County Sheriff Office.

EFFECT OF THIS AGREEMENT

7. This MOU is not an obligation or a commitment of funds, nor a basis for transfer of funds, but rather is a basic statement of the understanding between the Parties of the matters described herein. Expenditures by each Party will be subject to its budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations and policies. The Parties expressly acknowledge that the language in this MOU in no way implies that funds will be made available for such expenditures.
8. This MOU does not constitute an agreement for any party to assume or waive any liability or claim under an applicable law.
9. This MOU is not intended to be enforceable in any court or administrative forum. The Parties will seek to resolve any disputes regarding this agreement by mutual consultation, as described in Paragraph 6 (D) above.
10. The DEA and the Jefferson County Sheriff Office will assign points of contact (POCs) for this agreement. The POCs will address and resolve all issues related to this agreement. The Parties agree to coordinate safety issues, jurisdictional matters, and other issues through their designated POCs. If an issue cannot be resolved

by the designated POCs, the Parties agree to elevate the issue(s) through their respective chains of command.

EFFECTIVE DATE, ADMINISTRATION, AND TERMINATION

11. All activities of the Parties under this MOU will be carried out in accordance with the terms and conditions of this Agreement.
12. Except as otherwise provided, this Agreement may be amended by the mutual written consent of the Parties' authorized representatives.
13. This Agreement will enter into effect upon signature of the Parties.
14. This agreement is the complete and exclusive statement of agreement between the Parties concerning reimbursement of permissible expenses.

SIGNATURES

Special Agent in Charge
DEA Houston Field Division

Date

FOR THE PARTICIPATING AGENCY

Signature

Zena Stephens, Sheriff
Name & Title
JCSO PD

8-4-2024
Date

Cory Erickson for
Jeff R. Branick, County Judge
Name + Title

08/04/26
Date

ATTEST [Signature]

DATE 8/4/26



QUOTE:

2958

QUOTE EXPIRATION DATE:

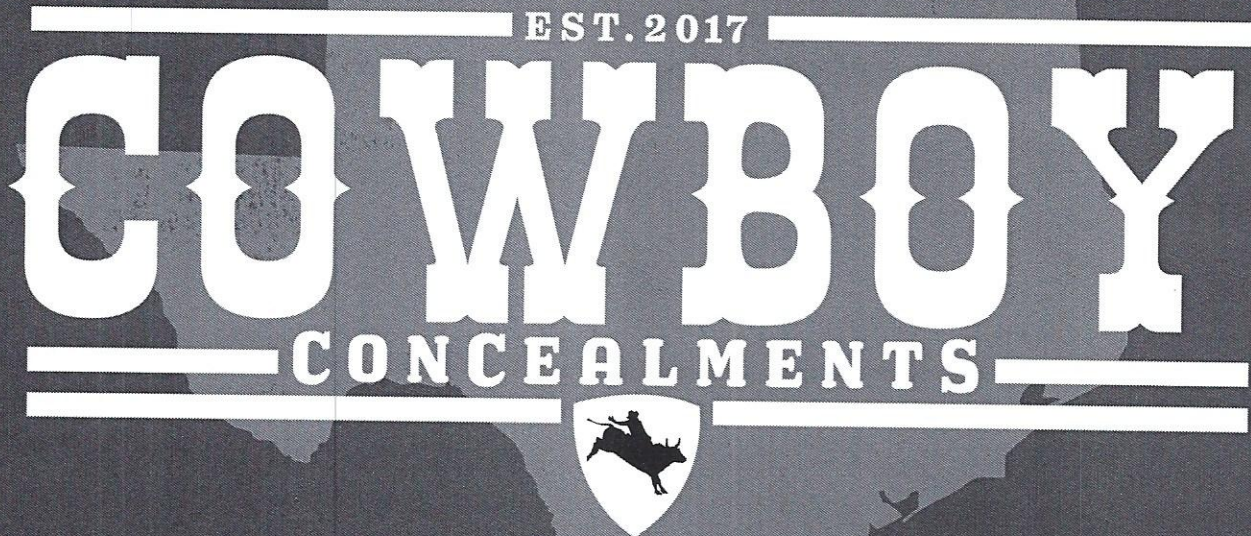
October 13, 2026

PREPARED FOR:

Jefferson County Sheriff's Office

PREPARED BY:

Kim Koyle





Cowboy Quote

CREE TM LED STREETLIGHT PACKAGE B

Price \$5,275.00

i-PRO WV-S61301-Z2 Camera (21X Zoom) + Sierra Wireless RV55 Modem

Package Includes:

Cree Top Mount LED Streetlight

i-PRO WV-S61301-Z2 PTZ Camera

Sierra Wireless RV55 Modem (NO WIFI)(ATT/VZW/FIRSTNET Certified)

Custom metal bracket for camera and Modem

12V power supply

Power distribution block

Power relay switch

Custom light sensor switch

Top Mount Dome

Ghost Tag Recovery Tracker

Shipping container with custom fitted foam for secure transport

Quantity 1

Total \$5,275.00

TOTAL (PO/ACH/CHECK)

\$5,275.00

Total (PO / ACH / Check):

\$5,275.00

Total (Credit Card – 3% fee)

\$5,433.25

COWBOY CONCEALMENTS

EIN: 81-4768905

SAM: FJWNELK7ZTU7

Tax exemption document will be required to waive sales tax.

A service charge of 3% will be applied to all credit card transactions. For your convenience, customers may avoid this extra fee by paying via check

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Cowboy Concealments, LLC	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) S Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 15702 Singapore Lane 6 City, state, and ZIP code Houston, TX 77040 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
8	1	-	4	7	6	8	9	0	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Dale Crawford</i>	Date <i>01 JAN 2026</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they