Special, 11/2/2026 10:30:00 AM

BE IT REMEMBERED that on November 02, 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 (ABSENT)

Absent

Commissioner Michael Sinegal, Commissioner Pct. No. 3 (ABSENT)

Absent

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

Honorable Zena Stephens, Sheriff (ABSENT)

John Shauberger

Honorable Roxanne Acosta-Hellberg, County Clerk (ABSENT)

Trudy Grinnell

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

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 November 02, 2026

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM,** on the **02nd** day of **November 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:

11:00 a.m. - An announcement of a Meeting to be held at 11:00am regarding the Jefferson County Industrial Development Corporation. (See the attached Notice of Meeting)

Jefferson County provides the opportunity for the public to view the 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: Everette "Bo" Alfred, Commissioner, Precinct Four

PURCHASING:

(a). Consider and approve specifications for Invitation for Bid (IFB 26-051/CG), Airport ARFF Truck, Pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-327. This project is 95% funded by the Federal Aviation Administration (FAA) Airport Improvement Program (AIP) in the next grant application, and budgeted funds.

SEE ATTACHMENTS ON PAGES 12 - 94

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

(b). Consider and approve, execute, receive and file renewal for (RFP 23-063/MR), Lease of the Jefferson County Downtown Jail for a first (1) one-year renewal with LaSalle Corrections VI, LLC from December 4, 2026 to December 3, 2027.

SEE ATTACHMENTS ON PAGES 95 - 95

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

(c). Consider and approve, execute, receive and file Professional Services Agreement (PROF 26-076/MR) with The LaBiche Architectural Group, Inc. in the amount of $5,000.00 for Architectural Services for the Downtown Courthouse Skylight Glass Replacement; 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 96 - 98

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

(d). Rescind Agreement (26-070/MR) with Spectrum Business for Dedicated Fiber Internet Services for the Diversion Center in the amount of $575.00 monthly for a period of one (1) year.

NO ATTACHMENTS

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

(e).Consider and approve, execute, receive and file Agreement (26-077/MR) with Spectrum Business for Dedicated Fiber Internet Services for the Diversion Center in the amount of $750.00 monthly for a period of one (1) year. This will be funded by Special Revenue Funds – Diversion Center.

SEE ATTACHMENTS ON PAGES 99 - 100

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

(f).Consider and approve, execute, receive and file a Professional Services Agreement (PROF 26-078/DC) with LJA Engineering, Inc. for Environmental Consulting Services for the continued implementation of Jefferson County's Stormwater Management Program for the period of October 1, 2026 through September 30, 2027, for an estimated cost of $16,250.00, which will not be exceeded without prior approval; 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 101 - 103

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

(g).Correct the Lease Extension number for Lease of Buy Properties Acquired as a Result of Buy-Out, Approved on June 16, 2026 and Executed, Received and Filed on August 11, 2026 by Commissioners' Court from (RFP 19-032/YS) to (RFP 21-027/YS).

NO ATTACHMENTS

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

COUNTY AUDITOR:

(a).Consider and approve FY 2026 budget transfer - Road & Bridge Pct 3 - additional cost for Wilbert road striping project.

SEE ATTACHMENTS ON PAGES 104 - 104

113-0308-431-6036	ROW CO. & ROADS	$3,082.00	
113-0309-431-6011	ROAD MACHINERY		$3,082.00

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

(b).Receive and file Order adopting a new rule for the administration of the Jefferson County Local Provider Participation Fund.

SEE ATTACHMENTS ON PAGES 105 - 106

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

(c).Receive and file Order setting the amount of Mandatory Payments for the Jefferson County Healthcare Provider Participation Program for fiscal year 2027.

SEE ATTACHMENTS ON PAGES 107 - 109

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

(d).Consider and approve electronic disbursement for $1,456.84 to Texas Department of Criminal Justice for November insurance reimbursement.

NO ATTACHMENTS

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

(e).Consider and approve advanced funding request for American Rescue Plan Act with Cardinal Meadows in the amount of $367,982.25.

SEE ATTACHMENTS ON PAGES 110 - 110

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

(f).Consider and approve electronic disbursement for $3,000,000 to Baptist Hospital from Jefferson County LPPF program to return funds sent in error.

NO ATTACHMENTS

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

(g).Regular County Bills – Check #544552 through check #544704.

SEE ATTACHMENTS ON PAGES 111 - 117

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

COUNTY COMMISSIONERS:

(a).Receive and file Oath and Statement of Officer of Renee Johnson, appointed by Commissioner Sinegal, as Commissioner of the Sabine Neches Navigation District.

SEE ATTACHMENTS ON PAGES 118 - 120

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

(b).Consider and possibly approve a Resolution in Opposition to State-Mandated Property Taxes Resulting from Unfunded Mandates.

SEE ATTACHMENTS ON PAGES 121 - 123

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

COUNTY TREASURER:

(a).Receive and File Investment Schedule for September, 2026, including the year to date total earnings on County funds.

SEE ATTACHMENTS ON PAGES 124 - 126

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

ENGINEERING DEPARTMENT:

(a).Consider and possibly approve a Minor Plat of Kelly Addition a 7.526 - acre tract of land into Tracts 1 and 2, a portion of Lot 43 of the Theo F. Koch Subdivision, out of the E. Lopez League, Abstract Number 37, Jefferson County, Texas. This Minor Plat is located on Shellhammer Road in Precinct #3. This Minor Plat is not located in any ETJ and has met all of Jefferson County platting requirements.

SEE ATTACHMENTS ON PAGES 127 - 127

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

(b).Receive and file executed Easements from Jefferson County to Jefferson County Drainage District No. 7 related to Subterranean Pilings associated with upgrades to the Hurricane Protection Levee. These easements are located in Port Arthur adjacent to the Jefferson County Sub-Courthouse grounds and behind the Adult Probation building.

SEE ATTACHMENTS ON PAGES 128 - 141

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

HISTORICAL COMMISSION:

(a).Consider and possibly approve the installation of a RTHL (Recorded Texas Historic Landmark) marker on the grounds of the original courthouse. The marker reads: “The Jefferson County Courthouse was Designated as a Recorded Texas Historic Landmark in 2025,” and it will be installed to the right of the existing historical marker.

SEE ATTACHMENTS ON PAGES 142 - 142

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

SHERIFF'S DEPARTMENT:

(a).Consider and possibly approve the County Judge to execute, receive and file a Cost Reimbursement Agreement between the Jefferson County Sheriff’s Office and the Drug Enforcement Administration DEA for Homeland Security Task Force reimbursement for Strategic Initiatives/Local Overtime FY: 26-27.

SEE ATTACHMENTS ON PAGES 143 - 146

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

VISITORS CENTER:

(a).To receive a donation from Deborah Clark of a wheelchair for the Visitors Center pursuant to Texas Local Government Sec. 81.032.

NO ATTACHMENTS

Motion by: Willis
Second by: Alfred
In Favor: Branick, Willis, 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

Special, November 02, 2026

There being no further business to come before the Court at this time, same is now here adjourned on this date, November 02, 2026.

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street
1st Floor, Beaumont, TX 77701

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

LEGAL NOTICE
Advertisement for Invitation for Bids

November 2, 2026

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for Invitation for Bid **(IFB 26-051/CG), Airport ARFF Truck, Pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-327.** Specifications for this project may be obtained from the Jefferson County website, https://jeffersoncountytx.gov/Purchasing/ or by calling 409-835-8593.

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and three (3) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Purchasing Department (1st Floor, Historic Courthouse) 1149 Pearl Street, Beaumont, Texas 77701, at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Airport ARFF Truck, Pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-327.**
BID NUMBER:	**(IFB 26-051/CG)**
DUE BY TIME/DATE:	**11:00 AM CT, Wednesday, December 9, 2026**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department** **1149 Pearl Street, 1st Floor** **Beaumont, Texas 77701**

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

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

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

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

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas

PUBLISH:
Beaumont Enterprise: November 4, 2026
Port Arthur News: November 7, 2026
The Examiner:
November 5, 2026 & November 12, 2026

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BID SUBMISSIONS: One (1) Original and one (3) Bid Copies; with all copies to include a Completed Copy of this specifications packet, including technical specifications in its entirety. Each Bidder shall ensure that required parts of their bid submission are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda. Additionally, Bidder shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or bid updates. https://jeffersoncountytx.gov/Purchasing/
Failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

SECTION 1: GENERAL CONDITIONS OF BIDDING AND TERMS OF CONTRACT

By execution of this document, the Vendor accepts all general and special conditions of the contract as outlined below and, in the specifications and plans revised as of July 27, 2026.

1. BIDDING.

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

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

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

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

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

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

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

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

1.9 DESCRIPTIONS.

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

1.10 BID ALTERATIONS.

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

1.11 TAX EXEMPT STATUS.

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

1.12 QUANTITIES.

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

1.13 BID AWARD.

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

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

1.14 SILENCE OF SPECIFICATIONS FOR COMPLETE UNITS.

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

1.15 ADDENDA.

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

1.16 GENERAL BID BOND/SURETY REQUIREMENTS.

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

1.17 GENERAL INSURANCE REQUIREMENTS.

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

1.18 RESPONSIVENESS.

A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include “price in effect at the time of delivery,”

and c) bids made contingent upon award of other bids currently under consideration.

1.19 RESPONSIBLE STANDING OF BIDDER.

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

1.20 CONFIDENTIAL/PROPRIETARY INFORMATION.

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

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

1.21 PUBLIC BID OPENING.

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

2. PERFORMANCE.

2.1 DESIGN, STRENGTH, AND QUALITY.

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

2.2 AGE AND MANUFACTURE.

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

2.3 DELIVERY LOCATION.

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

2.4 DELIVERY SCHEDULE.

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

2.5 DELIVERY CHARGES.

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

2.6 INSTALLATION CHARGES.

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

installation and set-up will be required.

2.7 OPERATING INSTRUCTIONS AND TRAINING.

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

2.8 STORAGE.

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

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

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

2.10 OSHA.

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

2.11 PATENTS AND COPYRIGHTS.

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

2.12 SAMPLES, DEMONSTRATIONS, AND TESTING.

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

2.13 ACCEPTABILITY.

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

2.14 MAINTENANCE.

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

2.15 MATERIAL SAFETY DATA SHEETS.

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

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

3. PURCHASE ORDERS AND PAYMENT.

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

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

3.3 PROMPT PAYMENT.
In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receiving and acceptance by the County of the merchandise ordered and of a valid invoice. Successful Bidder(s) is required to pay Subcontractors within ten (10) days after the successful Bidder receives payment from the County pursuant to Texas Government Code §2251.022.

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

4. CONTRACT.

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

4.2 CHANGE ORDER.
No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and

the vendor.

4.3 PRICE RE-DETERIMINATION.

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

4.4 TERMINATION.

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

4.5 CONFLICT OF INTEREST.

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

4.6 INTEREST BY PUBLIC OFFICIALS.

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

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

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

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

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

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

Selected vendors may be expected to make a presentation/product demonstration to an Evaluation Committee. Proposals, vendor presentations, and product/service evaluations may develop into negotiating sessions with the vendor(s) as selected by the Evaluation Committee. Jefferson County expects to conduct negotiations with vendor representatives authorized to contractually obligate the vendor with an offer. If vendor is unable to agree to contract terms and conditions, Jefferson County reserves the right to terminate contract negotiations with that vendor and

initiate negotiations with another vendor. In addition to a presentation, visits by the Evaluation Committee to representative vendor client sites may be conducted where the proposed solution can be demonstrated in a production environment.

4.8 INJURIES OR DAMAGES RESULTING FROM NEGLIGENCE.

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

4.9 WARRANTY.

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

4.10 UNIFORM COMMERCIAL CODE.

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

4.11 VENUE.

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

4.12 SALE, ASSIGNMENT, OR TRANSFER OF CONTRACT.

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

4.13 SILENCE OF SPECIFICATIONS.

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

5. REJECTION OR WITHDRAWAL.

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

6. EMERGENCY/DECLARED DISASTER REQUIREMENTS.

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

Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be

permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

7. AWARD.

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

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

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

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

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

8. CONTRACT.

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

9. WAIVER OF SUBROGATION.

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

10. FISCAL FUNDING.

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

11. BID RESULTS.

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

12. CHANGES AND ADDENDA TO BID DOCUMENTS.

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make

inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

13. SPECIFICATIONS.

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

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

14. DELIVERY.

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

15. INTERPRETATION OF BID AN/OR CONTRACT DOCUMENTS.

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

16. CURRENCY.

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

17. PRICING.

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

18. NOTICE TO PROCEED/PURCHASE ORDER.

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

19. CERTIFICATION.

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

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The Bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The Bidder hereby certifies that the individual signing the bid is an authorized agent for the Bidder and has the authority to bind the Bidder to the contract.

20. DEFINITIONS.

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

21. SMALL, MINORITY, WOMEN BUSINESS ENTERPRISE, VETHUB, DBE & ACDBE PARTICIPATION

It is the desire of Jefferson County to increase the participation of Small Business Concerns (HUBZone), Minority (MBE), women-owned (WBE) businesses, Veteran Heroes United in Business (VetHUB), Disadvantaged Business Enterprise (DBE) & Airport Concession Disadvantaged Business Enterprise (ACDBE) in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

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

Dallas Fort Worth MBDA Business Center
8828 N. Stemmons Freeway, Ste. 550 B
Dallas, TX 75247
214-920-2436
Website: www.mbda.gov/business-center/dallas-mbda-business-center
Email: admin1@mbdadallas.com

El Paso MBDA Business Center
2401 East Missouri Avenue
El Paso, TX 79903
915-351-6232
Website: https://www.mbda.gov/zh-hans/business-center/el-paso-mbda-business-center
Email: treed@ephcc.org

San Antonio MBDA Business Center
501 W. Cesar E. Chavez Blvd., Ste. 3.324 B
San Antonio, TX 78207
210-458-2480
Website: https://www.mbda.gov/zh-hans/business-center/san-antonio-mbda-business-center
Email: Jacqueline.jackson@utsa.edu

Small and woman-owned business may be eligible for assistance from U.S. Small Business Administration (SBA):
Website: https://www.sba.gov/local-assistance

Dallas/Fort Worth District Office
150 West Parkway, Ste. 130
Euless, TX 76040
817-684-5500
Website: https://www.sba.gov/district/dallas-fort-worth
Email: dfwdo.email@sba.gov

El Paso District Office
211 N. Florence St, Ste. 201
El Paso, TX 79901
915-834-4600
Website: https://www.sba.gov/district/el-paso
Email: lee.vega@sba.gov

Houston District Office
8701 S. Gessner Dr, Ste. 1200

Houston, TX 77074
713-773-6500
Website: https://www.sba.gov/district/houston
Email: houston@sba.gov

Lower Rio Grande Valley District Office
2422 E. Tyler Ave, Suite E
Harlingen, TX 78550
956-427-8533
Website: https://www.sba.gov/district/lower-rio-grande-valley
Email: lrgvdo.email@sba.gov

San Antonio District Office
615 E. Houston St, Ste 298
San Antonio, TX 78205
210-403-5900
Website: https://www.sba.gov/district/san-antonio
Email: sado.email@sba.gov

West Texas District Office
1205 Texas Ave, Room 408
Lubbock, TX 79401
806-472-7462
Website: https://www.sba.gov/district/west-texas
Email: lubdo@sba.gov

VetHUB certification information can be found at:

Statewide Procurement Division VetHUB Program
P.O. Box 13186
Austin, TX 78711
512-463-5872
Website: https://comptroller.texas.gov/purchasing/vendor/hub
Email: vethubprogram@cpa.texas.gov

HUBZone small business concern certification information can be found at:

U.S. Small Business Administration
409 3rd St., SW
Washington, DC 20416
866-722-4357
Website: https://www.sba.gov/federal-contracting/contracting-assistance-programs
Email: certifications@sba.gov

DBE & ACDBE certification information can be found at:

Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701
512-416-4700
Website: https://txdot.txdotcms.com
Email: civilrights@txdot.gov

PROPOSER: INSERT HUBZone SBE, VetHUB, MBE, WBE, DBE or ACDBE Certification behind this page.

SECTION 2: FEDERALLY MANDATED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AWARDS REQUIRED BY 2 C.F.R. §200.318-327 & §200.327 APPENDIX II TO 2 CFR §200 & THE FEDERAL AVIATION ADMINISTRATION

The following are Federally mandated contract provisions for Non-Federal Entity (NFE) Contracts with contractors/vendors that may arise from this offer if funded under Federal Awards, as applicable. All contracts shall be in accordance with the current version of Mandated Contract Provisions at time of procurement, as applicable.

During the performance of this contract, the bidder/proposer agrees as follows:

A. Contracts for more than the simplified acquisition threshold ($350,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Breach of Contract - Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Jefferson County will provide contractor written notice that describes the nature of the breach and corrective actions the contractor must undertake in order to avoid termination of the contract. Jefferson County reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Jefferson County elects to terminate the contract. Jefferson County's notice will identify a specific date by which the contractor must correct the breach. Jefferson County may proceed with termination of the contract if the contractor fails to correct the breach by deadline indicated in Jefferson County's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

B. All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

Termination for Convenience:

Jefferson County may terminate this contract in whole or in part at any time by providing written notice to the Contractor. Such action may be without cause and without prejudice to any other right or remedy of Jefferson County. Upon receipt of a written notice of termination, except as explicitly directed by Jefferson County, the Contractor shall immediately proceed with the following obligations regardless of any delay in determining or adjusting amounts due under this clause:

1. Contractor must immediately discontinue work as specified in the written notice.
2. Terminate all subcontracts to the extent they relate to the work terminated under the notice.
3. Discontinue orders for materials and services except as directed by the written notice.
4. Deliver to Jefferson County all fabricated and partially fabricated parts, completed and partially completed work, supplies, equipment and materials acquired prior to termination of the work and as directed in the written notice.
5. Complete performance of the work not terminated by the notice.

6. Take action as directed by the owner to protect and preserve property and work related to this contract that Jefferson County will take possession.

Jefferson County agrees to pay Contractor for:

1. Completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination;
2. Documented expenses sustained prior to the effective date of termination in performing work and furnishing labor, materials, or equipment as required by the contract documents in connection with uncompleted work;
3. Reasonable and substantiated claims, costs and damages incurred in settlement of terminated contracts with Subcontractors and Suppliers; and
4. Reasonable and substantiated expenses to the contractor directly attributable to Owner's termination action.

C. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), as amended by Executive Order 14173, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." Complete Civil Rights Compliance Form in these specifications.

D. Civil Rights – Title VI Assurance: Jefferson County, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

Compliance with Nondiscrimination Requirements:

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. Nondiscrimination: The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations

under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.

4. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
    a. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
    b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Title VI List of Pertinent Nondiscrimination Acts and Authorities:

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.) prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

E. Davis-Bacon Act

As amended (40 U.S.C. 3141-3148). Prime construction contracts in excess of $2,000 are in compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The decision to award a contract or subcontract is conditioned upon the acceptance of the wage determination. All suspected or reported violations will be reported to the Federal awarding agency by Jefferson County. The following is the current prevailing wage determination issued by the Department of Labor at time of solicitation:

F. Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3,

Applicable or all prime construction contracts above $2,000 and when the Davis-Bacon Act also applies, for all contracts and subcontracts. The Copeland "Anti-Kickback" Act clause is not federally required for procurements under FEMA's PA or HMA Programs.

"Compliance with the Copeland "Anti-Kickback" Act.

1) Contractor. The Contractor shall comply with 18 U.S.C. § 874,40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.
2) Subcontracts. The Contractor or Subcontractor shall insert in any subcontracts the clause above and such other clauses as the Federal Entity providing funding may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The Prime Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all these contract clauses. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12."

G. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute

the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

"Compliance with the Contract Work Hours and Safety Standards Act" in accordance with 29 CFR §5.5 (b)(1)-(5).

1) ***Overtime requirements.*** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
2) ***Violation; liability for unpaid wages; liquidated damages.*** In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $33 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1).

3) ***Withholding for unpaid wages and liquidated damages*** —
    i. ***Withholding process.*** The Federal agency providing funding or Jefferson County may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this paragraph (b) on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.
    ii. ***Priority to withheld funds.*** The Department has priority to funds withheld or to be withheld in accordance with paragraph (a)(2)(i) or (b)(3)(i) of this section, or both, over claims to those funds by:
        (A) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
        (B) A contracting agency for its reprocurement costs;
        (C) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(D) A contractor's assignee(s);
(E) A contractor's successor(s); or
(F) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.

4) ***Subcontracts.*** The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs (b)(1) through (5) of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (5). In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.5). In the event of any violations of these clauses, the prime contractor, and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5) ***Anti-retaliation.*** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
   i. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;
   ii. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;
   iii. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or
   iv. Informing any other person about their rights under CWHSSA or this part.

"Further Compliance with the Contract Work Hours and Safety Standards Act" in accordance with 29 CFR §5.5 (c) for any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other laws referenced by 29 CFR § 5.1

1) The contractor or subcontractor must maintain regular payrolls and other basic records during the course of the work and must preserve them for a period of 3 years after all the work on the prime contract is completed for all laborers and mechanics, including guards and watchpersons, working on the contract. Such records must contain the name; last known address, telephone number, and email address; and social security number of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid; daily and weekly number of hours actually worked; deductions made; and actual wages paid.
2) Records to be maintained under this paragraph must be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of Jefferson County, the Department of Homeland Security, the Federal Entity providing funding and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview workers during working hours on the job.

H. Rights to Inventions Made Under a Contract or Agreement.

1) If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
2) The vendor/contractor shall comply with the requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract. (2 CFR 200 Appendix II (f), Rights to Inventions).

I. Clean Air Act (42 U.S.C. 7401-7671q.) **and the Federal Water Pollution Control Act** (33 U.S.C. 1251-1387), as amended for all contract amounts in excess of $150,000.

1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* and pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 *et. Seq.*
2) The contractor agrees to report each violation to Jefferson County and understands and agrees that Jefferson County will, in turn, report each violation as required to assure notification to the Federal Entity from which Jefferson County has received a Federal Award, and the appropriate Environmental Protection Agency Regional Office.
3) The contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with federal assistance provided by a Federal Entity.

J. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award pursuant to (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Complete Debarment/Suspension Certification Form in these specifications.

K. Byrd Anti-Lobbying Amendment, as amended (31 U.S.C. 1352) Contractors must sign and submit certification to Jefferson County with each bid or offer exceeding $100,000. Complete Byrd Anti-Lobbying Certification Form in these specifications.

L. Procurement of recovered materials. 2 CFR § 200.323. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired.

1) Competitively within a timeframe providing for compliance with the contract performance schedule;
2) Meeting contract performance requirements; or
3) At a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at Comprehensive Procurement Guideline (CPG) Program | US EPA (www.epa.gov). The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

M. Prohibition on certain telecommunications and video surveillance equipment or services. 2 CFR § 200.216. As of November 12, 2020, all Federally funded project recipients and subrecipients, and their contractors and subcontractors, are required to include this contract provision in all Federally-funded contracts and subcontracts, including any purchase orders.

