MINUTES

WALLER COUNTY COMMISSIONERS COURT
REGULAR SESSION
WEDNESDAY – OCTOBER 16, 2024

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 16th day of October 2024 at its meeting place at the Waller County Joe Kuciemba Annex, Hempstead, Texas.

CALL TO ORDER

The meeting was called to order by Waller County Judge Trey Duhon at 9:03 a.m. with the following members of the Court present to-wit:

Carbett "Trey" J. Duhon III, County Judge
John A. Amsler, Commissioner Precinct 1
Walter Smith, Commissioner Precinct 2
Kendric D. Jones, Commissioner Precinct 3
Justin Beckendorff, Commissioner Precinct 4
Debbie Hollan, County Clerk

Delivery of Invocation by: Commissioner Amsler
Pledge to the American Flag and Texas Flag led by: Commissioner Beckendorff

Commissioner Jones made motion to approve agenda, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

PUBLIC COMMENT – *None*

CONSENT AGENDA

Items identified within the Consent Agenda are of a routine nature and will be passed with one vote without being discussed separately. If a member of the court or public requests that a particular item be discussed, that agenda item will be pulled from the Consent Agenda and discussed as part of the regular agenda at the appropriate time. One vote will approve the remaining items on the Consent Agenda.

2. Approval of Minutes – October 2, 2024 Regular Session

3. Request by County Treasurer for Approval of Payroll Disbursements.

4. Request by County Treasurer to approve disbursement of funds for Retiree Insurance Premiums.

5. Request by County Treasurer for approval of Monthly Report.

6. Request by County Treasurer to approve disbursement of funds for State Quarterly Reports.

7. Request by Justice of the Peace, Pct. 2 to approve transfer of assets.

8. Request by County Tax Assessor for approval of the 2024 Tax Roll.

9. Request by County Auditor to approve Quarterly Reimbursement of Juror Payments.

10. Request by County Auditor to approve and/or ratify 2024 budget adjustments and departmental line item transfers.

11. Request by County Auditor to spread upon the minutes the Juvenile Probation Department, TJJD grant line-item transfer, ~~KP-2024-04~~ ***JP 2024-04***.

12. Request by County Auditor to Approve and/or Ratify Accounts Payable.

13. Request by County Engineer to approve the Final Plat of Sunterra Section 76 and accept the Construction Bond in Precinct 3.

14. Request by County Engineer to approve the Final Plat of Sunterra Section 77 and accept the Construction Bond in Precinct 3.

15. Request by County Engineer to approve the Final Plat of Sunterra Section 78 ***and accept the Construction Bond in Precinct 3***.

16. Request by County Engineer to approve Final Plat of Sunterra Remote Water Well and Reserve.

17. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T, within the right-of-way of Penick Rd, Bogie Ln, and Baethe Rd - 24.UP.040.

18. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T, (CableTex) within the right-of-way of Penick Rd, Val Verde St, and Londonberry Drive - 24.UP.041.

19. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T (Cabletex), within the right-of-way of Baethe Rd - 24.UP.043.

20. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for power poles for San Bernard Electric within the right-of-way of Mount Zion Rd - 24.UP.044.

21. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T, within the right-of-way of Cochran Rd - 24.UP.045.

22. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T, within the right-of-way of Rochen Rd, Penick Rd, Shiloh Rd, and Guy Rd - 24.UP.046.

23. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way on various roads for installation of fiber optic lines by AT & T 24.UP.047.

24. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way on Hebert Rd and Pattison Rd for installation of fiber optic lines by AT & T 24.UP.048.

25. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for fiber optic lines for AT & T, within the right-of-way of various roads - 24.UP.049.

26. Request by County Engineer to approve a permit to construct Utility in Waller County right-of-way for fiber optic by AT & T, within the right-of-way of Lakeside Dr - 24.UP.051.