1) Definitions. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services, as used in this clause
2) Prohibitions.
    a. Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.
    b. Unless an exception in paragraph (3) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Agency to:
        i. Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
        ii. Enter, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
        iii. Enter, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
        iv. Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
    c. Exceptions.
        i. This clause does not prohibit contractors from providing
            1. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or Contract Provisions Guide.
            2. Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
        ii. By necessary implication and regulation, the prohibitions also do not apply to:
            1. Covered telecommunications equipment or services that:
                a. Are not used as a substantial or essential component of any system; and
                b. Are not used as critical technology of any system.
            2. Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.
    d. Reporting requirement.
        i. In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(ii) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.
        ii. The Contractor shall report the following information pursuant to paragraph (d)(i) of this clause:

1. Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
2. Within 10 business days of submitting the information in paragraph (d)(ii)(1) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

e. Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

N. Prohibition of Covered Unmanned Aircraft Systems (UAS): The Bidder or Offeror certifies that they are aware of and comply with relevant Federal statutes and regulations, including those from the Federal Aviation Administration (FAA), for operating unmanned aircraft systems (UAS) in accordance, and in compliance with all related requirements in the FAA Reauthorization Act of 2024 (Public Law 118-63), section 936 (49 U.S.C. § 44801 note).

Contractor warrants that all UAS operations will be conducted in full compliance with all applicable Federal Aviation Administration (FAA) regulations, including but not limited to 14 CFR Part 107, and any other applicable local, state, or Federal laws and regulations.

Sponsors and subgrant recipients cannot use AIP grant funds to enter into, extend, or renew a contract related to covered unmanned aircraft systems (UAS). This includes both procurement and operational contracts, as well as contracts with entities that operate such systems.

O. Domestic preferences for procurements. 2 CFR § 200.322.

1) The contractor should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards, contracts, and purchase orders under Federal awards.
2) For purposes of this section:
    a. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
    b. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

P. Buy American Preferences for Infrastructure Projects

"Build America, Buy America Act (BABAA) 2 CFR part 184. Complete Build America, Buy America Act (BABAA) Certification Form in these specifications.

Contractors and their subcontractors who apply or bid for an award for an infrastructure project subject to the domestic preference requirement in the Build America, Buy America Act shall file the required certification to Jefferson County with each bid or offer for an infrastructure project, unless a domestic preference requirement is waived by the funding Federal Agency. Contractors and subcontractors certify that no federal financial assistance funding for infrastructure projects will be provided unless all the iron, steel, manufactured projects, and construction materials used in the project are produced in the United States. BABAA, Pub. L. No. 117-58, §§ 70901-52. Contractors and subcontractors shall also disclose any use of federal financial assistance for infrastructure projects that does not ensure compliance with BABAA domestic preference requirements. Such disclosures shall be forwarded to the recipient who, in turn, will forward the disclosures to the funding Federal Agency; subrecipients will forward disclosures to the pass-through entity, who will, in turn, forward the disclosures to the funding Federal Agency.

Q. Occupational Safety and Health Act of 1970 - All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

R. Seismic Safety - The Contractor agrees to ensure that all work performed under this contract, including work performed by subcontractors, conforms to a building code standard that provides a level of seismic safety substantially equivalent to standards established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety.

S. Access to Records and Reports - The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide Jefferson County, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

T. Federal Fair Labor Standards Act (Federal Minimum Wage) - All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

U. Trade Restriction Certification - By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

1. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
2. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and

3. has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR .

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to Jefferson County if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

1. who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
2. whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
3. who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through Jefferson County cancellation of the contract or subcontract for default at no cost to Jefferson County or the FAA.

V. Veteran's Preference - In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 USC § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

W. Tax Delinquency and Felony Convictions - The Contractor shall be required to complete the certification regarding tax delinquency and felony convictions included in these contract documents.

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

X. Prohibition of Segregated Facilities –

1. The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract
2. "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.
3. The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

Y. Distracted Driving - In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), the FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, Jefferson County encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub tier contracts exceeding $10,000 that involve driving a motor vehicle in performance of work activities associated with the project.

Z. Procurement of Recovered Materials - Contractor and subcontractor agree to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976, and the regulatory provisions of 40 CFR Part 247. In the performance of this contract and to the extent practicable, the Contractor and subcontractors are to use of products containing the highest percentage of recovered materials for items designated by the Environmental Protection Agency (EPA) under 40 CFR Part 247 whenever:

1. The contract requires procurement of $10,000 or more of a designated item during the fiscal year; or,
2. The contractor has procured $10,000 or more of a designated item using Federal funding during the previous fiscal year.

The list of EPA-designated items is available at www.epa.gov/smm/comprehensive-procurement- guidelines-construction-products.

Section 6002(c) establishes exceptions to the preference for recovery of EPA-designated products if the contractor can demonstrate the item is:

1. Not reasonably available within a timeframe providing for compliance with the contract performance schedule;
2. Fails to meet reasonable contract performance requirements; or
3. Is only available at an unreasonable price.

AA. Disadvantaged Business Enterprise - The Contractor, subrecipient or subcontractor shall not discriminate on the basis of social or economic status in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

1. Withholding monthly progress payments;
2. Assessing sanctions;
3. Liquidated damages; and/or
4. Disqualifying the Contractor from future bidding as non-responsible.

Prompt Payment (49 CFR § 26.29)

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime contractor receives from the Owner. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.

Termination of DBE Subcontracts (49 CFR § 26.53)

The prime contractor must not terminate a DBE subcontractor listed in bid without prior written consent of Jefferson County. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from Jefferson County. Unless Jefferson County consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

Jefferson County may provide such written consent only if Jefferson County agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.Before transmitting to Jefferson County its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to Jefferson County, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise Jefferson County and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why Jefferson County should not approve the prime contractor's action. If required in a particular case as a matter of public necessity (e.g., safety), Jefferson County may provide a response period shorter than five days. In addition to post-award terminations, the provisions of this section apply to pre-award deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

The Contractor_____ certifies or affirms the agreement and compliance will all Federally mandated contract provisions listed above in Section 2 where applicable.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

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

CIVIL RIGHTS COMPLIANCE PROVISIONS

EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause) as amended by Executive Order 14173

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

1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

CIVIL RIGHTS COMPLIANCE PROVISIONS (CONTINUED)

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

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

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

In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Subcontracts. Each nonexempt prime contractor or subcontractor shall include the equal opportunity clause in each of its nonexempt subcontracts.

_____

Signature of Contractor's Authorized Official

_____

Name and Title of Contractor's Authorized Official

_____

Date

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

DEBARMENT/SUSPENSION CERTIFICATION

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

1. The bidder/proposer certifies, that neither it nor its principals are presently debarred, suspended, or otherwise excluded from or ineligible for participation in federally assisted programs under Executive Orders 12549 and 12689. The term "principal" is defined as an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the contractor. The contractor understands that it must not make any award or permit any award (or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

2. The bidder/proposer agrees to comply with the requirements of 2 CFR Part 180, subpart C and 2 CFR Part 3000, subpart C, while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower-tier-covered transactions.

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

_____

Signature of Contractor's Authorized Official

_____

Name and Title of Contractor's Authorized Official

_____

Date

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

BYRD ANTI-LOBBYING CERTIFICATION

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

_____

Signature of Contractor's Authorized Official

_____

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

_____

Date

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

BUILD AMERICA, BUY AMERICA ACT (BABAA) CERTIFICATION

"The undersigned certifies, to the best of their knowledge and belief, that:

The Build America, Buy America Act (BABAA) requires that no federal financial assistance for "infrastructure" projects is provided "unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States." Section 70914 of Public Law No. 117-58, §§ 70901-52.

The undersigned certifies that for the **__BPT ARFF Truck_** project that the iron, steel, manufactured products, and construction materials used in this contract are in full compliance with the BABAA requirements including:

1. All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
2. All manufactured products purchased with Federal financial assistance must be produced in the United States. For a manufactured product to be considered produced in the United States, the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55% of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.
3. All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

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

_____

Signature of Contractor's Authorized Official

_____

Name and Title of Contractor's Authorized Official

_____

Date

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

SECTION 3: SPECIAL REQUIREMENTS/BID SUBMISSION INSTRUCTIONS

The following requirements and instructions **supersede** General Requirements where applicable.

1. SUBMISSION OF BID.

Bidder is Responsible for Submitting:

One (1) Original and three (3) Bid Copies; with all copies to include a Completed Copy of this Specifications Packet, **including technical specifications**, **in its entirety.**

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

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

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

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

Bids must be submitted in complete original form by mail or messenger to the following address:
Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

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

All submissions must be received by 11:00 am CT, Wednesday, December 9, 2026.

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

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

Late bids will not be accepted and will be returned unopened to the Bidder.
Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB.

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

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

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

COUNTY HOLIDAYS (2026):

~~January 1, 2026 (Thursday) - New Year's~~
~~January 19 (Monday) - Martin Luther King, Jr. Day~~
~~April 3 (Friday) - Good Friday~~
~~May 25 (Monday) - Memorial Day~~
~~June 19 (Friday) - Juneteenth~~
~~July 3 Observed (Friday) - Independence Day~~
~~September 7 (Monday) - Labor Day~~
November 11 (Wednesday) - Veteran's Day
November 26 & 27 (Thursday & Friday) - Thanksgiving
December 24 & 25 (Thursday & Friday) Christmas

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

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

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

2. PRE-BID MEETING AND WALK-THROUGH.

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

3. QUESTIONS/DEADLINE FOR QUESTIONS.

Questions may be emailed to **Cindy Greene, Contract Specialist** at: Cynthia.greene@jeffersoncountytx.gov. If no response in 72 hours, contact **Deborah Clark, Purchasing Agent** at deb.clark@jeffersoncountytx.gov. The Deadline for asking questions or requesting additional information (in writing) is **5:00 pm, CST**, **Monday, November 16, 2026.**

4. VENDOR REGISTRATION (System for Award Management).

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

In instances where a vendor has either an "Inactive" SAM Registration or is not currently registered with the System for Award Management, the Purchasing Department may *initially* accept proof (printout from the SAM website) that the vendor has begun the registration process in order for the IFB/RFQ/RFP submission to be considered as "responsive" to the specifications for the project. However, the SAM Registration must be completed (showing "active" status, with no exclusions) prior to the award and/or execution of an agreement or contract for the project.

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

5. FORM 1295 (Texas Ethics Commission) SUBMISSSION REQUIREMENT/INSTRUCTIONS FOR BIDDERS.
All Non-Exempt Bidders are required to submit a completed FORM 1295 with bid submission.

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.
Vendors must enter the required information on Form 1295, and print a copy of the completed form.
The form will include a certification of filing that will contain a unique certification number.

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

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

A sample of a completed FORM 1295 is included on **PAGE 37**.

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

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

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

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

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

FORM 1295 EXEMPTIONS:
What type of contracts are exempt from the Form 1295 filing requirement under the amended law?
The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement.

A completed Form 1295 is not required for:
• a sponsored research contract of an institution of higher education
• an interagency contract of a state agency or an institution of higher education
• a contract related to health and human services if: the value of the contract cannot be determined at the time the contract is executed; and any qualified vendor is eligible for the contract
• a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity
• a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code
• a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code

SAMPLE COMPLETED FORM 1295

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

JEFFERSON COUNTY WILL CONFIRM RECEIPT OF COMPLETED HARD COPY WITH THE TEXAS ETHICS COMMISSION.

CERTIFICATE OF INTERESTED PARTIES — FORM 1295

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

OFFICE USE ONLY

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

VENDOR:ENTER YOUR BUSINESS NAME, CITY, STATE, AND COUNTRY HERE

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

JEFFERSON COUNTY, TEXAS

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

VENDOR: ENTER BID/PROPOSAL/CONTRACT/AGREEMENT REF# AND TITLE HERE.

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary
VENDOR: ENTER EACH PERSON HAVING INTEREST, OWNERS ARE THE CONTROLLING PARTIES.		X	
VENDOR: WORKERS (OR NON-OWNERS) IN YOUR COMPANY ARE INTERMEDIARY PARTIES.			X

5 Check only if there is NO Interested Party. **CHECK BELOW IF APPLICABLE** ☐

6 UNSWORN DECLARATION **VENDOR: COMPLETE, DATE, AND SIGN THIS DECLARATION SECTION.**

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

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

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 12/22/2017

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

Must file online at www.ethics.state.tx.us/File

<u>BIDDER</u>: INSERT COMPLETED FORM 1295 BEHIND THIS PAGE.

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

6. MULTIPLE VENDOR AWARD.

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

7. DELIVERY.

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

8. PAYMENT.

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

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

Invoices shall be submitted to:
Jefferson County Auditing Department
Attention: Accounts Payable
1149 Pearl Street, 7th floor
Beaumont, TX 77701.

9. USAGE REPORTS.

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

10. INSURANCE.

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

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

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

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

Minimum Insurance Requirements:

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

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

Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
Builder's Risk Policy: Structural Coverage for Construction Projects
Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 11 Below)

11. WORKERS' COMPENSATION INSURANCE

11.1 Definitions:

11.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

11.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.

11.1.3 **Persons providing services on the project ("Subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the Contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent Contractors, Subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

11.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the Contractor providing services on the project, for the duration of the project.

11.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – **refer to Section 10 above**.

11.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

11.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

11.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

11.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

11.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

11.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

11.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

11.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

11.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

11.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

11.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

11.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

11.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

11.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

11.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

11.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

11.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs **11.1. – 11.7**., with the certificates of coverage to be provided to the person for whom they are providing services.

11.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the Contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

11.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

<u>BIDDER</u>: INSERT COPY OF CERTIFICATE OF INSURANCE (COI) BEHIND THIS PAGE.

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

BIDDER INFORMATION FORM

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

Bid Number & Name: (IFB 26-051/CG) Airport ARFF Truck

Bidder's Company/Business Name: _____

Bidder's TAX ID Number: _____

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

Contact Person: _____ **Title:** _____

Phone Number (with area code): _____

Alternate Phone Number if available (with area code):_____

Fax Number (with area code):_____

Email Address: _____

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

_____
Address

_____
City, State, Zip Code

REQUIRED FORM
<u>Bidder</u>: Please complete this form and include with bid submission.

SECTION 4: MINIMUM SPECIFICATIONS

The following requirements and specifications supersede General Bid Requirements where applicable. Any questions relating to bid submission or bid item specifications requirements should be directed to Cindy Greene, Contract Specialist at 409-835-8593 or via email at: Cynthia.greene@jeffersoncountytx.gov. If no contact in 72 hours, contact Deborah Clark, Purchasing Agent, at 409-835-8593 or by email at deb.clark@jeffersoncountytx.gov. Please reference Bid Number: IFB 26-051/CG.

SCOPE OF PROJECT:

Jefferson County is soliciting bids for a 1,500 gallon ARFF Vehicle at the Jack Brooks Regional Airport in Jefferson County, Texas from qualified Respondents. This document is issued in compliance with the County Purchasing Act Texas Local Government Code.
Refer to this section for technical specifications.

FROM: FAA Advisory Circular AC 150/5220-10F
Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles
APPENDIX B. VEHICLE PROCUREMENT SPECIFICATION BOILERPLATE
PROCUREMENT SPECIFICATION
Class 1, Class 4, or Class 5
Aircraft Rescue and Fire Fighting (ARFF) Vehicle

Airport name: .....Jack Brooks Regional Airport
Airport POC: .....Richard "Buddy" Land II
Airport LOC ID identifier: ....BPT
Airport address: .....5000 Jerry Ware Drive Beaumont TX, 77705
Phone number: 409-719-4950
Grant number: .....

I Scope. (Class 4)

This Procurement Specification covers an ARFF vehicle for an **index B airport**. It includes a 1500-gallon water/foam fire suppression system with a complimentary agent:

500LB Class B Dry Chemical (Potassium Based)

It incorporates the delivery of combined and/or single firefighting agents through handlines, hose reels and/or a bumper mounted turret. The ARFF vehicle is intended to carry ancillary equipment to aid aircraft passengers, preventing aircraft fire loss, and combating fires in aircraft.

II Classification.

The ARFF vehicle(s) covered by this Procurement Specification is classified in Part 139, Certification of Airports, Section 315, Aircraft Rescue and Firefighting: Index Determination; Section 317, Aircraft Rescue and Firefighting: Equipment and Agents; and Federal Aviation Administration (FAA) Advisory Circular (AC) 150/5220-10, *Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles*.

II.1 Fully Loaded Vehicle.

A fully loaded vehicle consists of a fully assembled vehicle, complete with a full complement of crew, fuel, and fire-fighting agent. Inflate the tires to the recommended pressure. For any test that calls for the vehicle to be

"fully loaded", load each storage compartment with 250 lbs. of ballast, up to a total of 1000 lbs. Load each seat that is not occupied during the test with 225 lbs. of ballast seat belted into the seat. Load ballast to represent the weight of the complementary agent not yet on board as close to the height of the complementary agent vessel as possible, taking care that the anticipated vehicle movement during the test will not cause a shift in the ballast damaging vehicle components.

III Vehicle Conformance/Performance Characteristics.

The ARFF vehicle will be in accordance with the applicable requirements of AC 150/5220-10F, *Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles*, and National Fire Protection Association (NFPA) 1900, *Standard for Aircraft Rescue and Firefighting Vehicles, Automotive Fire Apparatus, Wildland Fire Apparatus, and Automotive Ambulances (2024 Edition*), except as specified herein.

Note: The numbering system listed in this section directly corresponds to Chapter 4 in the NFPA 1900 (2024 Edition). To properly use this document, first refer to NFPA 1900 for the base requirements then refer to this advisory circular for any additions, exceptions, amendments, or selections. Additional references to specific paragraphs of NFPA 1900 are indicated in parentheses.

Specific terms that apply to this AC are listed below:

- **ADDITION**: A new item has been added to the standard in the reference document.
- **EXCEPTION**: A restriction has been imposed on the standard in the reference document.
- **AMENDMENT**: Subject matter has been rewritten to modify part, or all, of the original text of the reference document.
- **SELECTION**: NFPA 1900 requires or allows an option to be selected. Options are noted in [**square brackets**].

Note: Requirements referring to complementary agents and/or water/foam systems apply only if those systems are installed. All federal funded procurements must adhere to 2 CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

NFPA 1900, Chapter 4, Aircraft Rescue and Fire-Fighting Vehicles.

ADDITION: 4.2 General.

AMENDMENT: 4.2.1

The operating temperature range includes [cold weather -40°F to 32°F] [hot weather above 110°F] which is in the extreme range. [**Not Applicable**]

ADDITION (Class 1): Table 4.2.1.2(d) Agent System Performance Parameters.

Vehicle Water Tank Capacity. Except where noted below, the requirements for vehicles with a water tank capacity from 120 gallons to 528 gallons apply.

EXCEPTION (Class 1): Table 4.2.1.2(d) Agent System Performance Parameters.

Item 2a, Roof Turret. This item does not apply.

EXCEPTION: Table 4.2.1.2(d) Agent System Performance Parameters.

Item 2d, Ground Sweep Nozzles. Ground sweep nozzles are not an approved option.

Item 3, Primary Agent. The primary agent discharge location will be the: [**ROOF TURRET**]

Item 4, Complementary Agent. The complementary agent discharge location will be the: [**BUMPER TURRET**]

NFPA 1900, 4.3 Requirements for All Aircraft Rescue and Fire-Fighting Vehicles — Responsibility of Contractors/Suppliers.

ADDITION (Class 1): 4.3.1 Certification.

Warranty. The firefighting unit system will be covered by a minimum one-year warranty after delivery. The commercially purchased chassis and drive train will be warranted by the manufacturer. All associated warranties will accompany the vehicle at the time of delivery. All water and foam tanks will be covered by a lifetime warranty.

NFPA 1900, 4.3.3 METAL FINISH.
EXCEPTION: 4.3.3.1 – 4.3.3.5

Vehicles will be painted and marked in accordance with **AC 150/5210-5**, *Painting, Marking, and Lighting of Vehicles Used on an Airport*.

NFPA 1900, 4.3.4 LETTERING, NUMBERING, AND STRIPING.
AMENDMENT: 4.3.4.5, 4.3.4.6

Vehicle numbering, lettering, and striping will conform with AC 150/5210-5.

NFPA 1900, 4.5 PROPULSION SYSTEM.
SELECTION: 4.5.1.2.3

Elevation. The vehicle, including the pumping system, will be designed for operation up to [50] feet above sea level.

SELECTION: 4.5.2.3.3

Radiator shutters: [**NO**]

NFPA 1900, 4.5.3 FUEL SYSTEMS.
ADDITION (Class 4, Class 5): 4.5.3.4

Each fuel tank will have a fill opening readily accessible to personnel standing on the ground and designed to prevent fuel splash while refueling. If more than one tank is furnished, means will be provided to ensure equalized fuel levels in both tanks. An overturn fuel valve will be provided for each tank to prevent spillage in the event of a rollover. Prominently label each fuel tank with the appropriate type of fuel.

NFPA 1900, 4.9 RIMS, TIRES, AND WHEELS.
ADDITION: 4.9

A spare tire and wheel assembly will be provided; however, the spare tire and wheel assembly are not required to be mounted on the vehicle.

NFPA 1900, 4.10 TOWING CONNECTIONS.
SELECTION: 4.10

The vehicle will be provided with a **[pintle hook]** towing device. The maximum towing capacity of the vehicle will be labeled on the vehicle dashboard and at the towing device location.

NFPA 1900, 4.12 STEERING.
ADDITION: 4.12

A tilt steering column will be provided.

NFPA 1900, 4.13 CAB.
ADDITION (CLASS 4, CLASS 5): 4.3

The vehicle will have a cab constructed of materials which are corrosion resistant, such as aluminum, stainless steel, or glass reinforced polyester construction.

ADDITION (CLASS 4, CLASS 5): 4.13

The cab will have a watertight roof hatch for emergency exit out of the cab.

SELECTION (CLASS 1): 4.13.1.7

Cab entry and exit features. The cab will have [**2**] doors. At least one grab handle will be provided for each crew member, located inside the cab for use while the vehicle is in motion.

ADDITION: 4.13.4 INSTRUMENTS, WARNING LIGHTS, AND CONTROLS.

All instruments and controls will be designed to minimize windshield glare.

ADDITION: 4.13.4.5

Power window controls.

SELECTION: 4.13.4.7

DEVS option. A DEVS system, including [**low-visibility enhanced vision subsystem**] meeting **AC 150/5210-19**, Driver's Enhanced Vision System (DEVS), will be provided.

AMENDMENT: 4.13.4.7.1

DEVS Monitors for a Class 1 Vehicle. Minimum dimension of low visibility enhanced subsystem monitors is seven inches.

AMENDMENT: 4.13.4.7.2

DEVS System Requirements. AC 150/5210-19 will be met in its entirety.

AMENDMENT: 4.13.4.8, 4.13.4.9

FLIR System Requirements. AC 150/5210-19 will be met in its entirety.

NFPA 1900, 4.13.5 EQUIPMENT.
SELECTION: 4.13.5.1(11)

Self-Contained Breathing Apparatus (SCBA) Mounting. The vehicle will have mounting to secure **[3 – 45 min**] SCBA equipment from the following manufacturer: [**Scott**].

SELECTION: 4.13.7
Monitoring and Data Acquisition System (MADAS). **[NO**]

ADDITION (CLASS 4, CLASS 5): 4.13.8
Lateral accelerometer. The vehicle will be equipped with a lateral accelerometer.

NFPA 1900, 4.14 BODY.
ADDITION: 4.14

License plate bracket. [**YES**]

A lighted license plate bracket will be provided at the rear and/or front of the vehicle, as required by state law. The location of the front bracket will be placed so as not to interfere with the operation of fire fighting systems.

The vehicle will have a corrosion-resistant body.

ADDITION: 4.14
SCBA storage tubes. A single compartment or tubes for storage of four SCBA bottles will be provided. If tubes are provided, two will be installed on each side of the vehicle. The tubes will be of sufficient size to accommodate the procuring agencies SCBA cylinders.

NFPA 1900, 4.15 FIRE-FIGHTING SYSTEMS AND AGENTS.
ADDITION (CLASS 1): 4.15

Compressed Air Foam System (CAFS). Where specified, the CAFS will have expansion ratios of 6:1 to 10:1 with 8:1 being optimal.

Any hand line that is dedicated specifically for CAFS will have a smooth bore nozzle. Hand line discharge rates of 30 GPM and primary and auxiliary turret discharge rates of 60 GPM are permissible.

NFPA 1900, 4.16 AGENT PUMP(S) AND PUMP DRIVE.
ADDITION (CLASS 1): 4.16.1.1.1
Priming pump. The vehicle will be equipped with a priming pump.

NFPA 1900, 4.17 WATER TANK, 4.17.1 WATER TANK CAPACITY.
AMENDMENT (CLASS 4): 4.17.1.1
Water tank. The vehicle will have a water tank with a manufacturer certified minimum capacity of at least 1500 gallons.

NFPA 1900, 4.18 FOAM SYSTEM.
ADDITION (CLASS 1 (OPTIONAL), CLASS 4, CLASS 5): 4.18
Foam transfer pump. A foam transfer pump will be provided and mounted in a compartment on the vehicle. The pump will be capable of transferring and drawing foam liquid concentrate at adjustable flow rates up to 10-gpm directly through the pump and loading connection. All materials and components that come in contact with the foam will be compatible with the foam concentrate. The pump and its plumbing will have provisions for flushing with water from the water tank. A length of hose with appropriate connections will be provided for filling the foam tank from an external foam storage container.

ADDITION (CLASS 4, CLASS 5): 4.18.1 FOAM–LIQUID CONCENTRATE TANK(S).
The foam tank will incorporate a drain and drain valve. The valve will be on the left side of the vehicle and controlled by a crew member standing on the ground. The foam tank drain outlet will be located so that the contents of the tank can be drained into 5-gallon cans and 55-gallon drums.

ADDITION: 4.18.4.1 FOAM PROPORTIONING SYSTEMS.
There are two categories of foam proportioning systems on ARFF apparatus, mechanical and electronic. Mechanical foam proportioning systems control the flow of foam concentrate into the discharge stream preset by designed flow rates of the discharge devices on the vehicle. These systems have no sensors or feedback loop, so they do not adjust based on variations in water flow or viscosity of the foam concentrate. Electronic foam proportioning systems control the volume of foam concentrate into the discharge stream through inputs provided by electronic flow meters. These systems adjust to compensate for variations in the discharge flow rate and the viscosity of the foam concentrate. This functionality can be very important with the approved F3 products which have more variations in viscosity between approved products than legacy AFFFs. The vehicle will have **[an electronic**] foam proportioning system.

ADDITION: 4.18.4.4 FOAM PROPORTIONING SYSTEMS.
Use one of the approved foam testing systems, accepted by the FAA for use, to satisfy the Part 139 testing requirement while minimizing any possible environmental impact (See Cert Alert 21-01, 6/1/21). The airport will have [**an onboard**] foam testing system.

NFPA 1900, 4.19 PREMIXED FOAM SOLUTIONS.
EXCEPTION: 4.19
A premixed foam solution is not allowable.

NFPA 1900, 4.20 TURRET NOZZLES.
SELECTION: 4.20.4.1, 4.20.4.2
[**Power assisted**] turret.

SELECTION: 4.20.4.2(3) AND (4)
Secondary parallel controls powered by an alternative source of all roof turret movement functions.

NFPA 1900, 4.21 PRECONNECTED HANDLINES.
ADDITION: 4.21
A safety system will be provided to prevent charging of the hose until the hose has been fully deployed. A control for charging each handline will be provided for operation.

ADDITION (CLASS 4, CLASS 5): 4.21.5
Two 200-foot, 1¾-inch pre-connected woven jacket handlines, with a 1½-inch control valve and nozzle, will be accessible from each side of the vehicle. A safety system will be provided to prevent charging of the hose until the hose has been fully deployed. The handlines and nozzles will be in accordance with NFPA 1900 (paragraph 4.21.5) and will allow for a nozzle flow rate of at least 95 gpm. A control for charging each handline will be provided for operation.

NFPA 1900, 4.22 TURRET, GROUND SWEEP, AND UNDERTRUCK NOZZLES.
SELECTION: 4.22.1

Bumper turret. [**YES**].

SELECTION: 4.22.3

Undertruck nozzles. [**YES**].

NFPA 1900, 4.24 HALOGENATED AGENT.
SELECTION: 4.24.1.1.1

Reservice Kit. [**YES**]

NFPA 1900, 4.25 DRY CHEMICAL TURRET.
SELECTION: 4.25.1

Auxiliary Agent Discharge. [**Auxiliary agent discharge mounted parallel to the foam solution discharge**]

Agent Discharge Locations.

The primary agent discharge location will be the [**roof turret**].

The complementary agent discharge location will be the **[bumper turret and hose reel**].

Both primary and complementary agent discharge locations are bumper turret and hose reel.

NFPA 1900, 4.26 LIGHTING AND ELECTRICAL EQUIPMENT.
ADDITION: 4.26.4
All emergency warning lights will meet the requirements of AC 150/5210-5.

EXCEPTION: 4.26.5.1.2, 4.26.5.2
The provisioning of radios is an airport responsibility and not part of this specification.

The paragraph numbering of the following provisions does not conform to the numbering in NFPA 1900:

IV PRODUCT CONFORMANCE PROVISIONS.

Product Conformance Provisions must be per NFPA 1900, Standard for Aircraft Rescue and Firefighting Vehicles, Automotive Fire Apparatus, Wildland Fire Apparatus, and Automotive Ambulances (2024 Edition).

IV.1 CLASSIFICATION OF INSPECTIONS.

The inspection requirements specified herein are classified as follows:

IV.1.1. PERFORMANCE INSPECTION.

The vehicle will be subjected to the examinations and tests described in this Procurement Specification. The contractor will provide or arrange for all test equipment, personnel, schedule, and facilities.

IV.1.2. CONFORMANCE INSPECTION.

The vehicle will be subjected to the examinations and tests described in this Procurement Specification. The contractor will provide or arrange for all test equipment, personnel, and facilities.

IV.2 PRODUCT CONFORMANCE.

The products provided will meet the performance characteristics of this Procurement Specification, conform to the producer's own drawings, specifications, standards, and quality assurance practices, and be the same product offered for sale in the commercial marketplace. The purchaser reserves the right to require proof of such conformance.

IV.3 TECHNICAL PROPOSAL.

The offeror/contractor will provide an itemized technical proposal that describes how the proposed model complies with each characteristic of this Procurement Specification; a paragraph-by-paragraph response to the characteristics section of this Procurement Specification will be provided. The offeror/contractor will provide two copies of their commercial descriptive catalogs with their offer as supporting reference to the itemized technical proposal. The offeror/contractor will identify all modifications made to their commercial model to comply with the requirements herein. The vehicle furnished will comply with the commercial requirements of this Procurement Specification as of the date of the award. The purchaser reserves the right to require the offeror/contractor to prove that their product complies with the referenced commercial requirements of this Procurement Specification and each conformance/performance characteristic of this Procurement Specification.

IV.4 INSPECTION REQUIREMENTS.

IV.4.1. GENERAL INSPECTION REQUIREMENTS.

Apparatus used in conjunction with the inspections specified herein will be laboratory precision type, calibrated at proper intervals to ensure laboratory accuracy.

IV.4.2. TEST REJECTION CRITERIA.

Throughout all tests specified herein, the vehicle will be closely observed for the following conditions, which will be cause for rejection:

- Failure to conform to design or performance requirements specified herein or in the contractor's technical proposal.
- Any spillage or leakage of any liquid, including fuel, coolant, lubricant, or hydraulic fluid, under any condition, except as allowed herein.
- Structural failure of any component, including permanent deformation, or evidence of impending failure.
- Evidence of excessive wear.
- Interference between the vehicle components or between the vehicle, the ground, and all required obstacles, with the exception of normal contact by the tires.
- Misalignment of components.
- Evidence of undesirable roadability characteristics, including instability in handling during cornering, braking, and while traversing all required terrain.
- Conditions that present a safety hazard to personnel during operation, servicing, or maintenance.
- Overheating of the propulsion system, transmission, or any other vehicle component.
- Evidence of corrosion.
- Failure of the fire fighting system and sub-systems.

IV.4.3. DETAILED INSPECTION REQUIREMENTS.

IV.4.3.1 Examination of product.

All component manufacturers' certifications, as well as the prototype and production/operational vehicle testing outlined in NFPA 1900, 6.3 Prototype Vehicle Test (EXCEPTION: the vehicle will demonstrate the ability to traverse the "J" turn test in both directions on smooth, level pavement without the brakes being applied), will be examined to verify compliance with the requirements herein. Attention will be given to materials, workmanship, dimensions, surface finishes, protective coatings and sealants and their application, welding, fastening, and markings. The airport may accept a manufacturer or third-party certification for any/all prototype

and production/operational vehicle testing performed prior to delivery that proves that the vehicle meets the required performance parameters.

The component manufacturer's certification, prototype test certifications, and production vehicle test certifications will be arranged in the same order and numbering system called out in NFPA 1900. The Operational Test certifications will be provided as part of the delivery package with each vehicle.

Note: If an airport requires the vehicle's operational test data in addition to the test certification, the manufacturer will provide it to them upon request.

V. PACKAGING.

V.1 Preservation, packing, and marking will be as specified in the Procurement Specification, contract, or delivery order.

V.2 Deliver the vehicle with full operational quantities of lubricants, brake and hydraulic fluids, and cooling system fluid all of which are suitable for use in the temperature range expected at the airport.

V.3 Deliver the vehicle with one complete load of firefighting agents and propellants. One complete load is defined as all agents and propellants necessary for the vehicle to be fully operational. One load would include, at a minimum: one fill of a foam tank; one fill of a dry chemical tank (if applicable); one fill of a clean agent tank (if applicable); one spare nitrogen cylinder for a dry chemical fire suppression system (if applicable); and one spare argon cylinder for a clean agent fire suppression system (if applicable). Agents and propellants for required testing or training are not included. For the initial training period, use water in place of other extinguishing agents. The manufacturer may pre-ship agents and propellants to a receiving airport to reduce overall procurement costs.

V.4 The vehicle manufacturer will provide initial adjustments to the vehicle for operational readiness and mount any ancillary appliances purchased through the vehicle manufacturer as part of the vehicle.

VI. TRAINING.
AMENDMENT: 4.3.2.5.8, 4.3.2.5.9

VI.1 Upon delivery of the vehicle to the airport, the manufacturer will, at no additional cost, provide the services of a qualified technician for five consecutive days (or up to 8 days for a vehicle equipped with a boom-mounted turret) for training. This is considered sufficient time for the purchaser to adjust shift work schedules to get maximum employee attendance to training sessions at some point during the training period. During this time sufficient repetitive learning opportunities will be provided by the manufacturer to allow various shifts to complete the training requirements.

VI.2 The technician will provide thorough instruction in the use, operation, maintenance, and testing of the vehicle. This setup includes operator training for the primary operators, which will give them sufficient knowledge to train other personnel in the functional use of all fire fighting and vehicle operating systems. Prior to leaving the vehicle, the technician will review the maintenance instructions with the purchaser's personnel to acquaint them with maintenance procedures as well as how to obtain support service for the vehicle.

VI.3 Training will include written operating instructions, electronic training aids (videos/power point), or other graphics that depict the step-by-step operation of the vehicle. Written instructions will include materials that can be used to train subsequent new operators.

VII REFERENCED DOCUMENTS.

VII.1 Federal Aviation Administration (FAA).

ACs may be obtained from the FAA website: 1https://www.faa.gov/regulations_policies/advisory_circulars/1

- AC 150/5220-10, Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles
- AC 150/5210-5, Painting, Marking, and Lighting of Vehicles Used on an Airport FAA Orders, Specifications, and Drawings may be obtained from: https://www.faa.gov/

VII.2 CFR.

The CFR may be obtained from 1https://www.ecfr.gov1.

Title 14, Code of Federal Regulations (CFR), Part 139, Certification of Airports (14 CFR Part 139)

- Section 139.315 Aircraft Rescue and Firefighting: Index Determination.
- Section 139.317 Aircraft Rescue and Firefighting: Equipment and Agents.
- Section 139.319 Aircraft Rescue and Firefighting: Operational Requirements.

VII.3 National Fire Protection Association (NFPA).

NFPA documents may be obtained from https://www.nfpa.org/.

- NFPA 460, Standard for Aircraft Rescue and Firefighting Services at Airports

NFPA 1900, Standard for Aircraft Rescue and Firefighting Vehicles, Automotive Fire Apparatus, Wildland Fire Apparatus, and Automotive Ambulances (2024 Edition

FAA SUBMITTAL

If this procurement is **to be funded under the Airport Improvement Program or the Passenger Facility Charge Program**, provide the following to the appropriate FAA Airports office for review and approval:

Southwest Region Airports Division
FAA/Office of Airports (ARP) (ASW-600)
U.S. Department of Transportation
10101 Hillwood Parkway
Fort Worth, TX 76177
Attn: Sarah Abel

This specification has been produced using Advisory Circular 150/5220-10, Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles. No alterations have been made to the resultant specification.

[The attached request for additional items needed to address unusual requirements is submitted in accordance with FAA Order 5300.1, Modifications to Agency Airport Design, Construction, and Equipment Standards.]

(Airport POC signature and title)

The following justifications are provided for FAA approval:

Paragraph Number: AMENDMENT: 4.5.1.2.2

Extreme Temperature Justification

☐ Approved ☐ Disapproved:

Paragraph Number: SELECTION: 4.5.2.3.3

Radiator Shutters Justification

☐ Approved ☐ Disapproved:

(FAA signature and date)

We have requested approval of a Modification to Standards (MOS) at Airport Data and Information Portal (ADIP) for the following items that are not provided for in the standard specifications. For more than four requests, provide additional justification pages.

Item 1: Emergency and Airfield Communication devices with external speakers.

Justification:

The addition of emergency and airfield communication radios with external speakers is operationally necessary to ensure clear, reliable communication in high-noise environments typical of airport emergency operations. The system will enhance the ability of responders to communicate clearly and immediately with aircraft occupants, ground personnel, and other emergency responders in high-noise airfield environments where verbal communication is often ineffective.

External speaker systems improve operational safety by enabling emergency instructions, evacuation commands, hazard warnings, and traffic control messages to be broadcast over engine noise, aircraft operations, adverse weather, and other ambient noise. This capability supports faster incident coordination, reduces the risk of miscommunication, and improves situational awareness during emergency operations.

This addition will strengthen responder effectiveness, enhance firefighter and public safety, and improve compliance with best practices for emergency response on active airfields by providing a reliable means of communication during critical operations.

☐ Approved ☐ Disapproved:

Item 2: Stand Alone Air Compressor

Justification:

A stand alone air compressor shall be provided with a 200 foot hose line and reel to power the air tools (SPAT, SAW, etc.), for the tools that are carried on the vehicle.

☐ Approved ☐ Disapproved:

Item 3: Hook Up Ports for Shore Power and Air

Justification:

Hook up ports for shore power and shore air to be located near the driver side (left side) door. Hook up ports shall have auto-eject upon start of vehicle.

☐ Approved ☐ Disapproved:

Item 4: ECO Foam Testing System

Justification:

This addition is an onboard FAA approved and NFPA 412 compliant foam testing system for ARFF vehicles that measures foam proportioning accuracy without discharging foam.

This enables routine testing of foam proportioning systems without discharging firefighting foam into the environment.

An ECO Foam Testing System allows personnel to verify foam concentrate proportioning accuracy and system performance while recirculating or capturing the test solution, eliminating unnecessary foam discharge during inspections, maintenance, and acceptance testing. This capability supports compliance with environmental regulations, reduces the release of fluorinated and other firefighting foam chemicals, minimizes cleanup and disposal requirements, and lowers operating costs associated with foam replacement and environmental remediation.

An ECO Foam Testing System will improve the reliability and readiness of ARFF vehicles by enabling more frequent performance verification while promoting environmental stewardship, reducing lifecycle costs, and ensuring foam delivery systems remain fully operational for aircraft emergency response.

☐ Approved ☐ Disapproved: _____

_____

(FAA signature and 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:

	For clarification of this offer, contact:
Company Name	
Address	Name & Title
City State Zip	Phone Fax
Signature of Person Authorized to Sign	E-mail
Printed Name	
Title	

REQUIRED FORM
<u>Bidder</u>: Please complete this form and include with bid submission.

ACCEPTANCE OF OFFER

The Offer is hereby accepted for the following items: Airport ARFF Truck.

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 26-051/CG, Airport ARFF Truck. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

Jeff R. Branick, County Judge **JEFFERSON COUNTY, TEXAS**	**Date**

ATTEST:

Roxanne Acosta Hellberg, County Clerk **JEFFERSON COUNTY, TEXAS**	**Date**

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

BID FORM

Item No.	Item Description	Bid Price	Projected Delivery Time from Date of Purchase
1.	**ARFF Truck (as specified)**		

BIDDER ACKNOWLEDGEMENT OF BID ADDENDA (IF APPLICABLE):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

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

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

VENDOR REFERENCES FORM

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

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

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work:

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work:

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Email Address: _____ Contract Period: _____

Scope of Work: _____

SIGNATURE PAGE

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

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

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

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

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

Bidder (Entity Name)	Signature
Street & Mailing Address	Print Name
City, State & Zip	Date Signed
Telephone Number	Fax Number
E-mail Address	

REQUIRED FORM
<u>Bidder</u>: Please complete this form and include with bid submission.

CONFLICT OF INTEREST QUESTIONNAIRE

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

_____ _____
Signature of vendor doing business with the governmental entity Date

Adopted 8/7/2015

REQUIRED FORM
<u>Bidder</u>: Please complete this form and include with bid submission.

LOCAL GOVERNMENT OFFICER
CONFLICTS DISCLOSURE STATEMENT – OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

THIS FORM IS FOR OFFICE USE ONLY

GOOD FAITH EFFORT (GFE) DETERMINATION CHECKLIST

Bidder intends to utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

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

Did the Prime Contractor/Consultant . . .?

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBZone, DBE, ACDBE or VetHUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBZone, DBE, ACDBE or VetHUBs that were genuinely interested in bidding on a Subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBZone, DBE, ACDBE or VetHUBs, and not reject bids from vendors that qualify as lowest and responsive Bidders?

☐ Yes ☐ No 5. **Document** reasons HUBZone, DBE, ACDBE or VetHUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected vendors?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUBZone, DBE, ACDBE or VetHUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Printed Name of Authorized Representative	Signature
Title	Date

REQUIRED FORM FOR FEDERALLY OR STATE FUNDED PROCUREMENTS

<u>Bidder</u>: Please complete this form and include with bid submission.

NOTICE OF INTENT (NOI) TO SUBCONTRACT WITH HUBZone, DBE, or ACDBE CERTIFIED VENDORS

Bidder intends to utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

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

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

Contractor Name: _____ Certified: ☐ Yes ☐ No

Address: _____
Street City State Zip

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

Project Title & No.: _____

Prime Contract Amount: $ _____

Certified Subcontractor: _____

Certification Type: _____

Certifying Agency: ☐ Small Business Administration ☐ Texas Department of Transportation

Address: _____
Street City State Zip

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

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

Description of Subcontract Work to be Performed: _____

_____

_____ _____ _____
Printed Name of Contractor Representative Signature of Representative Date

_____ _____ _____
Printed Name of HUB Signature of Representative Date

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

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

REQUIRED FORM FOR FEDERALLY FUNDED PROCUREMENTS
Bidder: Please complete this form and include with bid submission.

HUBZone, DBE or ACDBE CERTIFIED VENDOR SUCONTRACTING PARTICIPATION DECLARATION FORM

PAGE 1 OF 4

Bidder intends to utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Prime Contractor: _____ Certified: ☐ Yes ☐ No

Certification Type: _____

Address: _____
Street City State Zip

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

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total Certified Subcontracts: $ _____

Construction Certification Goals: HUBZone _____% DBE _____% ACDBE _____%

FOR OFFICE USE ONLY:

Verification date Jefferson County reviewed and verified Sub information Date: _____ Initials: _____

PART I. CERTIFIED SUBCONTRACTOR DISCLOSURE

Certified Subcontractor: _____

Certification Type: _____

Certifying Agency: ☐ Small Business Administration ☐ Texas Department of Transportation

Address: _____
Street City State Zip

Contact person: _____ Title: _____

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

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

Description of Subcontract Work to be Performed: _____

REQUIRED FORM FOR FEDERALLY FUNDED PROCUREMENTS
Bidder: Please complete this form and include with bid submission.

HUBZone, DBE or ABCDE CERTIFIED VENDOR SUBCONTRACTING PARTICIPATION DECLARATION FORM

Certified Subcontractor Disclosure

PART I: Continuation Sheet (Duplicate as Needed)

Certified Subcontractor: _____

Certification Type: _____

Certifying Agency: ☐ Small Business Administration ☐ Texas Department of Transportation

Address: _____
Street City State Zip

Contact person: _____ Title: _____

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

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

Description of Subcontract Work to be Performed: _____

Certified Subcontractor: _____

Certification Type: _____

Certifying Agency: ☐ Small Business Administration ☐ Texas Department of Transportation

Address: _____
Street City State Zip

Contact person: _____ Title: _____

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

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

Description of Subcontract Work to be Performed: _____

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

REQUIRED FORM FOR FEDERALLY FUNDED PROCURMENTS
Bidder: Please complete this form and include with bid submission.

HUBZone, DBE or ACDBE CERTIFIED VENDOR
SUCONTRACTING PARTICIPATION DECLARATION FORM

PAGE 3 OF 4

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

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

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

- ☐ All Subcontractors to be utilized are "Non-Certified." *(Complete Part III)*
- ☐ Certified vendors were solicited but did not respond.
- ☐ Certified vendors solicited were not competitive.
- ☐ Certified vendors were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County Purchasing Office contacted for assistance in locating vendors? ☐ Yes ☐ No

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

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

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

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

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

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

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

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

Description of Subcontract Work to be Performed: _____

REQUIRED FORM FOR FEDERALLY FUNDED PROCUREMENTS
Bidder: Please complete this form and include with bid submission.

HUBZone, DBE or ACDBE CERTIFIED VENDOR SUBCONTRACTING PARTICIPATION DECLARATION FORM

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

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

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

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

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

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

Description of Subcontract Work to be Performed: _____

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

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

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

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

REQUIRED FORM FOR FEDERALLY FUNDED PROCUREMENTS
<u>Bidder</u>: Please complete this form and include with bid submission.

VetHUB SUBCONTRACTING PLAN REQUIREMENTS

When is a subcontracting plan required?

A subcontracting plan is required for State of Texas funded procurements when the funding agency has determined that subcontracting opportunities are probable with prospective vendors certified by the Texas Comptroller through the Veteran Heroes United in Business (VetHUB) program, for a contract with an expected value of $100,000 or more. (**Texas Government Code Chapter 2161, Subchapter F**; **34 Texas Administrative Code Section 20.285**.)

When a state agency requires a subcontracting plan as part of the contract solicitation, a bid, proposal, offer or other applicable expression of interest must contain a completed plan to be considered responsive.

Who completes a subcontracting plan?

Every responding vendor — whether a prime contractor or self-performing with no subcontractors — must submit a complete subcontracting plan.

A vendor who intends to use subcontractors must demonstrate their good faith effort to recruit certified VetHUBs, whether or not they ultimately award business to them. *A state agency will not use the subcontractors' VetHUB status to select the winning vendor.* All subcontractors must be listed in the subcontracting plan.

A self-performing vendor who will not subcontract any of the work on the contract must indicate that it will complete the con- tract with its own resources and submit the completed subcontracting plan.

Does a subcontracting plan have to be followed?

The subcontracting plan forms part of the contract. Subcontractors may not be dropped or replaced without amending the subcontracting plan with approval by the agency. A self-performing contractor may not use subcontractors without amending the subcontracting plan.

Solicitation Number	Solicitation Title
C1230	Jefferson County
Agency Number	Agency Name

SOLICITATION POINT OF CONTACT

Name

Email Address

Phone Number: (Point of Contact)

Description of the subcontracting goal and examples of potential subcontracting opportunities:

VetHUB SUBCONTRACTING PLAN

Section 1: Respondent Information

_____

Respondent (Company) Name

_____ _____ _____

Point of Contact Email Address Phone Number

Is your company a State of Texas Certified VetHUB? Yes No

_____ _____

Solicitation No. Bid Response Due Date (mm/dd/yyyy)

Section 2: Declaration of Self-performing or Subcontracting

After dividing the contract work into reasonable lots or portions to the extent consistent with prudent industry practices and taking into consideration the scope of work to be performed under the proposed contract, including all potential subcontracting opportunities, the respondent must determine what portions of work, including contracted staffing, goods and services will be subcontracted. 34 Texas Administrative Code Section 20.282 defines a "Subcontractor" as an entity that contracts with a prime contractor to work or contribute toward completing work under a purchase order or other contract. *The term does not include employees of the contractor but includes contracted workers who will work on the contract.*

Will your company fulfill the entire contract with its own resources, including employees, goods and services?

Yes, my company will self-perform the entire contract.
Submit sections 1-3.

No, my company will subcontract portions of the contract.
Submit sections 1 and 4.

Section 3: Affirmation of Self-performing Contractor

As evidenced by my signature below, I affirm that I am an authorized representative of the respondent listed in Section 1, and that the information and supporting documentation submitted with the subcontracting plan is true and correct. Respondent understands and agrees that, if awarded any portion of the contract:

- The respondent must seek approval from Jefferson County prior to making any modifications to its subcontracting plan, including hiring subcontractors to perform any work under this contract. If the subcontracting plan is modified without Jefferson County's prior approval, respondent may be subject to any and all enforcement remedies available under the contract or otherwise available by law, up to and including debarment from all state contracting.
- The respondent must, upon request, allow Jefferson County to perform on-site reviews of the company's headquarters and/or work site where services are being performed and must provide documentation regarding staffing and other resources.

_____ _____

Signature Printed Name

_____ _____

Title Date (mm/dd/yy yy)

Section 4: Respondent's Subcontracting Opportunities

This section must be completed by all respondents who propose to subcontract portions of the contract work.

List below all opportunities (commodities, services or contractor staffing) you will subcontract. Also, based on the total value of the contract, provide the percentage of the contract you expect to subcontract to certified VetHUBs, and the percentage of the contract you expect to award to other subcontractors.

Search NIGP Code Book at **https://commbook.app.cpa.state.tx.us/**

Item Number	Subcontracting Opportunity Description	NIGP Code	VetHUB-certified subcontracted percentage of total contract	Other subcontracted percentage of total contract
1			%	%
2			%	%
3			%	%
4			%	%
5			%	%
6			%	%
7			%	%
8			%	%
9			%	%
10			%	%
11			%	%
12			%	%
13			%	%
14			%	%
15			%	%
16			%	%
17			%	%
18			%	%
19			%	%

Section 5.1: Subcontracting Opportunity

Submit a copy of Section 5 for each subcontracting opportunity you listed in Section 4. Download additional forms at **https://comptroller.texas.gov/purchasing/vendor/hub/forms.php**.

Enter the item number and description of the subcontracting opportunity you listed in Section 4.

Item Number	Subcontracting Opportunity

Section 5.2 Mentor Protégé Program

If respondent is participating as a mentor in a state of Texas Mentor Protégé Program, submitting a protégé (protégé must be a state of Texas certified VetHUB) as a subcontractor to perform the subcontracting opportunity listed in **Section 5.1** constitutes a good faith effort for that specific portion of work.

Circle (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in Section B-1 to your protégé.

No. Go to Section 5.3.

Yes. Go to Section 5.4.

Section 5.3 Notification of Subcontracting Opportunity

Demonstrate your good faith effort to notify Texas certified VetHUBs by communicating each subcontracting opportunity you listed in Section 4.

Search the **VetHUB Directory** by business category or NIGP code to identify appropriate VetHUBs that work in the area where you are seeking subcontractors. Certified VetHUBs can be sourced using the VetHUB-only search and will be marked with the Active Bidder (A-Approved) VetHUB status.

Send either the **Subcontracting Opportunity Notification template** or an email notice that includes at minimum:

Scope of work
Location to review plans and specifications (if applicable)
Bonding and insurance requirements
Required qualifications
Name of agency
Agency's point of contact
Agency point of contact phone number
Solicitation Number
Prime Contractor's name
Prime Contractor's contact email
Prime Contractor's phone number
Date response required; allow at least seven business days to response excluding weekends and County holidays.

Save copies of emails sent to VetHUBs and the responses received and attach to your subcontracting plan to document the good faith effort. A contract shall not be awarded to a prime contractor whose subcontracting plan good faith effort does not contain accurate supporting documentation.

List two VetHUBs you notified of the subcontracting opportunity listed in Section 5.3. Include the company's Texas Vendor Identification (VID) Number, the date of the notice and indicate whether the HUB responded.

Company Name	Texas VID (Do not enter Social Security Nos.)	Date Notice Sent (mm/dd/yyyy)	VetHUB Response
			Yes ☐ No
			Yes No

Section 5.4 Subcontractor Selection

A copy of Section 5 must be completed for each subcontracting opportunity you listed in Section 4. Download additional forms at https://comptroller.texas.gov/purchasing/vendor/hub/forms.php.

Company	Certified	Texas VID or Federal EIN (Do not enter Social Security Number)	Approximate Dollar	Expected Percentage of Contract
	Yes No		$	%
	Yes No		$	%
	Yes No		$	%
	Yes No		$	%
	Yes No		$	%
	Yes No		$	%

Section 6: Affirmation of Prime Contractor

I am an authorized representative of the respondent listed in Section 1 ("Respondent"). I affirm that the information and supporting documentation submitted with this subcontracting plan is true and correct. Respondent understands and agrees that, if awarded a contract:

- Respondent will promptly notify all the subcontractors of their selection as a subcontractor for the contract. The notice must specify the contracting agency's name, point of contact for the contract, the contract award number, the subcontracting opportunity the subcontractor will perform and the value of the subcontract.
- Respondent must obtain approval from the contracting agency prior to modifying its subcontracting plan, including hiring subcontractors to perform any work under this contract.
- Respondent must submit progress assessment reports (PAR) with each invoice to the contracting agency. The PAR template is available on the Texas Comptrollers website.
- Respondent must, upon request, allow the contracting agency to perform on-site reviews of the company's headquarters and work site where services are being performed and provide documentation regarding staffing and other resources.

_____	_____
Signature	Printed Name
_____	_____
Title	Date (mm/dd/yy yy)

REQUIRED FORM FOR STATE FUNDED PROCUREMENTS
Bidder: Please complete this form and include with bid submission.

RESIDENCE CERTIFICATION/TAX FORM

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

(3) "Non-resident Bidder" refers to a person who is not a resident.

(4) "Resident Bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☐ I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

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

Taxpayer Identification Number (T.I.N.):	
Company Name submitting bid/proposal:	
Mailing address:	
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

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

Jefferson County Tax Acct. No.*	Property address or location**

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

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

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

HOUSE BILL 89 VERIFICATION

Prohibition of Investing Public Funds in Certain Investments

The 85th Texas Legislature approved new legislation, effective September 1, 2017, which amends Texas Government Code. Subtitle F, Title 10 Government Code by adding Chapter 2270. Chapter 2270 has been amended by the 89th Texas Legislature House Bill 34 effective September 1, 2025 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

1. Does not and will not engage in scrutinized business operations with a "County of Concern" during the term of the contract; and
2. Does not and will not acquire a security issued by a "Country of Concern" or entity owned by, controlled by or subject to the jurisdiction of a "Country of Concern" during the term of the contract; and
3. Does not and will not invest or make a deposit in a bank with a principal place of business located in a "County of Concern" during the term of the contract; and

Pursuant to Section 2270.001, Texas Government Code:

1. "**Country of Concern**" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and
2. "**Company**" means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association whose securities are publicly traded including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association, that exist to make a profit.

I, (authorized official) _____, do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270 and the company named below is in compliance with Texas Government Code 2270 as listed above.

_____
Company Name

_____
Signature of Authorized Official

_____
Title of Authorized Official Date

REQUIRED FORM
<u>Bidder</u>: Please complete this form and include with bid submission.

SENATE BILL 252 CERTIFICATION FORM

Prohibition on Contracts with Companies Engaged in Business with Iran, Sudan or Foreign Terrorist Organizations

The 85th Texas Legislature approved new legislation, effective September 1, 2017, which amends Texas Government Code. Subtitle F, Title 10 Government Code by adding Chapter 2252.152 & 2252.153 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

1. Does not do business with Iran, Sudan or any Foreign Terrorist Organization.
2. Will not do business with Iran, Sudan or any Foreign Terrorist Organization during the term of the contract.

Pursuant to Section 2252.51, Texas Government Code:

"**Foreign Terrorist Organization**" means an organization designated as a foreign terrorist organization by the United States secretary of state as authorized by 8 U.S.C. Section 1189.

"**Company**" has the meaning assigned by Section 806.001.

I, (authorized official) _____, do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2252.152 & 2252.153 and the company named below:

1. Does not do business with Iran, Sudan or any Foreign Terrorist Organization; and
2. Will do business with Iran, Sudan or any Foreign Terrorist Organization during the term of the contract; and
3. Is not currently listed on the State of Texas Comptroller's Companies Divestment Statue List located at https://comptroller.texas.gov/purchasing/publications/divestment.php

_____
Company Name

_____
Signature of Authorized Official

_____
Title of Authorized Official Date

REQUIRED FORM
<u>Bidder</u>: Please complete this form and include with bid submission.

SENATE BILL 252 CERTIFICATION

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

_____

Company Name

_____

IFB/RFP/RFQ number

Certification check performed by:

_____

Purchasing Representative

_____

Date

THIS FORM IS FOR OFFICE USE ONLY

BID AFFIDAVIT

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

STATE OF_____ COUNTY OF_____

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

on this day personally appeared _____, who
(name)
after being by me duly sworn, did depose and say:

"I, _____ am a duly authorized officer of/agent
(name)
for _____ and have been duly authorized to execute the
(name of firm)
foregoing on behalf of the said_____.
(name of firm)

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

Name and address of Bidder:_____

_____

Fax: _____ Telephone#_____

by: _____ Title:_____
(print name)

Signature:_____

SUBSCRIBED AND SWORN to before me by the above-named

_____ on

this the _____ day of_____, 20___.

_____
Notary Public in and for
the State of _____

REQUIRED FORM
<u>Bidder</u>: Please complete this form and include with bid submission.

CONTRACT RENEWAL FOR RFP 23-063/MR
LEASE OF THE JEFFERSON COUNTY DOWNTOWN JAIL

The County entered into a contract with LaSalle Corrections VI, LLC for three (3) years, from December 5, 2023 to December 4, 2026, with an option to renew the contract for two (2) renewal terms of one (1) year each for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its first one-year option to renew the contract for one (1) additional year from December 4, 2026 to December 3, 2027.

ATTEST:

By: Rudy Grimnell

Roxanne Acosta-Hellberg, County Clerk

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

By

Zena Stephens, Sheriff

CONTRACTOR:
LaSalle Corrections

10-22-26

(Name)

The LaBiche
ARCHITECTURAL GROUP, INC.

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

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

October 22, 2026

Jefferson County
Mr. Greg Keller, Director of Building Maintenance
1001 Pearl Street
Beaumont, Texas 77701

Project: Jefferson County Courthouse Skylight Glass Replacement

Re: Proposal for Architectural Services

Dear Mr. Keller,

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 projects of a similar type.

PROJECT INFORMATION:
The project, as we understand it, is:

1. County will contract with a glazing contractor for replacement of four (4) panes of glass for the atrium skylight in the 1980's Courthouse.
2. Architect is to provide services for:
    a. Review and comments for contractor proposals.
    b. Review of shop drawings.
    c. Observation during construction.
    d. Payment certification for pay applications from the Contractor.

COMPENSATION:
The scope of work outlined above will be performed for a fixed fee of **Five Thousand Dollars ($5,000.00**) plus reimbursable expenses and distributed as follows:

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

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

Architectural Proposal for
Jefferson County Courthouse Skylight Glass Replacement

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:

Name

11-2-24
Date

ATTEST By Judy Gunnell
DATE 11/2/06

Architectural Proposal for
Jefferson County Courthouse Skylight Glass Replacement

HOURLY RATE SCHEDULE

PERSONNEL	HOURLY RATE*
Principal	250.00
Senior Project Architect	200.00
Project Architect	175.00
Intern Architect II	125.00
Draftsman	100.00
Secretarial	75.00

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

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

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

Spectrum BUSINESS®

SERVICE ORDER

THIS SERVICE ORDER ("Service Order") is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below), and is governed by and subject to the applicable Spectrum Business - Enterprise Commercial Terms of Service posted at https://enterprise.spectrum.com/legal/terms-and-conditions.html (or successor URL) or, if applicable, an existing service agreement executed by the parties (each, as appropriate, the "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Contact Information
Contact: Altoria Prince Telephone: 409-217-1760 Email: altoria.prince@spectrum.com

Customer Information		
Customer Name JEFFERSON COUNTY (HQ)		Order # 15779188
Address 1149 PEARL ST BEAUMONT TX 77701		
Telephone (409) 835-8466		Email: jeff.branick@jeffersoncountytx.gov
Contact Name Jeff Branick	Telephone (409) 835-8466	Email: jeff.branick@jeffersoncountytx.gov
Billing Address 1149 PEARL ST BEAUMONT TX 77701		
Billing Contact Name County Auditor	Telephone 409-835-8500	Email: acctspay@jeffersonCountytx.gov

NEW AND REVISED SERVICES AT 3890 Fm 3514 Unit #9, Beaumont TX 77705				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 200Mbps	12 Months	1	$750.00	$750.00
5 Static IP Addresses	12 Months	1	$0.00	$0.00
TOTAL				$750.00

ONE TIME CHARGE(S) AT 3890 Fm 3514 Unit #9, Beaumont TX 77705			
Service Description	**Quantity**	**One Time Charge(s)**	**Total One Time Charge(s)**
Dedicated Fiber Internet Install	1	$0.00	$0.00
TOTAL			$0.00

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1. **TOTAL CHARGE(S). Total monthly recurring charges and total one-time charges are due in accordance with the monthly invoice.**
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

By signing below, the signatory represents they are duly authorized to execute this Service Order

Customer	
Signature:	
Printed Name:	Jeff Branick
Title:	County Judge
Date:	11-2-2026

ATTEST By: Judy Hinnell
DATE 11/2/26

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

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409.833.3363
TBPELS F-1386
TBPELS 10110501
www.LJA.com
2615 Calder Avenue, Suite 500, Beaumont, Texas 77702

PROPOSAL

August 12, 2026

Michelle Falgout, P.E.
County Engineer
Jefferson County Texas
1149 Pearl Street
Beaumont, Texas 77701

PROF 26-078/DC

Re: Environmental Consulting Services
Stormwater Management Program Implementation: Oct. 1, 2026 – Sept. 30, 2027
LJA Proposal No. 021248

Ms. Falgout:

Submitted for your review is an outline of proposed services for the continued implementation of Jefferson County's Stormwater Management Program in compliance with the permit regulations established in TPDES General Permit No. TXR040000. We propose the following services and corresponding fees in accordance with the terms and conditions established in the Professional Services Agreement executed on September 12, 2023, between Jefferson County and LJA Engineering, Inc.

Costs for this project will be billed on a time and materials basis with an estimated cost of **$16,250.00**. These costs will not be exceeded without prior approval. Time will be billed according to the attached rate sheet.

If this proposal meets with your approval, your signature below will be sufficient authorization to commence the stated work. We appreciate the opportunity to submit this proposal and look forward to working with you on this project.

Sincerely,

John Concienne, CPESC
Vice President
LJA Engineering, Inc.
2615 Calder Avenue, Suite 500
Beaumont, Texas 77702
Office: 409.833.3363
Direct: 409.554.8980
Email: jconcienne@lja.com

APPROVED BY:
JEFFERSON COUNTY

By: _____

Name: Jeff Branick

Title: County Judge

Date: 11/02/2026

ATTEST: By Judy Gunnell

DATE 11/2/26

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

409.833.3363
TBPELS F-1386
TBPELS 10110501
www.LJA.com
2615 Calder Avenue, Suite 500, Beaumont, Texas 77702

Jefferson County Stormwater Quality Coalition

Nederland, Port Neches, Groves, Port Arthur, Jefferson County, Jefferson County DD7

Estimated Budget for SWMP Implementation - Attachment A

Key Implementation Tasks by MCM	FY 2027
1.0 & 2.0 Public Education, Outreach, and Involvement	
Development of Public Education Materials	$16,000.00
Annual SWMP Review	
Development and Maintenance of Stormwater Website	
Social Media Campaign	
Conduct Public Involvement Session	
SWMP Committee Meetings	
Record Maintenance/Data Entry	
3.0 Illicit Discharge Detection and Elimination	
Regulatory Enforcement Assistance	$17,500.00
Standard Operating Procedure Development	
Outfall Inspections/Mapping	
Maintain/Update Outfall Inventory Map	
Record Maintenance/Data Entry	
4.0 Construction Site Stormwater Runoff Control	
Regulatory Enforcement Assistance	$22,000.00
Standard Operating Procedure Development	
TCEQ Complaint Referral Assistance	
NOI Inventory Tracking	
Construction Plan Review Assistance	
Construction Site Inspections	
Record Maintenance/Data Entry	
5.0 Post-Construction Stormwater Management	
Regulatory Enforcement Assistance	$10,000.00
Standard Operating Procedure Development	
Inspection of Post-Construction Controls	
TCEQ Complaint Referral Assistance	
Record Maintenance/Data Entry	
6.0 Good Housekeeping for Municipal Operations	
Employee Training Programs	$15,000.00
Municipal Facility Inspections	
Pollution Prevention Plan Annual Review/Updates	
SOP Annual Review	
Maintain/Update MS4 Facility Inventory	
Record Maintenance/Data Entry	
Additional Services	
Stakeholder Representation	$17,000.00
Annual Impaired Water Bodies Review	
Development/Submittal of Annual Reports	
Total Annual Cost for Combined Activities	**$97,500.00**
Annual Cost Per Entity (based on 6 coalition members)	**$16,250.00**

*All scope items listed will be implemented in accordance with the measureable goals established in the Stormwater Management Program.

(Each implementation cycle will run from October 1st - September 30th)

409.833.3363
TBPELS F-1386
TBPELS 10110501
www.LJA.com
2615 Calder Avenue, Suite 500, Beaumont, Texas 77702

STORMWATER DIVISION
RATE SCHEDULE
Attachment B

Labor Classification	Hourly Rate
Vice President	$220.00
Project Manager	$165.00
Assistant Project Manager	$135.00
Senior Environmental Scientist	$200.00
Environmental Scientist II	$125.00
Environmental Scientist I	$115.00
Environmental Technician III	$100.00
Environmental Technician II	$ 90.00
Environmental Technician I	$ 80.00
Project Coordinator	$100.00
Administrative Technician	$ 65.00
CADD Technician	$100.00
Expert Witness Work	$425.00

Payments
LJA reserves the right to suspend work should invoices not be paid within the stated terms. Client affirms that the Services to be provided by LJA should not be subject to the addition of any sales tax, value added tax, stamp duty, wage withholding, or similar tax or withholding, including at the source of payment, and as such, requests that LJA not add any such taxes to its invoices. If applicable, Client shall provide LJA with appropriate exemption certificates. The amount of any excise, VAT, or gross receipts tax that may be imposed for professional services shall be added to the compensation as determined above. In the case where Client is obliged to make any deduction or withholding on account of any such addition, the amount paid to LJA by Client for any invoice shall be grossed up to the amount of the invoice so that any fees and other sums payable to LJA are not subject to such taxes.

Reimbursable expenses such as outside reproduction services, courier service, laboratory fees, etc. will be invoiced at cost.

This Rate Schedule is subject to annual change at LJA's discretion to reflect increases in costs of operation, inflation, etc.

MEMORANDUM

TO: COMMISSIONERS COURT

FROM **FRAN LEE**

SUBJECT: BUDGET TRANSFER

DATE: OCTOBER 27, 2026

The following FY 2026 budget transfer for Road & Bridge Pct 3 – additional cost needed for Wilbert road striping project.

113-0308-431-6036	Capital –R OW & Roads	$3,082	
113-0309-431-6011	Capital –Road Machinery		$3,082

ORDER ADOPTING A NEW RULE FOR THE ADMINISTRATION OF THE JEFFERSON COUNTY LOCAL PROVIDER PARTICIPATION FUND (LPPF)

WHEREAS, pursuant to Chapter 292D of the Texas Health and Safety Code, the Jefferson County Commissioners Court created the Jefferson County Local Provider Participation Fund (LPPF);

WHEREAS, pursuant to Section 292D.053 and Section 292D.154 of the Texas Health and Safety Code, the Jefferson County Commissioners Court may adopt rules relating to the administration of the mandatory payment;

WHEREAS, Jefferson County adopted local rules for the administration of its LPPF on November 1, 2022 and amended the rules on September 23, 2025;

WHEREAS, the Texas Health and Human Services Commission has indicated there is good cause for a new LPPF rule to require that the imposition of all mandatory payments exclusively and separately on net patient revenue attributable to inpatient hospital services and on net patient revenue attributable to outpatient hospital services using the most recent Medicare Cost Reports.

NOW THEREFORE BE IT ORDERED by the Jefferson County Commissioners that the County adopts the following new and additional rule for the administration of the Jefferson County LPPF:

RULE 14. MANDATORY PAYMENT ASSESSMENTS IMPOSED ON OR AFTER OCTOBER 1, 2026

> Notwithstanding anything to the contrary in these rules, mandatory payments imposed for a tax period beginning on or after October 1, 2026 shall be imposed exclusively and separately on each institutional healthcare provider's net patient revenue attributable to inpatient hospital services and on net patient revenue attributable to outpatient hospital services, both derived from the most recent Medicare Cost Report. If a Medicare Cost Report is unavailable for an institutional healthcare provider, the County shall use another acceptable data source.

PASSED, APPROVED, ADOPTED AND ORDERED this 27th day of October 2026 by a vote of 4 ayes and 0 nays.

Jeff Branick, County Judge

Order Setting the Amount of Mandatory Payments for the Jefferson County Health Care Provider Participation Program

The Jefferson County Commissioners Court, Jefferson County, Texas, during a regular session on the 27th day of October 2026, considered the following order:

WHEREAS, pursuant to Chapter 292D of the Health and Safety Code, Jefferson County participates in a county health care provider participation program, and established a Jefferson County Local Provider Participation Fund ("LPPF");

WHEREAS, the purpose of a county health care provider participation program is to generate revenue from a mandatory payment to be used to provide the nonfederal share of certain Medicaid programs;

WHEREAS, pursuant to Chapter 292D of the Health and Safety Code, the Jefferson County Commissioners Court authorized the county to collect a mandatory payment from each institutional health care provider located in the county; and

WHEREAS, pursuant to Section 292D.101 of the Health and Safety Code, each year, the Jefferson Commissioners Court is to hold a public hearing on the amounts of any mandatory payments that Commissioners Court intends to require during the year and how the revenue derived from those payments is to be spent; and

WHEREAS, the mandatory payments for FY 2027 should be assessed exclusively and separately on six percent of the net patient revenue attributable to inpatient hospital services and six percent of the net patient revenue attributable to outpatient hospital services of all institutional healthcare providers in Jefferson County. Each institutional healthcare providers' most recent Medicare Cost Report should be used to separately calculate the inpatient and outpatient net patient revenue based on the Medicare Upper Payment Limit methodology; and

WHEREAS, the Texas Health and Human Services Commission has requested that a new LPPF bank account be established and that the revenue from the FY 2027 mandatory payments be deposited in that bank account; and

NOW THEREFORE, BE IT ORDERED as follows:

a. The mandatory payment rate for the Jefferson County local provider participation fund is set at exclusively and separately on six percent of the net patient revenue attributable to inpatient hospital services and six percent of the net patient revenue attributable to outpatient hospital services for each institutional healthcare provider. This rate is applicable to mandatory payments assessed for FY 2027, including any mandatory payments assessed on and after October 1, 2026 through the end of FY 2027;

b. Each institutional healthcare providers' most recent Medicare Cost Report shall be used to separately calculate the inpatient and outpatient net patient revenue based on the Medicare Upper Payment Limit methodology. If an institutional healthcare provider does not have a Medicare cost report, another acceptable data source shall be used.

c. A new LPPF bank account will be created and revenue from FY 2027 mandatory payments will be deposited in that bank account.

d. The revenue from the mandatory payments shall be used for one or more of the purposes set forth in Section 292D.103(c) of the Health and Safety Code.

Passed and approved this the 27th day of October 2026.

Jeff Branick, County Judge

JEFFERSON

[redacted]

Sequence	DSHS License #	AHA ID	No	Provider Name	CCN	Fiscal Year End	County	Net Patient Revenue (G-3 Line 3 Column 1)	Total Patient Revenues (G-3 Line 1 Column 1)	Net Patient Revenue + Total revenue (% Remaining after Contractual Allowances and Discounts)	Inpatient Charges: Worksheet C Part 1 Column 6 Lines 30-76	Outpatient Charges: Worksheet C Part 1 Column 7 Lines 50-98	Net Patient Revenue for Inpatient Services	Net Patient Revenue for Outpatient Services	Net Patient Revenue for Inpatient & Outpatient Services	Inpatient Hospital Class Assessment 6%	Outpatient Hospital Class Assessment 6%	Apply the Commissioners' Court approved FY27 Assessment Rate: 6%	Quarterly Assessment
JEFFERSON	188444	2450258	1	CHRISTUS HOSPITAL	450634	6/30/2025	JEFFERSON	437,548,678	2,627,273,899	16.67%	1,657,619,868	1,474,831,681	176,298,988	245,844,479	422,142,566	16,577,885	14,750,969	25,328,554.00	6,332,138.50
JEFFERSON	188389	2450244	2	BAPTIST BEAUMONT HOSPITAL	450346	8/31/2025	JEFFERSON	434,436,238	3,262,436,409	13.32%	1,096,024,725	2,081,625,034	145,949,741	277,195,056	423,144,797	8,756,984	16,631,783	25,388,667.00	6,347,171.75
JEFFERSON	189649	#N/A	3	THE MEDICAL CTR OF SOUTHEAST TEXAS	450518	11/30/2025	JEFFERSON	89,318,767	563,260,546	15.86%	298,518,358	342,544,824	33,965,704	54,318,879	87,284,583	1,963,542	3,259,133	5,243,675.00	1,310,768.75
JEFFERSON	189341	#N/A	4	MID JEFFERSON EXTENDED CARE HOSPT.	452063	8/31/2025	JEFFERSON	12,817,295	33,895,373	37.81%	33,895,373	-	12,817,295	-	12,817,295	769,032	-	769,032.00	192,258.00
JEFFERSON	188353	2456185	5	PAM SQUIRED AT BEAUMONT	453048	12/31/2025	JEFFERSON	18,459,939	36,339,814	50.80%	32,449,788	3,889,226	16,484,242	1,975,697	18,459,939	989,055	118,643	1,107,697.80	276,899.25
JEFFERSON	188619	2456434	6	KATE DISHMAN REHAB HOSPITAL	673030	6/30/2025	JEFFERSON	9,130,542	12,798,698	71.34%	12,798,698	-	9,130,542	-	9,130,542	547,833	-	547,833.00	136,958.25
								-		0.00%	-	-	-	-	-	-	-	-	-
								1,002,110,369	6,536,003,229		2,441,306,850	3,902,890,765	393,745,521	579,334,110	973,079,632	23,624,731	34,760,847	58,384,778.80	14,596,194.50

Cardinal Meadows - drawdown #9 ADVANCE - APPROVED

Jefferson County

American Rescue Plan Act Obligated Project

Advance Funds Drawdown Request Form

Project Owner

Cardinal Meadows Improvement District

Project Name / Description

Lift Sattion Rehabilitation

Primary Project Contact/Requester & Title

Anthony Smith
Cardinal Meadows Board of Directors / President

Mailing Address

749 Hillebrandt Rd.
Beaumont, TX

Request Breakdown

Year:	2026	Advance Drawdown Request Amount:	367982.25
Quarter:	2-3	Validated Total:	0
Total Award:	560750.00	Validated Balance this request:	$ 367,982.25

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

	Expense Item Description	Est Amount	Validated Actual
1	Engineering - Construction Monitoring - Q4 2026 Balance of Contract	24538.50	
2	All lift Station Construction through completion and final payment	569060.00	
3	Field Allowance for unexpected costs for construction Change Orders or other approved expenditures	20000.00	
4			
5			
6			
7			
8			

Previous Request Balance:	-245616.25	
Enter previous quarter balance: negative for surplus, positive for unreimbursed expenses		Validated Total
Total Request Amount:	367982. 25	0

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

10/26/26
Date

NAME	AMOUNT	CHECK NO.[111]	TOTAL
ROAD & BRIDGE PCT.#1			
VERIZON WIRELESS	77.98	544607	
			77.98**
ROAD & BRIDGE PCT.#2			
SPIDLE & SPIDLE	8,697.06	544555	
RITTER @ HOME	59.57	544585	
SETZER HARDWARE, INC.	33.27	544588	
ACE IMAGEWEAR	20.76	544589	
AT&T	40.31	544596	
TRIANGLE ENGINE DIST.	107.94	544599	
BUMPER TO BUMPER	606.14	544622	
NEW WAVE WELDING TECHNOLOGY	17.39	544628	
ARROW-MAGNOLIA INTERNATIONAL INC	425.89	544631	
CAT5 RESOURCES LLC	814.79	544645	
CHARTER COMMUNICATIONS	196.64	544681	
TEXAS MATERIALS	1,090.80	544696	
			12,110.56**
ROAD & BRIDGE PCT. # 3			
SPIDLE & SPIDLE	21,947.48	544555	
BEAUMONT TRACTOR COMPANY	3,005.12	544559	
RB EVERETT & COMPANY, INC.	146.76	544565	
ENTERGY	335.65	544571	
INTERSTATE BATTERIES OF BEAUMONT/PA	335.94	544573	
PHILPOTT MOTORS, INC.	165.00	544583	
SOUTHERN TIRE MART, LLC	5,162.20	544602	
VERIZON WIRELESS	75.24	544607	
LOWE'S HOME CENTERS, INC.	83.52	544612	
TEXAS GAS SERVICE	278.15	544616	
PRO CHEM INC	313.41	544637	
GERALD T PELTIER JR	200.00	544665	
CHARTER COMMUNICATIONS	180.86	544675	
HIGHWAY DATA SERVICES INC	3,082.00	544692	
LANDRY SUPPLY LLC OF LAKE CHARLES	182.99	544701	
JS FARM AND RANCH	907.25	544702	
			36,401.57**
ROAD & BRIDGE PCT.#4			
SOUTHEAST TEXAS WATER	68.95	544594	
CAT5 RESOURCES LLC	1,707.43	544645	
			1,776.38**
ENGINEERING FUND			
SILSBEE FORD INC	1,729.81	544644	
ODP BUSINESS SOLUTIONS, LLC	153.40	544685	
			1,883.21**
PARKS & RECREATION			
ENTERGY	1,038.97	544571	
VERIZON WIRELESS	37.99	544607	
PRO CHEM INC	453.92	544637	
MARTIN MARIETTA MATERIALS	4,750.76	544649	
			6,281.64**
GENERAL FUND			
JEFFERSON CTY. SHERIFF'S DEPARTMENT	302.81	544575	
			302.81*
TAX OFFICE			
SOUTHEAST TEXAS WATER	166.50	544593	
UNITED STATES POSTAL SERVICE	482.64	544611	
KATHLEEN SPENCER	30.40	544647	
DESIGN CHUTE LLC	285.00	544651	
ODP BUSINESS SOLUTIONS, LLC	1,234.11	544685	
AMAZON CAPITAL SERVICES	49.98	544686	
			2,248.63*
COUNTY HUMAN RESOURCES			
UNITED STATES POSTAL SERVICE	7.80	544611	

NAME	AMOUNT	CHECK NO.[112]	TOTAL
US BANK NATIONAL ASSOCIATION	598.00	544698	
			605.80*
AUDITOR'S OFFICE			
UNITED STATES POSTAL SERVICE	8.09	544611	
ODP BUSINESS SOLUTIONS, LLC	287.60	544685	
			295.69*
COUNTY CLERK			
UNITED STATES POSTAL SERVICE	258.65	544611	
ODP BUSINESS SOLUTIONS, LLC	32.06	544685	
			290.71*
COUNTY JUDGE			
UNITED STATES POSTAL SERVICE	1.56	544611	
ROCKY LAWDERMILK	500.00	544613	
LANGSTON ADAMS	500.00	544615	
MONTGOMERY COUNTY CLERK	425.00	544638	
ODP BUSINESS SOLUTIONS, LLC	375.85	544685	
THE LAW OFFICE OF CHRISTY L CAUTHEN	500.00	544691	
			2,302.41*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	13.35	544611	
			13.35*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	133.45	544611	
			133.45*
PRINTING DEPARTMENT			
CINTAS CORPORATION	249.68	544650	
			249.68*
PURCHASING DEPARTMENT			
PORT ARTHUR NEWS, INC.	57.56	544584	
UNITED STATES POSTAL SERVICE	9.00	544611	
			66.56*
GENERAL SERVICES			
SOUTHEAST TEXAS WATER	137.40	544592	
IEA - INSPIRE, ENCOURAGE, ACHIEVE	250,000.00	544609	
LJA ENGINEERING INC	1,158.75	544636	
TEXAS ASSOCIATION OF COUNTIES	2,440.00	544656	
CHARTER COMMUNICATIONS	625.79	544673	
CHARTER COMMUNICATIONS	231.22	544676	
CHARTER COMMUNICATIONS	241.69	544677	
CHARTER COMMUNICATIONS	74.78	544683	
			254,909.63*
DATA PROCESSING			
DELL MARKETING L.P.	95,693.97	544564	
CDW COMPUTER CENTERS, INC.	189,780.81	544603	
VERIZON WIRELESS	175.98	544607	
BIWAY MEDIA	3,845.00	544671	
ODP BUSINESS SOLUTIONS, LLC	244.67	544685	
INFO TECH RESEARCH GROUP INC	1,672.72	544695	
US BANK NATIONAL ASSOCIATION	19.99	544698	
			291,433.14*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	568.78	544611	
AMAZON CAPITAL SERVICES	25.64	544686	
			594.42*
ELECTIONS DEPARTMENT			
THE EXAMINER	4,360.00	544566	
UNITED STATES POSTAL SERVICE	44.64	544611	
DOGGETT FORD PARK	929.03	544617	
AMG PRINTING & MAILING LLC	1,846.64	544655	
ODP BUSINESS SOLUTIONS, LLC	41.52	544685	
			7,221.83*
DISTRICT ATTORNEY			

NAME	AMOUNT	CHECK NO.[113]	TOTAL
CASH ADVANCE ACCOUNT	245.50	544577	
UNITED STATES POSTAL SERVICE	85.11	544611	
			330.61*
DISTRICT CLERK			
DELL MARKETING L.P.	1,292.00	544564	
UNITED STATES POSTAL SERVICE	209.42	544611	
ODP BUSINESS SOLUTIONS, LLC	103.49	544685	
TREVIPAY	151.99	544699	
			1,756.90*
CRIMINAL DISTRICT COURT			
UNITED STATES POSTAL SERVICE	1.85	544611	
KIMBERLY R. BROUSSARD	4,675.00	544629	
GLORIA SUZANNE KEHOE	4,512.50	544697	
			9,189.35*
58TH DISTRICT COURT			
SOUTHEAST TEXAS WATER	44.95	544595	
UNITED STATES POSTAL SERVICE	.78	544611	
			45.73*
60TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	9.36	544611	
			9.36*
136TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	2.14	544611	
			2.14*
172ND DISTRICT COURT			
UNITED STATES POSTAL SERVICE	35.84	544611	
			35.84*
252ND DISTRICT COURT			
UNITED STATES POSTAL SERVICE	2.34	544611	
AMAZON CAPITAL SERVICES	79.99	544686	
			82.33*
279TH DISTRICT COURT			
BRYAN E MCEACHERN PC	500.00	544643	
			500.00*
317TH DISTRICT COURT			
PHILLIP DOWDEN	1,375.00	544557	
LANGSTON ADAMS	325.00	544615	
JOEL WEBB VAZQUEZ	500.00	544620	
			2,200.00*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	144.11	544611	
			144.11*
JUSTICE COURT-PCT 1 PL 2			
KIRKSEY'S SPRINT PRINTING	25.95	544579	
UNITED STATES POSTAL SERVICE	12.77	544611	
ODP BUSINESS SOLUTIONS, LLC	149.91	544685	
			188.63*
JUSTICE COURT-PCT 2			
THOMSON REUTERS-WEST	137.38	544641	
			137.38*
JUSTICE COURT-PCT 6			
KIRKSEY'S SPRINT PRINTING	51.90	544578	
UNITED STATES POSTAL SERVICE	33.27	544611	
			85.17*
JUSTICE COURT-PCT 7			
ODP BUSINESS SOLUTIONS, LLC	74.16	544685	
			74.16*
COUNTY COURT AT LAW NO.1			

NAME	AMOUNT	CHECK NO.[114]	TOTAL
UNITED STATES POSTAL SERVICE	15.60	544611	
			15.60*
COUNTY COURT AT LAW NO. 2			
UNITED STATES POSTAL SERVICE	.78	544611	
			.78*
COUNTY COURT AT LAW NO. 3			
SOUTHEAST TEXAS WATER	36.53	544591	
UNITED STATES POSTAL SERVICE	.78	544611	
THE LAW OFFICE OF CHRISTY L CAUTHEN	350.00	544691	
			387.31*
COURT MASTER			
UNITED STATES POSTAL SERVICE	1.56	544611	
KENT W JOHNS	500.00	544632	
			501.56*
COMMUNITY SUPERVISION			
CHARTER COMMUNICATIONS	110.57	544682	
AMAZON CAPITAL SERVICES	111.96	544686	
			222.53*
SHERIFF'S DEPARTMENT			
FED EX	79.09	544568	
CASH ADVANCE ACCOUNT	1,165.00	544577	
UNITED STATES POSTAL SERVICE	2,989.66	544611	
FIVE STAR FEED	118.20	544618	
RITA HURT	975.00	544635	
GALLS LLC	131.88	544648	
TXFACT LLC	495.00	544652	
AMAZON CAPITAL SERVICES	610.94	544686	
BEAUMONT OCCUPATIONAL SERVICES	290.70	544688	
			6,855.47*
CRIME LABORATORY			
AGILENT TECHNOLOGIES	41,226.15	544556	
VERIZON WIRELESS	37.99	544605	
VERSATERM PUBLIC SAFETY US INC	35,394.60	544624	
SENTRY AIR SYSTEMS INC	1,496.90	544657	
AIRGAS USA, LLC	448.28	544660	
			78,603.92*
JAIL - NO. 2			
AAA LOCK & SAFE	20.50	544552	
BELL FENCE MFG. CO.	2,013.16	544560	
CITY OF BEAUMONT - WATER DEPT.	39,904.03	544562	
FED EX	402.68	544567	
W.W. GRAINGER, INC.	12.44	544569	
INTERSTATE BATTERIES OF BEAUMONT/PA	186.90	544573	
M&D SUPPLY	420.21	544581	
SHERWIN-WILLIAMS	969.18	544590	
LOWE'S HOME CENTERS, INC.	202.66	544612	
LAMAR INSTITUTE OF TECHNOLOGY	2,550.00	544614	
A1 FILTER SERVICE COMPANY	1,036.40	544634	
ADVANCE AUTO PARTS	78.86	544639	
CONSTELLATION NEWENERGY - GAS DIVIS	1,764.34	544640	
GALLS LLC	251.35	544648	
FERGUSON ENTERPRISES INC	15,046.87	544653	
TRINITY SERVICES GROUP INC	119,721.27	544664	
AMAZON CAPITAL SERVICES	183.13	544686	
LONE STAR PRISONER TRANSPORT INC	885.10	544694	
			185,649.08*
JUVENILE PROBATION DEPT.			
VERIZON WIRELESS	66.62	544607	
UNITED STATES POSTAL SERVICE	7.02	544611	
ODP BUSINESS SOLUTIONS, LLC	841.01	544685	
			914.65*
JUVENILE DETENTION HOME			
CITY OF BEAUMONT - WATER DEPT.	7,438.51	544562	
KOMMERCIAL KITCHENS	126.76	544580	

NAME	AMOUNT	CHECK NO.[115]	TOTAL
SANITARY SUPPLY, INC.	633.92	544587	
BEN E KEITH COMPANY	4,384.10	544619	
A1 FILTER SERVICE COMPANY	359.00	544634	
BIG THICKET PLUMBING INC	575.00	544658	
			13,517.29*
CONSTABLE PCT 1			
VERIZON WIRELESS	305.16	544607	
UNITED STATES POSTAL SERVICE	31.26	544611	
			336.42*
CONSTABLE-PCT 2			
VERIZON WIRELESS	113.97	544607	
			113.97*
CONSTABLE-PCT 4			
VERIZON WIRELESS	113.97	544607	
TRANSUNION RISK AND ALTERNATIVE	1,213.10	544646	
			1,327.07*
CONSTABLE-PCT 6			
GREATER PORT ARTHUR	175.00	544570	
VERIZON WIRELESS	113.97	544607	
UNITED STATES POSTAL SERVICE	11.25	544611	
ODP BUSINESS SOLUTIONS, LLC	200.09	544685	
			500.31*
CONSTABLE PCT. 7			
VERIZON WIRELESS	113.97	544607	
			113.97*
CONSTABLE PCT. 8			
VERIZON WIRELESS	113.97	544607	
			113.97*
AGRICULTURE EXTENSION SVC			
UNITED STATES POSTAL SERVICE	3.34	544611	
			3.34*
MOBILE UNIT			
VERIZON WIRELESS	75.22	544607	
			75.22*
HEALTH AND WELFARE NO. 1			
BROUSSARD'S MORTUARY	900.00	544561	
ENTERGY	70.00	544572	
UNITED STATES POSTAL SERVICE	94.14	544611	
CONNIE M ROBERTS	200.00	544625	
THOMSON REUTERS-WEST	161.89	544641	
			1,426.03*
HEALTH AND WELFARE NO. 2			
AT&T	49.22	544596	
VICKIE MCINTYRE	306.95	544601	
THOMSON REUTERS-WEST	161.90	544641	
KAYLEE BENNETT	66.88	544667	
			584.95*
NURSE PRACTITIONER			
MCKESSON MEDICAL-SURGICAL INC	2,092.68	544604	
			2,092.68*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH 110 INC	3,311.18	544642	
			3,311.18*
MAINTENANCE-BEAUMONT			
WURTH LOUIS AND COMPANY	183.19	544553	
CITY OF BEAUMONT - WATER DEPT.	20,144.75	544562	
CONSOLIDATED ELECTRICAL DIST INC.	12.75	544563	
W.W. GRAINGER, INC.	642.42	544569	
ENTERGY	37,588.20	544571	
M&D SUPPLY	201.15	544581	

NAME	AMOUNT	CHECK NO.[116]	TOTAL
ACE IMAGEWEAR	256.22	544589	
TEXAS DEPT OF LICENSING &	200.00	544597	
A1 FILTER SERVICE COMPANY	911.40	544634	
CINTAS CORPORATION	131.40	544650	
CHARTER COMMUNICATIONS	117.51	544680	
SOUTHWESTERN PAINT&WALLPAPER CO INC	176.67	544687	
TREVIPAY	55.96	544699	
			60,621.62*
MAINTENANCE-PORT ARTHUR			
AT&T	387.26	544596	
CHARTER COMMUNICATIONS	379.25	544679	
			766.51*
SERVICE CENTER			
ACTION AUTO GLASS	893.73	544554	
SPIDLE & SPIDLE	11,783.40	544555	
J.K. CHEVROLET CO.	492.13	544574	
M&D SUPPLY	328.76	544581	
PHILPOTT MOTORS, INC.	322.80	544583	
BUMPER TO BUMPER	118.23	544622	
AMERICAN TIRE DISTRIBUTORS	2,278.88	544630	
MIGHTY OF SOUTHEAST TEXAS	131.68	544633	
ADVANCE AUTO PARTS	435.85	544639	
SILSBEE FORD INC	6,910.58	544644	
CREST INDUSTRIES, INC	252.80	544662	
JCN OIL SERVICE	110.00	544668	
TOWN AND COUNTRY FORD	6,499.50	544690	
			30,558.34*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	21.89	544611	
			21.89*
			964,085.48**
MOSQUITO CONTROL FUND			
JACK BROOKS REGIONAL AIRPORT	2,278.33	544576	
MOTION INDUSTRIES, INC.	54.96	544582	
ACE IMAGEWEAR	89.32	544589	
TEXAS MOSQUITO CONTROL ASSOCIATION	130.00	544598	
PRO PEST AND LAWN STORE	16,380.00	544654	
O'REILLY AUTO PARTS	93.78	544659	
AMAZON CAPITAL SERVICES	101.64	544686	
			19,128.03**
TOBACCO SETTLEMENT FUND			
JULIE ROGERS "GIFT OF LIFE" PROGRAM	250,000.00	544623	
			250,000.00**
LAW LIBRARY FUND			
THOMSON REUTERS-WEST	812.04	544641	
			812.04**
CYBERSECURITY/LOAN LIB GT			
CDW COMPUTER CENTERS, INC.	55,963.65	544603	
			55,963.65**
SHSP/CCP2005/RURAL LAW EN			
SILSBEE FORD INC	4,604.71	544644	
			4,604.71**
JUVENILE PROB & DET. FUND			
VERIZON WIRELESS	71.53	544607	
RITE OF PASSAGE	10,575.00	544670	
			10,646.53**
GRANT A STATE AID			
YOUTH ADVOCATE PROGRAMS INC	5,544.22	544627	
TCSI, LLC	18.26	544669	
			5,562.48**
COMMUNITY SUPERVISION FND			
CASH ADVANCE ACCOUNT	1,455.15	544577	

NAME	AMOUNT	CHECK NO.[117]	TOTAL
SAM HOUSTON STATE UNIVERSITY	310.00	544586	
UNITED STATES POSTAL SERVICE	72.18	544611	
REDWOOD TOXICOLOGY LABORATORY INC	12,763.34	544626	
CHARTER COMMUNICATIONS	226.19	544678	
ODP BUSINESS SOLUTIONS, LLC	1,790.50	544685	
			16,617.36**
MENTALLY IMPAIRED OFFEND.			
SAM HOUSTON STATE UNIVERSITY	620.00	544586	
			620.00**
HEALTH GRANTS			
TREVIPAY	102.54	544699	
			102.54**
J.P. COURTROOM TECH. FUND			
VERIZON WIRELESS	151.96	544607	
			151.96**
HOTEL OCCUPANCY TAX FUND			
ULINE SHIPPING SUPPLY SPECIALI	287.43	544600	
UNITED STATES POSTAL SERVICE	9.38	544611	
ALLIANCE MECHANICAL SERVICES	272.96	544621	
GEORGE WEST	31.92	544672	
CHARTER COMMUNICATIONS	130.63	544674	
OUTFRONT MEDIA LLC	18,005.00	544693	
THE COUNTY AND DISTRICT CLERKS	10,800.00	544703	
			29,537.32**
AIRPORT FUND			
VERIZON WIRELESS	37.99	544607	
UNITED STATES POSTAL SERVICE	.78	544611	
TITAN AVIATION FUELS	41,229.95	544661	
CY-FAIR TIRE	56.95	544663	
			41,325.67**
SE TX EMP. BENEFIT POOL			
UNITED HEALTHCARE SERVICES INC	189,228.56	544666	
			189,228.56**
BAIL BONDING FUND			
STELINA REED	50,000.00	544704	
			50,000.00**
JUSTICE COURT SUPPORT FND			
VERIZON WIRELESS	37.99	544607	
			37.99**
LANGUAGE ACCESS FUND			
RUBEN ZAPATA	200.00	544689	
AMERICAN LANGUAGE SERVICES	390.00	544700	
			590.00**
CNTY & DIST COURT TECH FD			
VERIZON WIRELESS	113.97	544607	
			113.97**
MARINE DIVISION			
BELL TEXTRON INC.	10,708.30	544558	
CASH ADVANCE ACCOUNT	1,481.20	544577	
VERIZON WIRELESS	197.95	544608	
GALLS LLC	1,373.68	544648	
			13,761.13**
SHERIFF - COMMISSARY			
TREVIPAY	177.00	544699	
			177.00**
SHERIFF-SPINDLETOP GRANT			
VERIZON WIRELESS	114.39	544606	
			114.39**
			1,711,712.15***

Form #2204 Rev 9/2017 **Submit to:** **SECRETARY OF STATE** **Government Filings Section** **P O Box 12887** **Austin, TX 78711-2887** **512-463-6334** **FAX 512-463-5569** **Filing Fee: None**	**This space reserved for office use** **OATH OF OFFICE**

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Renee Johnson, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Commissioner of the Sabine Neches Navigation District of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Renee Johnson
Signature of Officer

Certification of Person Authorized to Administer Oath

State of Texas

County of Jefferson

Sworn to and subscribed before me on this 21 day of October, 2026.

(Affix Notary Seal, only if oath administered by a notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An Oath

JEFF BRANICK
Printed or Typed Name

Form #2201 Rev. 05/2020 **Submit to:** **SECRETARY OF STATE** **Government Filings** **Section P O Box 12887** **Austin, TX 78711-2887** **512-463-6334** **512-463-5569 - Fax** **Filing Fee: None**	**STATEMENT OF OFFICER**

Statement

I, Renee Johnson, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: Commissioner of the Sabine Neches Navigation District

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 10-21-2026

Renee Johnson
Signature of Officer

SUPPLEMENTAL OATH OF OFFICE

Texas Water Code Section 62.068

THE STATE OF TEXAS
COUNTY OF JEFFERSON

I, Renee Johnson, make this oath before the County Judge of Jefferson County, Texas, and solemnly swear that I will discharge faithfully the duties of my office of Commissioner of the Sabine-Neches Navigation District of Jefferson County, Texas, without favor or partiality, and will render a true account of my activities to the Commissioners Court of Jefferson County, Texas, or the Board of Commissioners of the Sabine-Neches Navigation District of Jefferson County, Texas, whenever required to do so.

Renee Johnson
Signature of Commissioner

SWORN TO AND SUBSCRIBED before me by Renee Johnson
on this 20 day of October, 2026.

Signature of County Judge

Jeff R. Branick
County Judge of Jefferson County, Texas

Opposition to State-Mandated Property Tax Increases
Resulting From Unfunded Mandates

Whereas, in the State of Texas, county government is a unit of state government often referred to as "an arm of the state" or an administrative subdivision of the state. Texas counties must perform actions required by state law; and

Whereas, in some cases, the State of Texas requires a service or duty of a county but does not provide the necessary funding, resulting in an unfunded or under-funded mandate; and

Whereas, when the state does not provide the funds to counties for state-mandated services, the county is forced to increase the property tax, a decision that shifts the fiscal burden directly onto local homeowners and businesses; and

Whereas, examples of unfunded and under-funded mandates include indigent defense and indigent health care such as:

-Indigent Defense: The Texas Fair Defense Act of 2001 mandates that all Texas counties establish procedures to provide court-appointed lawyers to indigent defendants. According to Texas Indigent Defense Commission Executive Director Scott Ehlers, state funding typically covers only 10 to 12 percent of the cost, while counties shoulder the remaining 88 percent to 90 percent. In Fiscal Year 2022, Texas counties allocated $342 million to indigent defense, receiving only $51 million in state grants. Furthermore, Texas counties are solely responsible for court-ordered representation for appointments made in suits involving parent-child relationships, amounting to $63 million annually.

-Indigent Health Care: Under Chapter 61, Health and Safety Code, the 153 counties without a countywide public hospital are required to fund and administer a county indigent health care program. Last year, counties expended over $515 million on indigent health care services but were reimbursed only $10 million (2 percent) from the Permanent Tobacco Investment Fund and $642,796 (0.0012 percent) from the State General Fund and the remaining $505 million was absorbed by the county taxpayers.

-Law enforcement, jail operations, and all other necessary functions other County to maintain roads, bridges, drainage, and maintenance of county facilities.

Whereas, such Unfunded mandates leave insufficient funds to address the burgeoning costs of essential services; and

Whereas, we have persistently appealed to our state legislators for action that would provide additional revenue streams to offset limit the burden of unfunded mandates that constrain rural counties; and

Whereas, we have persistently appealed to our state legislators for action that would provide additional revenue streams to offset limit the burden of unfunded mandates that constrain rural counties; and

Whereas, property taxes constitute the foundational revenue stream for rural counties during a time when counties have confronted a pressing fiscal issue in the escalating expenses of core public safety services: law enforcement, jail operations, emergency medical services, and fire protection; and

Whereas, Jefferson County projected that the cost of unfunded operations increased by $ 5.4 million between 2023 and 2026 and is projected to increase during 2027 to require and additional $ 2.6 million; and

Compounding this dilemma is the $ 215,000.00 in monthly maintenance required for our outdated and overcrowded jail facility, which has remained overpopulated, and medical care for inmates, which is projected to cost $ 9.7 million in 2027. Currently our Emergency Services Districts have limited equipment and ambulances to serve the thousands who live in the unincorporated areas. Furthermore, sustaining adequate fire protection equipment presents significant challenges for local volunteer departments and ESDs, necessitating county monetary support and grant matching funds; and

Whereas, the weight of these expanding obligations is carried by county taxpayers, and recent legislative wins have only offered modest relief which are inadequate to address the full scope of the need in rural Texas; and

Whereas, the Commissioners Court of Jefferson again finds it necessary to voice our concerns to our legislators.

Therefore, the Commissioners Court of Jefferson County does herby to resolve to Oppose any additional Unfunded Mandates.

WHEREAS, Texas counties are responsible for the operation and management of many and various governmental programs as required or authorized by state law; and

WHEREAS, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, the State of Texas, through the Texas Legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitments by a county to expend county funds in connection therewith; and

WHEREAS, every unfunded mandate results in a mandatory increase in property taxes;and

WHEREAS, during each regular session of the Texas Legislature, all state funds that support county programs are reviewed through the state appropriation process and by other state budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs;

NOW, THEREFORE, the Commissioners Court of Jefferson does further resolve to unite with the County Commissioners Association of Texas and its current member counties to resolve that, for the foregoing reasons, it is in the best interests of Texas counties and their taxpayers to support and favor the passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

Signed this 2 day of November, 2026

Jeff R. Branick, County Judge

Brandon Willis
Commissioner, Precinct No. 1

Michael S. Sinegal
Commissioner, Precinct 3

Cary Erickson
Commissioner, Precinct No. 2

Everette D. Alfred
Commissioner, Precinct No 4

ATTEST By: Judy Grinnell
DATE 11/2/26

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Clint Turner
Chief Deputy
E-Mail
Clint.Turner@jeffcotx.us

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

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

October 22, 2026

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

Gentlemen:

Enclosed is the Investment Schedule as of September 30, 2026, including interest earnings.

The weighted average yield to maturity on the County's investments is 3.939%. The 90 day Treasury discount rate on September 30, 2026 was 4.03% and the interest on your checking accounts for the month of September was 3.53%

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

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

This should be on the agenda November 2, 2026, to be received and filed.

Sincerely,

Tim Funchess

Tim Funchess, CCT, CIO
Enclosure

Agenda should read:
Receive and File Investment Schedule for September, 2026, including the year to date total earnings on County funds.

JEFFERSON COUNTY
MONTH END SEPTEMBER 30, 2026 INVESTMENT SCHEDULE

SECURITY DESCRIPTION	SETTLEMENT DATE	PAR AMOUNT	AMOUNT PAID	PRICE PAID	EXP. YIELD	MATURITY Date	CALL DATE	# Days to mat	# Days Invested	CUSIP/C.D. NUMBER	BROKER DEALER	CURRENT VALUE	Current Price
INVESTMENTS													
TEXAS CLASS		$20,000,000.00	$20,000,000.00	100	3.654%		NONE			TX-01-0485-4001	TEXAS CLASS	$20,000,000.00	
CDs and Securities													
FAMCA 3.83%	22-Jan-26	$10,000,000.00	$10,000,000.00	100	3.830%	22-Jan-29	22-Jan-27	845	1096	31424W6X5	NATIONAL ALLIANCE	$9,685,300.00	$96.8530
FNMA 3.875%	26-Feb-26	$10,000,000.00	$10,000,000.00	100	3.875%	26-Feb-29	26-Aug-26	880	1096	3136GCP66	NATIONAL ALLIANCE	$9,760,600.00	$97.6060
FFCB 3.94%	16-Mar-26	$5,000,000.00	$5,000,000.00	100	3.940%	16-Mar-29	16-Sep-26	898	1096	3133EWGR5	NATIONAL ALLIANCE	$4,887,700.00	$97.7540
FNMA 4.11%	27-Mar-25	$5,300,000.00	$5,300,000.00	100	4.110%	24-Mar-28	24-Mar-27	541	1093	3136GADG1	NATIONAL ALLIANCE	$5,248,166.00	$99.0220
FNMA 4.01%	23-Apr-26	$5,000,000.00	$5,000,000.00	100	4.010%	23-Apr-29	23-Oct-26	936	1096	3136GD5D1	NATIONAL ALLIANCE	$4,897,350.00	$97.9470
FFCB 4.30%	30-Jun-25	$5,000,000.00	$5,000,000.00	100	4.300%	30-Jun-28	30-Jun-26	639	1096	3133ETMX2	NATIONAL ALLIANCE	$4,942,450.00	$98.8490
FHLB 4.25%	08-Jun-26	$5,000,000.00	$5,000,000.00	100	4.250%	08-Jun-29	08-Jun-27	982	1096	3130BAVU8	NATIONAL ALLIANCE	$4,915,400.00	$98.3080
FHLB 4.25%	11-May-26	$5,000,000.00	$5,000,000.00	100	4.250%	11-May-29	11-May-27	954	1096	3130BAMS3	NATIONAL ALLIANCE	$4,901,150.00	$98.0230
FHLB 4.25%	14-Aug-25	$3,000,000.00	$3,000,000.00	100	4.250%	14-Aug-28	14-Aug-26	684	1096	3130B7BL7	NATIONAL ALLIANCE	$2,969,670.00	$98.9890
FHLB 4.00%	06-Nov-25	$5,000,000.00	$5,000,000.00	100	4.000%	06-Nov-28	06-May-26	768	1096	3130B8H39	NATIONAL ALLIANCE	$4,901,500.00	$98.0300
					WEIGHTED	EQUIVALENT			WEIGHTED			TOTAL MARKET	
		TOTAL PAR	AMT. INVESTED		AVG. YLD	TREAS. RATE			AVG.	MATURITY		VALUE	
INVESTMENT ACCTS		$20,000,000.00	$20,000,000.00									$20,000,000.00	
CDs and Securities		$58,300,000.00	$58,300,000.00		3.939%	4.816%			614	DAYS		$57,109,286.00	
TOTALS ALL ACCTS:		$78,300,000.00	$78,300,000.00									$77,109,286.00	

PLEDGE COLLATERAL REPORT STELLAR BANK/PROSPERITY
ALL COUNTY FUNDS
AS OF SEPTEMBER 30, 2026

MARKET VALUE OF PLEDGE SECURITIES	$159,332,663.35
BALANCE IN ALL ACCOUNTS:	$133,005,582.01
OVER OR (UNDER) AMOUNT:	$26,327,081.34
	119.79%

COMPLIANCE STATEMENT

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

Tim Funchess

Tim Funchess, Jefferson County Treasurer/ Investment Officer

SEPTEMBER 2026, JEFFERSON COUNTY INVESTMENT MATURITIES
MATURED SECURITIES AND INTEREST EARNED

SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	AMOUNT INVESTED	PRICE PAID	EXPECT. YIELD	MATURITY DATE	Coupon Pay DATE	# DAYS INVEST.	CUSIP/C.D. NUMBER	BROKER DEALER	INTEREST EARNINGS	
INVESTMENTS												
TEXAS CLASS	02-Apr-25	$20,000,000.00	$20,000,000.00	100	3.654%		08-Oct-26				$60,186.40	
FFCB 3.94%	16-Mar-26	$5,000,000.00	$5,000,000.00	100	3.940%	16-Mar-29	16-Sep-26	1096	3133EWGR5	NATIONAL ALLIANCE	$98,500.00	COUPON
FNMA 4.11%	27-Mar-25	$5,300,000.00	$5,300,000.00	100	4.110%	24-Mar-28	24-Sep-26	1093	3136GADG1	NATIONAL ALLIANCE	$108,915.00	COUPON
												$267,601.40
CHECKING INTEREST												
POOLED CASH ACCT		SEPTEMBER INTEREST			3.53%			30	1004221717	STELLAR BANK	$304,271.63	
OTHER COUNTY ACCTS		SEPTEMBER INTEREST			3.53%			30		STELLAR BANK	$20,772.78	
TAX LICENSE ACCT		SEPTEMBER INTEREST			3.53%			30	1004224083	STELLAR BANK	$1,746.80	
												$326,791.21
TOTAL		**$30,300,000.00**	**$30,300,000.00**								**$594,392.61**	**$594,392.61**

FISCAL YEAR 2025-2026

YIELD TO MATURITY AND INTEREST EARNINGS

MONTH	90 DAY T. BILL RATE	INVESTMENT INTEREST EARNED	CHECKING ACCOUNT YIELD	TEXAS CLASS INTEREST	TEXAS CLASS YIELD
OCTOBER	3.730%	$483,448.31	3.610%		
NOVEMBER	3.730%	$547,156.23	3.480%		
DECEMBER	3.570%	$688,671.87	3.480%		
JANUARY	3.580%	$777,996.12	3.320%		
FEBRUARY	3.590%	$952,106.59	3.330%		
MARCH	3.610%	$781,503.65	3.340%		
APRIL	3.590%	$618,347.87	3.360%		
MAY	3.600%	$680,860.14	3.340%		
JUNE	3.740%	$561,759.41	3.350%		
JULY	3.690%	$650,645.91	3.490%		
AUGUST	3.780%	$679,159.91	3.440%		
SEPTEMBER	4.030%	$594,392.61	3.530%		
ANNUAL TOTALS		**$8,016,048.62**		**$0.00**	**$8,016,048.62**

LEGAL DESCRIPTION:

BEING a 7.526 acre tract of land lying in the E. Lopez League, Abstract Number 37, Jefferson County, Texas, a portion of Lot 43 of the Theo F. Koch Subdivision, recorded in Volume 2, Page 113 of the Map Records of Jefferson County, Texas, being a called 5.018 acre tract of land (also called 5.02 acres) described in an instrument to Brandon Kelley, recorded in Clerk's File No. 2022035030 of the Official Public Records of Jefferson County, Texas (OPRJCT), and a 5.506 acre tract of land described in an instrument to Brandon Kelley & Elmer Eugene Kelley, recorded in Clerk's File No. 2022014711 (OPRJCT), said 7.526 acres being more particularly described as follows:

BEGINNING at a 5/8" iron rod found in the north right-of-way line of Shellhammer Road (a 60' wide public roadway), at the southwest corner of that called 5.0171 acre tract of land described in an instrument to Darrel Cade Dillard, recorded in Clerk's File No. 2023032435 (OPRJCT), the southeast corner of said 2.018 acre tract and the southeast corner of the herein described tract;

THENCE South 87°12'30" West (called S 89°59'27" W), along the north right-of-way line of Shellhammer Road, the south line of said 5.018 acre tract and the south line of the herein described tract, a distance of 242.90 feet (called 242.97 feet) to a 3/4" iron pipe found in the north right-of-way line of Shellhammer Road, at the southwest corner of said 5.018 acre tract, the southeast corner of said 2.506 acre tract, for an angle point in the south line of the herein described tract;

THENCE South 87°09'09" West (called S 87°11'03" W), continuing along the north right-of-way line of Shellhammer Road, the south line of said 2.506 acre tract and the south line of the herein described tract, a distance of 242.97 feet (called 243.06 feet) to a 3/4" iron rod found at the southeast corner of that called 2.51 acre tract of land described in an instrument to Tyler Daniels, recorded in Clerk's File No. 2022014711 (OPRJCT), at the southwest corner of said 2.506 acre tract and the southwest corner of the herein described tract;

THENCE North 02°51'26" West (called N 02°50'03" W), along the east line of said 2.51 acre tract, the west line of said 2.506 acre tract and the most southerly west line of the herein described tract, passing at 222.39 feet a capped rod stamped "Soutex" found, passing at 439.76 feet a 1/2" iron reference rod found, continuing for a total distance of 449.15 feet (called 449.15 feet) to a point in a ditch in the south line of that called 2.529 acre tract of land described in an instrument to Matthew Swinford, recorded in Clerk's File No. 2025-28702 (OPRJCT), at the northeast corner of said 2.51 acre tract, the northwest corner of said 2.506 acre tract and a westerly corner of the herein described tract;

THENCE North 87°04'02" East (called N 87°11'03" E), along the south line of said 2.529 acre tract, the north line of said 2.506 acre tract and a northerly line of the herein described tract, a distance of 243.11 feet (called 242.93 feet) to a 1/2" iron rod found in the west line of said 2.018 acre tract and at the southeast corner of that called 2.529 acre tract, the northeast corner of said 2.506 acre tract and an interior corner of the herein described tract;

THENCE North 02°50'24" West (called N 00°00'04" W), along the east line of said 2.529 acre tract, the west line of said 2.018 acre tract and a westerly line of the herein described tract, passing at 226.14 feet a 1/2" iron rod found at the northeast corner of said 2.529 acre tract and the southeast corner of that called 1.249 acre tract of land described in an instrument to Diana L. Kelley, recorded in Clerk's File No. 201019145 (OPRJCT), continuing a total distance of 450.31 feet to a 1/2" iron rod found in the south line of that called 7.509 acre tract of land described in an instrument to Eugene Kelley, et ux, recorded in Clerk's File No. 9504414 (OPRJCT), at the northeast corner of said 1.249 acre tract, the northwest corner of said 2.018 acre tract and the most northerly northwest corner of the herein described tract;

THENCE North 87°14'10" East (called S 89°57'21" E), along the south line of said 7.509 acre tract, the north line of said 2.018 acre tract and the north line of the herein described tract, a distance of 243.04 feet (called 243.09 feet) to a 1/2" iron rod found in the south line of said 7.509 acre tract, at the northwest corner of that called 5.0171 acre tract, the northeast corner of said 2.018 acre tract and the northeast corner of the herein described tract;

THENCE South 02°49'50" East (called S 00°00'24" W), along the west line of said 5.0171 acre tract, the east line of said 2.018 acre tract and the east line of the herein described tract, a distance of 899.71 feet (called 899.57 feet) to the POINT AND PLACE OF BEGINNING, containing 7.526 acres of land, more or less.

Ownership Certificate:

State of Texas
County of Jefferson

KNOW ALL MEN BY THESE PRESENTS, That We, Brandon Kelley & Elmer Eugene Kelley, owner of a 2.506 acre tract of land described in an instrument dated December 08, 2020 recorded in Clerk's File No. 20200374435 of the Official Public Records of Jefferson County, Texas, DO HEREBY SUBDIVIDE said property in accordance with the plat shown hereon, subject to any and all easements or restrictions heretofore granted and do hereby dedicate to the public the streets and easements shown hereon.

Witness my hand, this 23rd day of October, 2026.

Brandon Kelley (Owner)

Elmer Eugene Kelley (Owner)

State of Texas
County of Jefferson

BEFORE ME, the undersigned authority, on this day personally appeared Brandon Kelley & Elmer Eugene Kelley, known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein stated.

Given under my hand and seal of office this the 23rd day of October, 2026.

By: _____
Notary public in and for the state of Texas

BRITTANEY DIANE HOKE
Notary ID #132840103
My Commission Expires
January 3, 2029

Ownership Certificate:

State of Texas
County of Jefferson

KNOW ALL MEN BY THESE PRESENTS, That I, Brandon Kelley, owner of a 5.02 acre tract of land described in an instrument dated October 14, 2022 recorded in Clerk's File No. 2022035030 of the Official Public Records of Jefferson County, Texas, DO HEREBY SUBDIVIDE said property in accordance with the plat shown hereon, subject to any and all easements or restrictions heretofore granted and do hereby dedicate to the public the streets and easements shown hereon.

Witness my hand, this 23rd day of October, 2026.

Brandon Kelley (Owner)

State of Texas
County of Jefferson

BEFORE ME, the undersigned authority, on this day personally appeared Brandon Kelley, known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein stated.

Given under my hand and seal of office this the 23rd day of October, 2026.

By: _____
Notary public in and for the state of Texas

BRITTANEY DIANE HOKE
Notary ID #132840103
My Commission Expires
January 3, 2029

Surveyor's Certificate:

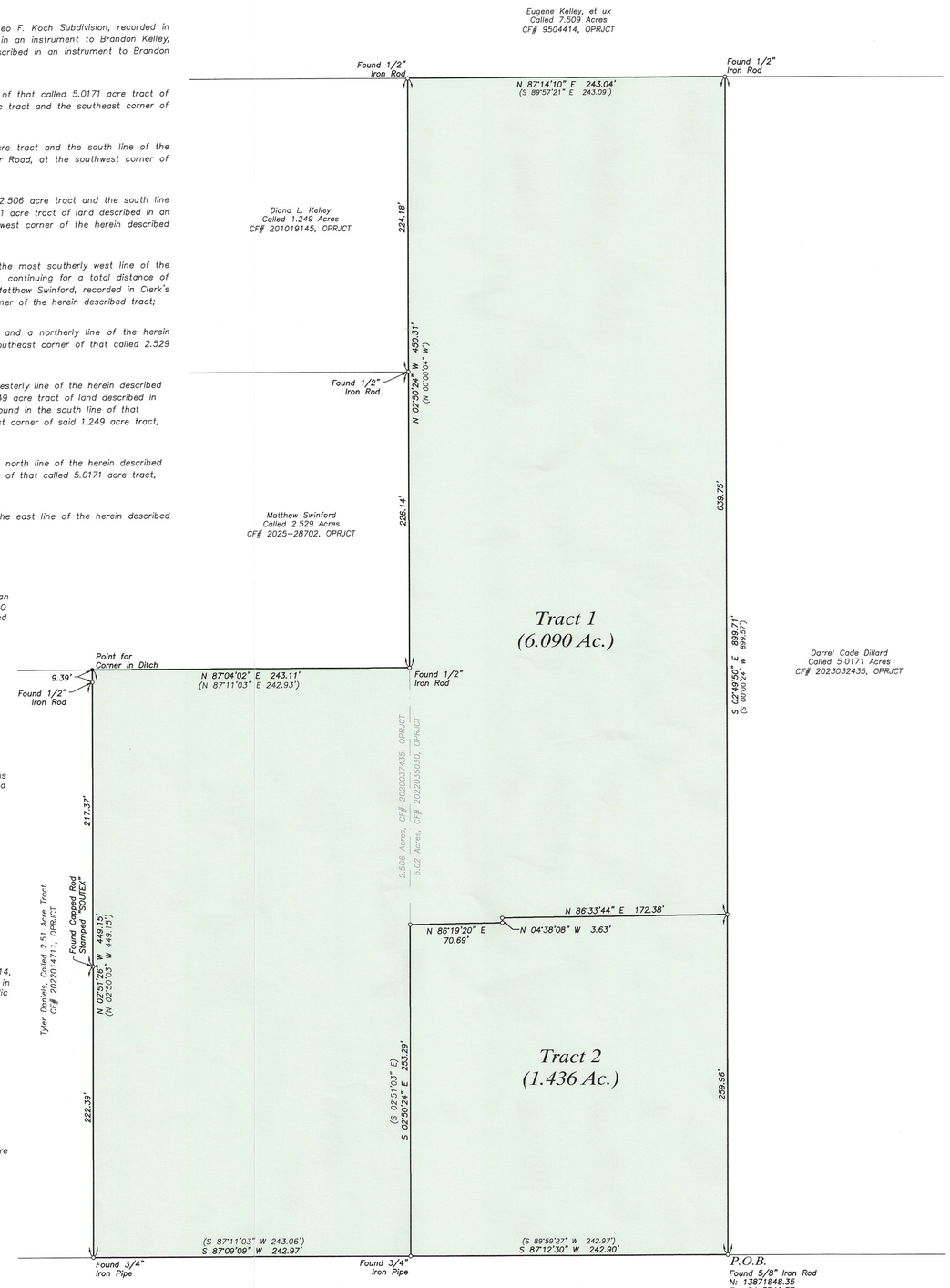
I, Scott N Brackin, a Registered Professional Land Surveyor in the State of Texas, certify that this plat has been prepared from an actual standard land survey on the ground, that all corners were found or set as noted, and that the plat is drawn to scale, that the property shown hereon lies within Jefferson County, Texas, and correctly represents said survey by me and is in accordance with the subdivision regulations of Jefferson County, Texas.

Access Surveyors, LLC
Commercial - Industrial - Residential
11025 Old Voth Road – Beaumont, Texas 77713
Telephone (409) 838-6322 FIRM No. 10136400
www.access-surveyors.com § rpls5163@aol.com
File: 2026753 Technician: BAH

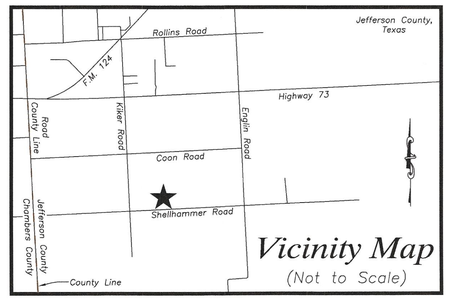
STATE OF TEXAS
REGISTERED
SCOTT N. BRACKIN
6650
PROFESSIONAL
LAND SURVEYOR

Plat Dated: October 12, 2026

Scott N. Brackin
Registered Professional Land Surveyor No. 6650







State of Texas, County of Jefferson

I, Roxanne Acosta-Hellberg, County Clerk of Jefferson County, Texas do hereby certify that the within instrument was filed for registration in my office and duly recorded on _____, 20____, in County Clerk's File No._____ Jefferson County Plat Records.

County Clerk, Jefferson County, Texas

By:_____, Deputy

DEVELOPMENT REGULATIONS NOTES:
No construction or other development within this Minor Plat may begin until all Jefferson County Development requirements have been met.

SCHOOL DISTRICT NOTE:
This minor plat is within the boundaries of the Hamshire-Fannett ISD.

UTILITY NOTES:
Electric Utility Service will be provided by: Entergy Texas, Inc.
Telephone Utility Service will be provided by: Spectrum
Gas Utility Service will be provided by: Centerpoint Energy Entex
Water Utility Service will be provided by: On-Site
Sewer Utility Service will be provided by: On-Site
Cable Utility Service will be provided by: Spectrum

(Service providers are based on information found online)

SEWAGE DISPOSAL NOTE:
No structure in this subdivision shall be occupied until connected to a public sewer system or to an on-site wastewater system, which has been approved and permitted by Jefferson County.

WATER SUPPLY NOTES:
The property will be supplied by an on-site water well.

CERTIFICATE OF COUNTY ENGINEERING:

I, _____, County Engineering of Jefferson County, Texas, DO HEREBY certify that the plat of this subdivision complies with all existing rules and regulations of this office adopted by the Commissioners Court of Jefferson County, Texas.

_____
County Engineering

CERTIFICATE OF COUNTY APPROVAL, TO WIT:

STATE OF TEXAS, COUNTY OF JEFFERSON

Approved by the Commissioners Court of Jefferson County, Texas on the _____ day of _____ 2026, authorizing the filing of this plat. Jefferson County assumes no obligations for the maintenance of streets, roads, drainage or any other improvements.

_____
Commissioner, Precinct No. 1
Jefferson County, Texas

_____
Commissioner, Precinct No. 2
Jefferson County, Texas

_____
Commissioner, Precinct No. 3
Jefferson County, Texas

_____
Commissioner, Precinct No. 4
Jefferson County, Texas

_____
County Judge
Jefferson County, Texas

Surveyor's Notes:

(1) This survey was completed without the benefit of a title commitment, and not all easements or servitudes, weather of record or not, were researched at the time of this survey or shown hereon.
(2) No improvements or utilities are shown.
(3) All bearings and coordinates are based on the Texas Coordinate System, of 1983 (NAD83) South Central Zone.
(4) According to FEMA's Flood Insurance Rate Map (FIRM) No. 48245C0375B, dated June 1, 1983, the subject tract appears to be located in Flood Zone B.
(5) o = Set capped rod stamped "Access Surveyors", unless noted otherwise.
(6) Lot owners will not be allowed to install culverts/surface drains to replace the open ditch system fronting their lots other than that allowed by the county for driveways.

Required Clear Space for an On-Site Sewage Facility (OSSF)

Type of Facility	Usage Rate - Gallons per Day (without water saving devices)	Required Clear Area for OSSF (in Square Feet)	Usage Rate - Gallons per Day (with water saving devices)	Required Clear Area for OSSF (in Square Feet)
Single Family Dwelling (1 or 2 Bedrooms) < 1500 sq. ft.	225	6428	180	5143
Single Family Dwelling (3 Bedrooms) < 2500 sq. ft.	300	8571	240	6857
Single Family Dwelling (4 Bedrooms) < 3500 sq. ft.	375	10714	300	8571
Single Family Dwelling (5 Bedrooms) < 4500 sq. ft.	450	12857	360	10286
Single Family Dwelling (6 Bedrooms) < 5500 sq. ft.	525	15000	420	12000

Minor Plat of Kelley Addition

of a 7.526 Acre Tract of Land into Tracts 1 & 2

a portion of Lot 43 of
the Theo F. Koch Subdivision
laying in the E. Lopez League,
Abstract Number 37, Jefferson County, Texas

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRICKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORDS IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SUBTERRANEAN PILINGS EASEMENT

THE STATE OF TEXAS §
§ **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF JEFFERSON §

That the COUNTY OF JEFFERSON, TEXAS, whose mailing address is 1149 Pearl Street, Beaumont, Texas 77701 (hereinafter called "GRANTOR"), for and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and subject to the reservations and exceptions described herein, does hereby GRANT, BARGAIN, SELL and CONVEY unto JEFFERSON COUNTY DRAINAGE DISTRICT NO. 7, whose address is P.O. Box 3244, Port Arthur, TX (hereinafter called "GRANTEE"), its successors and assigns, certain exclusive, perpetual subterranean pilings easement rights and interests for flood control, a hurricane protection levee, drainage and related purposes (the "Purposes"), including without limitation, a temporary access easement, in, on, over, across and below the lands described herein and more particularly described in **Exhibit A** and **Exhibit B** (the "Property"), attached hereto and made a part hereof as though fully set forth herein.

SUBTERRANEAN PILINGS EASEMENT

In compliance with United States Army Corps of Engineers requirements, GRANTOR grants to GRANTEE the following subterranean pilings easement rights:

A perpetual and assignable right and easement to construct, operate, and maintain underground pilings under and through the land described in **Exhibit A** (Tract No. PAV03C-136-3), where needed as part of the Sabine Pass to Galveston Bay Coastal Storm Risk Management Project, Contract PAV03C, with such pilings located at a minimum, 30 feet below ground level; limited, however, to such rights and easement hereby acquired as may be used without disturbing the surface owner's right to use the surface of the land except to the extent the surface owner's use does not include removal, excavating or constructing around the pilings; subject however, to existing easements for public roads and highways, public utilities, railroads and pipelines (the "Subterranean Easement").

The Subterranean Easement shall be exclusive, perpetual, and an assignable easement to place, construct, inspect, operate, maintain, repair, replace and test underground structures, supports, pilings, and equipment under and through the land described in **Exhibit A**, with such use and rights

to include: placing, constructing, inspecting, operating, maintaining, repairing, replacing, and testing such structures, supports, pilings, and equipment located below the current surface of the ground, and estimated to be located at depths beginning at approximately 30 feet below the existing grade, or deeper, and extending to depths of approximately 50 below existing grade, on the Property, all of which is further described in **Exhibit A**; provided, however, that such subterranean rights and easement hereby acquired may be used and enjoyed without disturbing the surface owner's right to use the surface and air space above the Property above ground and grade level, except, the surface owner's use shall not include the removal, excavating or disturbing of dirt, minerals or soil below the ground and grade level, and further, GRANTOR shall not, in any way, disturb, impair, impede, damage or otherwise interfere with GRANTEE'S subterranean rights granted herein.

TEMPORARY WORK AREA EASEMENT

In compliance with United States Army Corps of Engineers requirements, GRANTOR grants to GRANTEE the following temporary work area easement rights:

A temporary easement and right-of-way in, on, over, under and across the land described in **Exhibit A** and **Exhibit B** (Tract Nos. PAV03C-136-2-TW and PAV03C-136-3-TW) for a period not to exceed seven (7) years, beginning with date of contract award, for use by the United States and GRANTEE, their representatives, agents, and contractors as a work area, including the right to move, store, and remove equipment and supplies, and erect and remove temporary structures on the land and to perform any other work necessary and incident to the construction of the Sabine Pass to Galveston Bay Coastal Storm Risk Management Project, Contract PAV03C, together with the right to trim, cut, fell, and remove therefrom all trees, underbrush, obstructions, and any other vegetation, structures, or obstacles within the limits of the right-of-way; reserving, however, to the landowners, their heirs and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads, and pipelines ("Temporary Work Area Easement").

The Temporary Work Area Easement shall be exclusive and give rights to GRANTEE and the United States in, on, over, below, across and below the Property described in **Exhibit A** and **Exhibit B**, which are commonly referred to as "Tract Nos. PAV03C-136-2-TW and PAV03C-136-3-TW", for use by GRANTEE and the United States, their representatives, agents, and contractors, as a temporary access and work area, including the right to move, store, and remove equipment and supplies, and erect and remove temporary structures on the land and to perform any other work necessary and incident to the construction, maintenance, and ongoing operation of the Sabine Pass to Galveston Bay Coastal Storm Risk Management Project, Contract PAV03C, as amended or supplemented, together with the right to trim, cut, fell, and remove therefrom all trees, underbrush, obstructions, and any other vegetation, structures, or obstacles within the limits of the right-of-

way; and further, GRANTOR shall not, in any way, disturb, impair, impede, damage or otherwise interfere with GRANTEE'S Temporary Work Area Easement rights granted herein.

GRANTEE agrees to require the Contractor performing the work to provide GRANTOR, by providing notice to the Jefferson County Precinct #3 Superintendent, with forty-eight (48) hours' advance notice prior to the commencement of the primary construction within the Property described in **Exhibit A** and **Exhibit B**. The Parties further acknowledge and agree that nothing herein related to or arising out of the notice requirement shall be construed to limit, restrict, retract or otherwise impair GRANTEE'S Easement rights or Temporary Work Area Easement rights as conveyed herein.

The consideration recited herein shall constitute full compensation for all damages sustained by GRANTOR by reason of GRANTEE'S exercise of the rights herein granted, including damages resulting from the Purpose and rights granted herein.

TO HAVE AND TO HOLD the above-described Property and easement rights and interests unto Jefferson County Drainage District No. 7, its successors and assigns, subject to the terms and duration provisions set forth herein.

GRANTOR binds itself and its successors and assigns to warrant and forever defend the easements and rights conveyed in this instrument to GRANTEE and its successors and assigns against every person lawfully claiming or to claim all or any part of the interest in the Property or any part thereof by, through or under GRANTOR, but not otherwise.

EXECUTED this 13 day of October, 2026. COUNTY OF JEFFERSON, TEXAS:

By: _____

Name: Jeff Branick

Title: County Judge

STATE OF TEXAS §

COUNTY OF JEFFERSON §

This instrument was acknowledged before me on this 13 day of October, 2026, by Jeff Branick, as Judge of the COUNTY OF JEFFERSON, TEXAS.

GIVEN under my hand and seal of office this 13 day of October 2026.

MARIA VARGAS
Notary Public, State of Texas
Comm. Expires 09-06-2027
Notary ID 134541833

_____
Notary Public, State of Texas

ATTEST _____

DATE 10/13/26

AGREED BY JEFFERSON COUNTY DRAINAGE DISTRICT NO. 7:

By: _____

Name: Allen D. Sims

Title: General Manager

STATE OF TEXAS §

COUNTY OF JEFFERSON §

This instrument was acknowledged before me on this 14th day of October, 2026, by Allen D. Sims, as General Manager of the COUNTY OF JEFFERSON, TEXAS.

GIVEN under my hand and seal of office this 14th day of Oct, 2026.

NOTARY PUBLIC
Kyla S Dean
Exp. 10/21/2029
ID No. 10539321
STATE OF TEXAS

Kyla S. Dean

Notary Public, State of Texas

LJA SURVEYING
409.833.3363
TBPELS 10194382
www.LJASurvey.com
2615 Calder Avenue, Suite 500, Beaumont, Texas 77702

EXHIBIT "A"

October 6, 2026

Surveyor's Field Note Description: **0.631-Acre PAV03C-136-3 Temporary Work Area Easement, and a 0.033-Acre PAV03C-136-3 Subterranean Pilings Easement**

0.631-Acre PAV03C-136-3 Temporary Work Area Easement

BEING a 0.631-acre Temporary Work Area Easement out of and a part of that certain Jefferson County called 4.0883-acre tract of land, being more fully described as Tract I, and recorded in Clerk's File No. 105-23-0405 of the Official Public Records of Jefferson County, Texas, and being out of Lots 1-5, Block 151, recorded in Volume 2, Page 2 of the Map Records of Jefferson County, Texas. Said 0.631-acre Temporary Work Area Easement being situated in the J. Butler Survey, Abstract No. 9, Jefferson County, Texas.

COMMENCING at a 5/8-inch iron rod found in the Southeast line of said Tract I, same being an angle corner in the North line of that certain Jefferson County Drainage District No. 7 called 17.8537-acre tract of land, being more fully described as Easement Tract 136, and recorded in Volume 1784, Page 32 of the Deed Records of Jefferson County, Texas, and being in the North right-of-way line of Waco Avenue (70-foot public right-of-way), having a coordinate value of N: 13,898,888.65 and E: 3,574,310.14, from which a 5/8-inch iron rod with aluminum disc found for the most Southerly Southeast corner of Tract I, bears South 08 deg. 03 min. 27 sec. East, a distance of 13.95 feet;

THENCE North 08 deg. 06 min. 50 sec. West, along and with a South line of said Tract I, same being the North right-of-way line of Waco Avenue, a distance of 42.12 feet to an angle point;

THENCE North 53 deg. 20 min. 23 sec. West, along and with a South line of said Tract I, same being the North right-of-way line of Waco Avenue, a distance of 13.34 feet to a point for corner at the **POINT OF BEGINNING** at the Southeast corner of said 0.631-acre Temporary Work Area Easement, having a coordinate value of N: 13,898,938.32 and E: 3,574,293.50;

THENCE North 53 deg. 20 min. 23 sec. West, along and with the South line of said 0.631-acre Temporary Work Area Easement and said Tract I, same being the North right-of-way line of Waco Avenue, a distance of 161.49 feet to a point for corner at the Southwest corner of said 0.631-Acre Temporary Work Area Easement;

THENCE North 34 deg. 15 min. 15 sec. East, along and with a West line of said 0.631-acre Temporary Work Area Easement, a distance of 109.80 feet to a point for corner at an angle corner;

THENCE South 56 deg. 25 min. 39 sec. East, along and with a West line of said 0.631-acre Temporary Work Area Easement, a distance of 29.01 feet to a point for corner;

THENCE North 88 deg. 04 min. 10 sec. East, along and with a West line of said 0.631-acre Temporary Work Area Easement, a distance of 8.42 feet to a point for corner;

THENCE North 15 deg. 09 min. 38 sec. East, along and with a West line of said 0.631-acre Temporary Work Area Easement, a distance of 198.60 feet to a point for corner, at the beginning of a curve to the right, having a radius of 30.01 feet, a delta angle of 69 deg. 07 min. 08 sec., a chord bearing of N 46 deg. 37 min. 57 sec. East, and a chord distance of 34.05 feet;

THENCE along with said curve to the right, a distance of 36.20 feet to a point for corner;

THENCE North 77 deg. 09 min. 41 sec. East, a distance of 7.04 feet to a point for corner at the Northeast corner of said 0.631-acre Temporary Work Area Easement;

THENCE South 06 deg. 54 min. 54 sec. West, along and with an East line of said 0.631-acre Temporary Work Area Easement, a distance of 17.18 feet to a point for corner;

THENCE South 04 deg. 34 min. 34 sec. West, along and with an East line of said 0.631-acre Temporary Work Area Easement, a distance of 5.61 feet to a point for corner;

THENCE South 04 deg. 25 min. 12 sec. West, along and with an East line of said 0.631-acre Temporary Work Area Easement, a distance of 5.69 feet to a point for corner;

THENCE South 04 deg. 25 min. 12 sec. West, along and with an East line of said 0.631-acre Temporary Work Area Easement, a distance of 164.76 feet to a point for corner;

THENCE South 04 deg. 45 min. 25 sec. West, along and with an East line of said 0.631-acre Temporary Work Area Easement, a distance of 130.59 feet to a point for corner;

THENCE South 18 deg. 33 min. 17 sec. West, along and with an East line of said 0.631-acre Temporary Work Area Easement, a distance of 68.88 feet to the **POINT OF BEGINNING**, containing 0.631-acre of land, more or less.

0.033-Acre PAV03C-3 Subterranean Pilings Easement

BEING a 0.033-acre subterranean pilings easement out of and a part of that certain Jefferson County called 4.0883-acre tract of land, being more fully described as Tract I, and recorded in Clerk's File No. 105-23-0405 of the Official Public Records of Jefferson County, Texas, and being out of Lots 1-5, Block 151, recorded in Volume 2, Page 2 of the Map Records of Jefferson County, Texas. Said 0.033-acre tract being situated in the J. Butler Survey, Abstract No. 9, Jefferson County, Texas.

COMMENCING at a 5/8-inch iron rod found in the Southeast line of said Tract I, same being an angle corner in the Northwest line of that certain Jefferson County Drainage District No. 7 called 17.8537-acre tract of land, being more fully described as Easement Tract 136, and recorded in Volume 1784, Page 32 of the Deed Records of Jefferson County, Texas, and being in the North right-of-way line of Waco Avenue (70-foot public right-of-way), having a coordinate value of N: 13,898,888.65 and E: 3,574,310.14, from which a 5/8-inch iron rod with aluminum disc found for the most Southerly Southeast corner of Tract I, bears South 08 deg. 03 min. 27 sec. East, a distance of 13.95 feet;

THENCE North 03 deg. 45 min. 29 sec. East, over and across said 4.0883-acre tract, a distance of 245.64 feet to a point at the Southwest corner of said 0.033-acre tract and the **POINT OF BEGINNING**, having a coordinate value of N: 13,899,133.76 and E: 3,574,326.24;

THENCE North 04 deg. 25 min. 12 sec. East, along and with the West line of said 0.033-acre tract, a distance of 164.76 feet to a point for corner at the Northwest corner of said 0.033-acre tract;

THENCE South 73 deg. 31 min. 14 sec. East, along and with the North line of said 0.033-acre tract, a distance of 8.93 feet to a point for corner at the Northeast corner of said 0.033-acre tract;

THENCE South 04 deg. 25 min. 14 sec. West, along and with the East line of said 0.033-acre tract, a distance of 163.56 feet to a point for corner at the Southeast corner of said 0.033-acre tract;

THENCE North 81 deg. 16 min. 24 sec. West, along and with the South line of said 0.033-acre tract, a distance of 8.76 feet to a **POINT OF BEGINNING**, containing 0.033-acre of land, more or less;

All bearings are based upon the Texas State Plane Coordinate System of 1983 (2011), South Central Zone '4204' (US Survey foot). All acreages and distances shown are grid.

Carl E. Duckworth II
Registered Professional Land Surveyor No. 6816



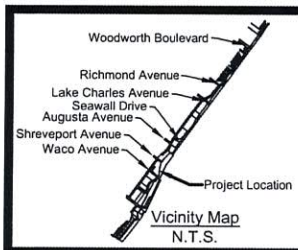


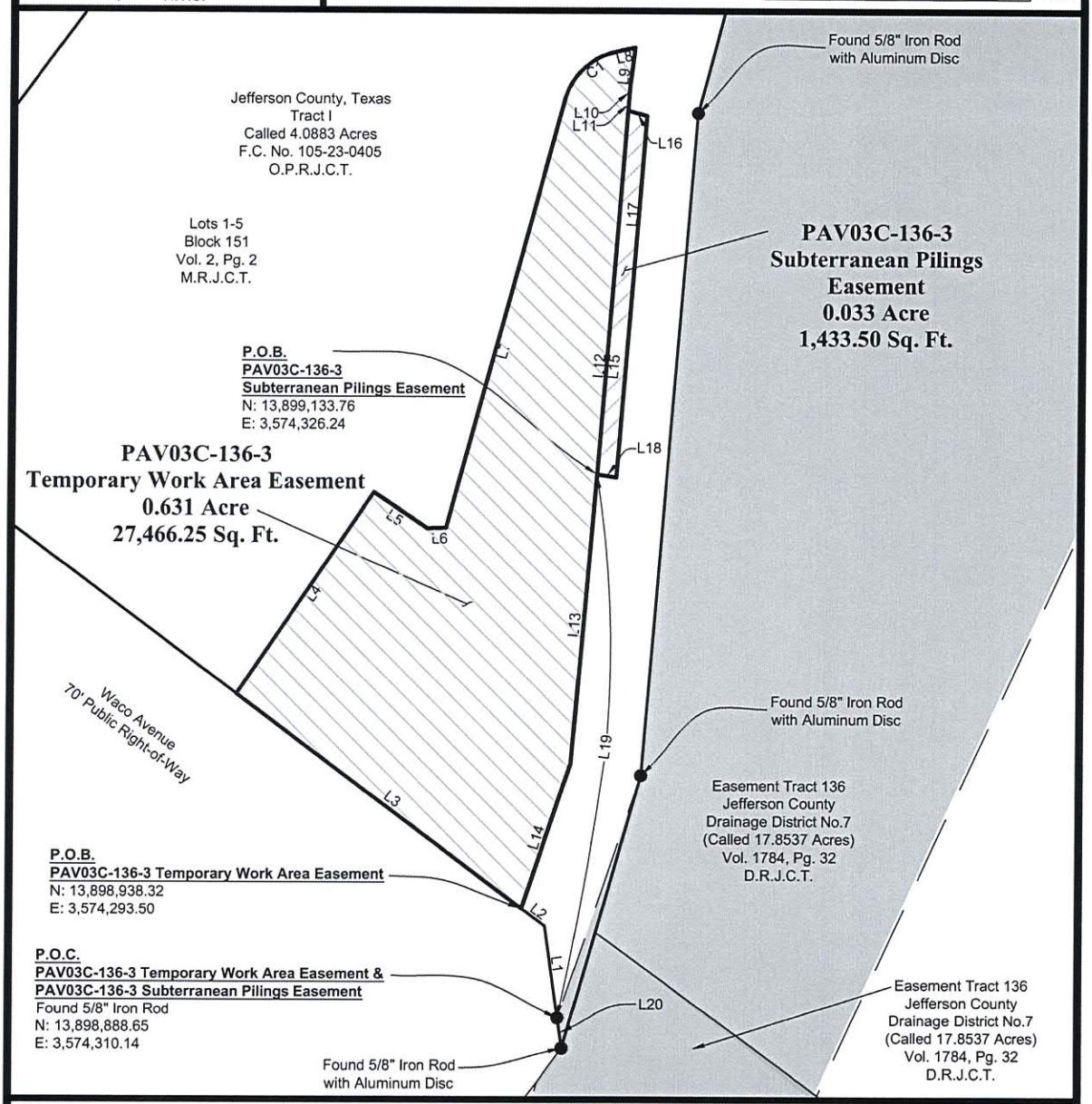
Exhibit "A"
Jefferson County, Texas

J. Butler Survey
Abstract No. 9

PAV03C-136-3 Temporary Work Area Easement = 0.631 Acre
PAV03C-136-3 Subterranean Pilings Easement = 0.033 Acre

N
W E
S

0 60 120 Feet



Legend :

	Subterranean Pilings Easement
	Temporary Work Area Easement
	Existing Easement
●	Found Monument (as described)
P.O.B.	Point of Beginning
D.R.J.C.T.	Deed Records Jefferson County, Texas
O.P.R.J.C.T.	Official Public Records Jefferson County, Texas
M.R.J.C.T.	Map Records Jefferson County, Texas

Surveyor's Certification

The undersigned does hereby certify that this survey plat accurately represents an on the ground survey made under my direct supervision in November and December 2025, and January and February 2026.

Carl E. Duckworth II, RPLS
Registered Professional Land Surveyor No. 6816

STATE OF TEXAS
REGISTERED
CARL E. DUCKWORTH II
6816
PROFESSIONAL
LAND SURVEYOR

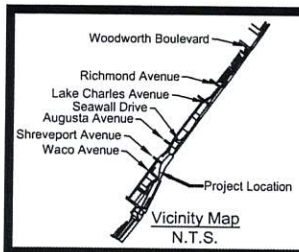
Note :

1. All bearings are based upon the Texas State Plane Coordinate System of 1983 (2011), South Central Zone '4204' (U.S. Survey Foot). All distances and acreages are grid.
2. This plat is being submitted along with a Surveyor's Field Note Description of the hereon described tract.
3. Nothing in this survey is intended to express an opinion regarding ownership of title to any property.
4. This is an easement drawing and is not intended to represent a boundary survey.

Drawn by: MAG/KPA
Rev "5"
Sheet No. 1 of 2

FB PG: FBXXX-PXXX
OCTOBER 07, 2026
JOB NO. LJAS494-2507

LJA SURVEYING, INC.
2615 Calder Ave, Suite 500
Beaumont, Texas 77702
Tel: 409.833.3363
Fax: 409.833.0317
TBPELS Firm No. 10194382



Vicinity Map
N.T.S.

Exhibit "A"
Jefferson County, Texas

J. Butler Survey
Abstract No. 9

PAV03C-136-3 Temporary Work Area Easement = 0.631 Acre
PAV03C-136-3 Subterranean Pilings Easement = 0.033 Acre

N
W E
S

0 60 120
Feet

Line Table		
Line #	Direction	Length
L1	N08° 06' 50"W	42.12
L2	N53° 20' 23"W	13.34
L3	N53° 20' 23"W	161.49
L4	N34° 15' 15"E	109.80
L5	S56° 25' 39"E	29.01
L6	N88° 04' 10"E	8.42
L7	N15° 09' 38"E	198.60
L8	N77° 09' 41"E	7.04
L9	S06° 54' 54"W	17.18
L10	S04° 34' 34"W	5.61
L11	S04° 25' 12"W	5.69
L12	S04° 25' 12"W	164.76
L13	S04° 45' 25"W	130.59
L14	S18° 33' 17"W	68.88
L15	N04° 25' 12"E	164.76
L16	S73° 31' 14"E	8.93
L17	S04° 25' 14"W	163.56
L18	N81° 16' 24"W	8.76
L19	N03° 45' 29"E	245.64
L20	S08° 03' 27"E	13.95

Curve Table					
Curve #	Length	Radius	Delta	Chord Bearing	Chord Distance
C1	36.20	30.01	069° 07' 08"	N46° 37' 57"E	34.05

Legend :

	Subterranean Pilings Easement
	Temporary Work Area Easement
	Existing Easement
●	Found Monument (as described)
P.O.B.	Point of Beginning
D.R.J.C.T.	Deed Records Jefferson County, Texas
O.P.R.J.C.T.	Official Public Records Jefferson County, Texas
M.R.J.C.T.	Map Records Jefferson County, Texas

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4. This is an easement drawing and is not intended to represent a boundary survey.

Drawn by: MAG/KPA
Rev "5"
Sheet No. 2 of 2

FB PG: FBXXX-PXXX
OCTOBER 07, 2026
JOB NO. LJAS494-2507

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2615 Calder Ave, Suite 500
Beaumont, Texas 77702
Tel: 409.833.3363
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LJA SURVEYING
409.833.3363
TBPELS 10194382
www.LJASurvey.com
2615 Calder Avenue, Suite 500, Beaumont, Texas 77702

EXHIBIT "B"

October 6, 2026

Surveyor's Field Note Description: **0.044-Acre PAV03C-136-2 Temporary Work Area Easement**

BEING a 0.044-acre Temporary Work Area Easement out of and a part of that certain Jefferson County tract of land, being more fully described as Tract 5B (1.628-acres), being more fully described and recorded in Clerk's File No. 2014037745 of the Official Public Records of Jefferson County, Texas. Said 0.044-acre Temporary Work Area Easement being situated in the J. Butler Survey, Abstract No. 9, Jefferson County, Texas.

COMMENCING at a 5/8-inch iron rod with aluminum disc found at the Southeast corner of said Tract 5B, same being in the West line of that certain Jefferson County Drainage District No. 7 called 17.8537-acre tract of land, being more fully described as Easement Tract 136, and recorded in Volume 1784, Page 32 of the Deed Records of Jefferson County, Texas, same being the Northeast corner of that certain Jefferson County, Texas called 4.0883-acre tract of land, being more fully described as Tract I, and recorded in Film Code No. 105-23-0405 of said Official Public Records, having a coordinate value of N: 13,899,644.09 and E: 3,574,467.25;

THENCE North 03 deg. 40 min. 18 sec. East, over and across said Tract 5B, a distance of 93.52 feet to the **POINT OF BEGINNING** and the Southwest corner of the herein described 0.044-acre Temporary Work Area Easement, having a coordinate value of N: 13,899,737.41 and E: 3,574,473.24;

THENCE North 36 deg. 09 min. 23 sec. East, along and with the West line of said 0.044-acre Temporary Work Area Easement, a distance of 150.42 feet to a point for corner at the Northwest corner of said 0.044-acre Temporary Work Area Easement;

THENCE South 56 deg. 24 min. 15 sec. East, along and with the North line of said 0.044-acre Temporary Work Area Easement, a distance of 14.72 feet to a point for corner at the Northeast corner of said 0.044-acre Temporary Work Area Easement;

THENCE South 35 deg. 32 min. 13 sec. West, along and with the East line of said 0.044-acre Temporary Work Area Easement, a distance of 6.86 feet to a point for corner in the East line of said 0.044-acre Temporary Work Area Easement;

THENCE South 43 deg. 45 min. 07 sec. West, along and with the East line of said 0.044-acre Temporary Work Area Easement, a distance of 25.76 feet to a point for corner in the East line of said 0.044-acre Temporary Work Area Easement;

THENCE South 34 deg. 17 min. 42 sec. West, along and with the East line of said 0.044-acre Temporary Work Area Easement, a distance of 102.24 feet to a point for corner in the East line of said 0.044-acre Temporary Work Area Easement;

THENCE North 55 deg. 42 min. 04 sec. West, along and with the East line of said 0.044-acre Temporary Work Area Easement, a distance of 5.00 feet to a point for corner in the East line of said 0.044-acre Temporary Work Area Easement;

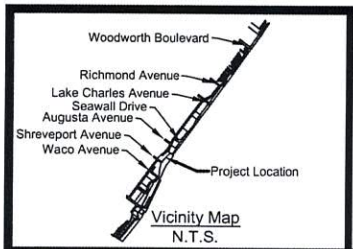
THENCE South 34 deg. 17 min. 43 sec. West, along and with the East line of said 0.044-acre Temporary Work Area Easement, a distance of 15.85 feet to a point for corner for the Southeast corner of said 0.044-acre Temporary Work Area Easement;

THENCE North 56 deg. 36 min. 40 sec. West, along and with the South line of said 0.044-acre Temporary Work Area Easement, a distance of 10.23 feet to the **POINT OF BEGINNING**, containing 0.044-acre of land, more or less.

All bearings are based upon the Texas State Plane Coordinate System of 1983 (2011), South Central Zone '4204' (US Survey foot). All acreages and distances shown are grid.

Carl E. Duckworth II
Registered Professional Land Surveyor No. 6816





Vicinity Map
N.T.S.

Exhibit "B"
Jefferson County, Texas

J. Butler Survey
Abstract No. 9

PAV03C-136-2 Temporary Work Area Easement = 0.044 Acre

N
W E
S

0 60 120 Feet

Line Table		
Line #	Direction	Length
L1	N03° 40' 18"E	93.52
L2	N36° 09' 23"E	150.42
L3	S56° 24' 15"E	14.72
L4	S35° 32' 13"W	6.86
L5	S43° 45' 07"W	25.76
L6	S34° 17' 42"W	102.24
L7	N55° 42' 04"W	5.00
L8	S34° 17' 43"W	15.85
L9	N56° 36' 40"W	10.23

4th Street
70' Public Right-of-Way

Tract 5A
Remainder of
1.947 Acres

Jefferson County, Texas
Tracts 5A and 5B
Clerks File No. 2014037745
O.P.R.J.C.T.

4' Wide Utility Easement
Vol. 472, 616
O.P.R.J.C

Tract 5B
1.628 Acres

PAV03C-136-2
Temporary Work Area Easement
0.044 Acre
1,924.66 Sq. Ft.

Abandoned Lakeshore Dr.
80.0' ROW Easement
Vol. 1739, Pg. 470
J.C.D.R.

P.O.B.
PAV03C-136-2 Temporary Work Area Easement
N: 13,899,737.41
E: 3,574,473.24

Shreveport Avenue
(Abandoned per City Ordinance Nos. 14-06, 14-24 and 69-58)

L1 L2 L3 L4 L5 L6 L7 L8 L9

Easement Tract 136
Jefferson County
Drainage District No.7
(Called 17.8537 Acres)
Vol. 1784, Pg. 32
D.R.J.C.T.

P.O.C.
PAV03C-136-2 Temporary Work Area Easement
Found 5/8" Iron Rod with
Aluminum Disc
N: 13,899,644.09
E: 3,574,467.25

Jefferson County, Texas
Tract I
Called 4.0883 Acres
F.C. No. 105-23-0405
O.P.R.J.C.T.

Legend :

	Temporary Work Area Easement
	Existing Easement
●	Found Monument (as described)
P.O.B.	Point of Beginning
D.R.J.C.T.	Deed Records Jefferson County, Texas
O.P.R.J.C.T.	Official Public Records Jefferson County, Texas

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STATE OF TEXAS
REGISTERED
CARL E. DUCKWORTH II
6816
PROFESSIONAL
LAND SURVEYOR

Drawn by: MAG/KPA
Rev "4"
Sheet No. 1 of 1

FB PG: FBXXX-PXXX
OCTOBER 07, 2026
JOB NO. LJAS494-2507

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3. Nothing in this survey is intended to express an opinion regarding ownership of title to any property.

LJA SURVEYING, INC.
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Beaumont, Texas 77702
Tel: 409.833.3363
Fax: 409.833.0317
TBPELS Firm No. 10194382

VG-60-2026-28354

Jefferson County
Roxanne Acosta-Hellberg
Jefferson County Clerk

Instrument Number: 28354

Real Property

Recorded On: October 16, 2026 12:25 PM

Number of Pages: 14

" Examined and Charged as Follows: "

Total Recording: $73.00

********** **THIS PAGE IS PART OF THE INSTRUMENT** **********
Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number:	28354
Receipt Number:	20261016000082
Recorded Date/Time:	October 16, 2026 12:25 PM
User:	Shawndrea D
Station:	CC-DT-38286

Return by: Instant
WILLIAM THORNE

STATE OF TEXAS
Jefferson County
I hereby certify that this Instrument was filed in the File Number sequence on the date/time printed hereon, and was duly recorded in the Official Records of Jefferson County, Texas

Roxanne Acosta-Hellberg
Jefferson County Clerk
Jefferson County, TX

Roxanne Acosta-Hellberg


ENTERED IN
THE NATIONAL REGISTER
OF HISTORIC PLACES
1974
TEXAS
JEFFERSON COUNTY COURTHOUSE

FY 2027 Homeland Security Task Force
Strategic Initiatives / Local Overtime
Cost Reimbursement Agreement (CRA)

CRA

This Agreement is between the below-named State/Local Law Enforcement Organization and Sponsoring Federal Agency (SFA) directly supporting the Homeland Security Task Force (HSTF) Program. **This agreement is separate and distinct from the Treasury Executive Office for Asset Forfeiture (TEOAF) State/Local overtime program**. Pursuant to the Congressional appropriations, the Drug Enforcement Adminstration (DEA) is authorized to reimburse State / Local Agencies for overtime paid to police officers assigned to the formal HSTF, as well as for other costs, including equipment, incurred in detecting, investigating, and prosecuting crimes against the United States.

It is hereby agreed between the Drug Enforcement Adminstration, and

State / Local Agency: Jefferson County

Street Address: 1149 Pearl Street 7th Floor

City, State, Zip: Beaumont, Texas 77701, 409-835-8500

State / Local Supervisor POC: Zena Stephens

State / Local Supervisor Phone: 409-835-8796 Email: zena.stephens@jeffersoncountytx.gov

Financial Contact POC: Vanecia Jordan

Financial Contact Telephone: 409-835-8500 Email: vanecia.jordan@jeffersoncountytx.gov

Tax EIN: 746000291 UEI #: EKC1BVNLJXA8

1. Commencing upon execution of this Agreement, and subject to the availability of funding and the terms of this Agreement, the DEA will reimburse Jefferson County for eligible costs incurred in support of an HSTF Investigation or Strategic Initiative, including: (1) overtime paid to officers assisting with or working on the Investigation or Initiative; (2) authorized case-related travel expenses; and (3) authorized operations costs (i.e. equipment) paid by the Jefferson County. All reimbursed costs must be authorized under this Agreement and supported by required documentation.

2. Reimbursement requests must be submitted to DEA via SFA Financial System / Email within thirty (30) days of the close of the month in which the overtime was worked. [For example: If overtime is incurred in December, the Reimbursement Request for December overtime should be submitted no later than January 30th.] The reimbursement Request must be approved by the appropriate Supervisor (or designee) at DEA prior to reimbursement and include all required documentation as stated in the Case and Officer Participant (COP) Form.

3. Reimbursement payments from the sponsoring agency will be made via electronic funds transfer (EFT) directly to Jefferson County. To facilitate EFT, Jefferson County shall establish an account online in the System for Award Management (SAM) at www.SAM.gov. A verification of banking information is required on an annual basis to keep payment information current. For additional information regarding procedures related to reimbursements. Contact your agency's Regional Coordinator or Program Analyst.

4. Overtime reimbursements will be calculated at the usual rate for which the individual officer's time would be compensated in the absence of this agreement. However, overtime payments including all other non-HSTF Federal sources (such as Safe Streets, HIDTA, IRS, FEMA, etc.) may not exceed 25% of the current approved Federal salary rate in effect at the time the overtime is performed on an annual/fiscal year basis. The Federal fiscal year runs from October 1st through September 30th.

The pay cap amount changes annually and State/Local entities should reference the current fiscal year amount on their HSTF COP Form. The State/Local Organization is responsible for ensuring the annual payment is not exceeded.

5. The Jefferson County must complete the HSTF COP Form annually. The form must list the law enforcement officers assigned to the HSTF and as such are entitled to overtime reimbursement, as well as authorized and operational expenses, including descriptions and estimates. Based on the needs of the HSTF, this number may change periodically, upward or downward, as approved in advance. **Through signature of this form, you attest/confirm officers receiving reimbursement for overtime under this program are in good standing with your agency and are not under internal investigation.**

6. Requests for reimbursement shall be submitted monthly with all applicable fields completed, and all requests shall be received no later than December 31st of the next fiscal year for which the reimbursement applies. For example, reimbursements for the fiscal year ending September 30, 2027, shall be received monthly and not later than December 31, 2028. The DEA is not obligated to reimburse any requests received untimely and not in accordance herewith.

7. If an Agreement does not have a bill submitted within ninety (90) days of the Agreement start date, or within sixty (60) days of when the last bill was submitted, funds will be de-obligated. Furthermore, if a State/Local Law Enforcement Organization determines there will be no additional work performed under a particular Agreement, a funding change notification email should be sent to the Regional Coordinator/Program Analyst, identifying the amount to be de-obligated as soon as possible.

8. Only sworn law enforcement officers are eligible for reimbursement in this program. Officers who are not deputized shall possess no Law Enforcement authority other than that conferred by virtue of their position as a commissioned officer of their parent Agency.

9. HSTF will only reimburse an actual dollar ($) amount paid to the officer for overtime worked, any additional benefit or administrative fees (including compensation time) will NOT be reimbursed.

10. The sponsoring Federal agency considers DOJ a sharing participant of any assets seized and forfeited for the investigation.

11. The State/Local Organization will comply with Title VI of the Civil Rights Act of 1964 and requirements applicable to HSTF Agreements pursuant to the regulations of the Department of Justice (see, 28C.F.R. Part 42, Subparts C and G; 28C.R.R.50.3 (1993)) relating to discrimination of the grounds of race, color, sex, age, national origin, or handicap.

12. The Agreement is effective upon signatures of all parties, Jefferson County 's participation in the HSTF and contingent upon approval of necessary funding, and unless terminated in accordance with the provisions herein, will remain in effect through 09/30/2027. This Agreement may be modified at any time by written consent of the parties or based on changing business operations and practices of the HSTF. It may be terminated at any time upon mutual consent of the parties, or unilaterally upon written notice from the terminating party to the other party at least 30 days prior to the termination date.

13. Audit Review - It is critical that the State/Local agency maintain all supporting documentation pertaining to the HSTF Strategic Initiatives/Local Overtime Program for a minimum of 6 years. Supporting documentation includes, but is not limited to: the CRA, COP form, department time sheets, pay stubs, receipts, etc. Supporting documents are not to be attached to monthly reimbursement requests unless stated on the form, but must be maintained in the State/Local Agency for a period of 6 years.

Signatories:

Signature of State / Local Agency

Zena Stephens
Print Name

Sheriff
Title

Jefferson County
State / Local Agency

Date

Signature of Sponsoring Federal Agency

Print Name

Title

Drug Enforcement Adminstration
Sponsoring Federal Agency

Field Office / RA / RAC

Date

Signature of Sponsoring Agency Regional Coordinator

Print Name

Date

Signature

Jeff R. Branick
Print Name

County Judge
Title

11-2-2026
Date

ATTEST By Judy Grinnell
DATE 11/2/26

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Addendums:

Insert any agency-specific exceptions, conditions, or justifications applicable to this Agreement, as approved by the Federal Agency.