Motion to approve Consent Agenda with changes made to agenda items #11 and #15 made by Commissioner Beckendorff, seconded by Commissioner Jones.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

COUNTY ENGINEER

27. Approve acceptance of roads in Sunterra Section 46 and recommend that Waller County maintain the road(s).

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

28. Approve acceptance of roads in Sunterra Section 20 and recommend that Waller County maintain the road(s).

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

29. Approve acceptance of roads in Sunterra Section 32 and recommend that Waller County maintain the road(s).

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

30. Approve acceptance of roads in Sunterra Section 27 and recommend that Waller County maintain the road(s).

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

31. Approve acceptance of Sunterra - Bartlett Road Segment 1 & 2 and recommend that Waller County maintain the road(s).

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

32. Approve acceptance of Stockdick Rd Segment 1 & 2 and recommend that Waller County maintain the road(s).

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

SHERIFF

33. Approve out of state travel for one employee to attend the 2024 Offender Watch Symposium and training in New Orleans, LA. *(no backup submitted)*

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

COMMISSIONER, PRECINCT 2

34. Approve required continuing education classes online through Texas Association of Counties (TAC). *(no backup submitted)*

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 4-0 vote with 1 Abstained.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Abstained*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

TREASURER

35. Approve 2024.11 Salary Order amendment effective 10/20/2024.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

36. Approve CJD Crime Victims Salary Order for grant year 2024-25.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

GRANT MANAGER

37. Accept the FY25 VA-Victims of Crime Act Formula Grant Program award from the Texas Office of the Governor-Criminal Justice Division (CJD) in the amount of $50,854.00. Total Project Cost is $68,450.42 with a local cash match requirement of $17,596.42.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

38. Accept the FY24 State Homeland Security Grant Program-Regular Projects (SHSP-R) award from the Texas Office of the Governor-Homeland Security Grants Division in the amount of $60,730.00 (No Local Match).

Motion made by Commissioner Beckendorff, seconded by Commissioner Smith.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

39. Authorize the County Grant Manager to submit a FY25 Catalytic Converter Grant Application (Senate Bill 224) to the Motor Vehicle Crime Prevention Authority.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

40. Authorize the County Judge to submit a FY2025 TIDC Formula Grant application to the Texas Indigent Defense Commission (TIDC).

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

FIRE MARSHAL

41. Approve donation of 100 smoke detectors from American Fire Systems in the amount of $1200.00 to support the Fire Marshal's Fire Alarm Installation Program. *(no backup submitted)*

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

42. Receive update on conditions related to the burn ban, and take any action related to its amendment or termination. *No action taken.*

Advanced to Agenda Items #54-55

54. Authorize the County Judge to execute contract with Dana Safety Supply for upfitting and installation associated with new vehicles purchased for Constable, Precinct 3 pursuant to RFP 240807-30. Funds to be paid from line item 125-513-581400 [Vehicle].

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

55. Authorize the County Judge to execute contract with Dana Safety Supply for upfitting and installation associated with new vehicles purchased for Constable, Precinct 4 pursuant to RFP 240807-30. Funds to be paid from line item 125-600-581400 [Vehicle].

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

Proceeded with Agenda Item #43

DIRECTOR OF POLICY & ADMINISTRATION

43. Discuss and approve Waller County Legislative Agenda.

    Motion made by Commissioner Jones to approve the attached Resolutions in relation to our legislative agenda, seconded by Commissioner Beckendorff.
    Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

DIRECTOR OF FACILITIES

44. Approve Contract and Change Order for the rental of a Boxx modular 12x56 building to be used by Elections and Road and Bridge for twelve (12) months. Funds to be paid from line item 125-434-568400 [Miscellaneous].

    Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
    Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

45. **Update** on the Waller County Courthouse Project. *No action required.*

46. Approve Payment of $2,013,904.27 for Application #23 to Sedalco, Inc. to be paid from the following line items:

    $33,026.91 - 604-604-545045 [Professional Services].
    $1,980,877.36 - 604-604-581000 [Bldg Purch, Const, or Improv].

    Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.
    Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

47. **Update** on Modular Buildings. *No action required.*

48. Approve payment of $8,571.00 for Invoice #7 to Sedalco. Funds to be paid from line item 125-600-581620 [Justice Center Modular Building Design Fees].

    Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
    Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

49. **Discussion** of Waller County Vehicle Maintenance Center pre-engineered metal building. *No action required.*

MISCELLANEOUS

50. Approve payment to Randle Law Office for Invoice Numbers 6278, 6341, 6342, 6344, 6347, 6350, 6361, 6364, and 6365 for a total of ~~$22,398.64~~ $24,238.64 to paid from line item 125-411-540300 [Legal].

    Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.
    Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

51. Approve 2025 H-GAC Designation of Representatives for General Assembly and Board of Directors.

(Current Slate: Judge Duhon – Representative, General Assembly and Delegate, Board of Directors; Commissioner Beckendorff - Representative, General Assembly and Alternate, Board of Directors; Commissioner Amsler – Alternate, General Assembly; Commissioner Jones – Alternate, General Assembly)

Judge Duhon made motion to approve this slate as our 2025 H-GAC Designation of Representatives for General Assembly and Board of Directors, seconded by Commissioner Smith.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

52. Approve H-GAC Designation of Gulf Coast Economic Development Committee Representatives for May 2024-2027 term.

Commissioner Jones made motion to appoint himself as the Primary Representative of the H-GAC Gulf Coast Economic Development Committee with Vince Yokom as the Alternate, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

53. Authorize lighting repairs to the Waller County Radio Tower in an amount not to exceed $33,730.00. Funds to be paid from line item 125-517-545515 [Equipment Rental / Repairs]. *(no backup submitted)*

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

54. *Court addressed Agenda Item #54 earlier in the meeting. (page 5)*

55. *Court addressed Agenda Item #55 earlier in the meeting. (page 5)*

56. ~~Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to the purchase, exchange, lease, or value of real properties would have a detrimental effect on the position of the County in negotiations with third persons~~. **Item WITHDRAWN.**

57. ~~Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to contract negotiations for it would have a detrimental effect on the position of the County in negotiations with third persons~~. **Item WITHDRAWN.**

EXECUTIVE SESSION

58. Consultation with District Attorney and outside counsel, including consultation with outside counsel regarding procurement and ethics compliance pursuant to Government Code Section 551.071.

59. ~~Deliberate business and financial issues related to the purchase, exchange, lease or value of real properties pursuant to Government Code Sections 551.072 and 551.0725~~. **Item WITHDRAWN.**

60. ~~Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725~~. **Item WITHDRAWN.**

Court convened to Executive Session at 10:29a.m.
Court reconvened from Executive Session at 11:04 a.m.

61. ~~Reconvene in Open Session to take any action necessary on matters discussed in Executive Session~~. **Item WITHDRAWN.**

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Amsler, seconded by Commissioner Beckendorff.
Motion carried by 5-0 vote.

Judge Trey Duhon	*– Yes*	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
		Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

Meeting was **ADJOURNED** at 11:04 a.m.

I **ATTEST** that the above proceedings are the true and correct minutes taken in my capacity as Ex-Officio for the Commissioners' Court of Waller County.

Debbie Hollan
Waller County Clerk

APPROVED this the 30th day of October 2024.

Carbett "Trey" J. Duhon, III
County Judge

Waller County, TX

Detail Register
Payroll Summary

Packet: PYPKT03681 - 10/18/24 PR
Payroll Set: 01 - Waller County, TX

Pay Period: 09/29/2024 - 10/12/2024

Males Paid:	228
Females Paid:	163
Unknown Paid:	0
Total Employees:	391

Total Direct Deposits:	631,861.27
Total Check Amounts:	9,133.39

EARNINGS

Pay Code	Units	Pay Amount
Cell	0.00	465.00
Cert Pay	0.00	15,588.40
Cert Pay Bilingual	0.00	6,747.50
Cert Pay FTO/K9	0.00	1,050.00
Comp Time Taken	373.89	9,184.37
H	23,808.65	628,760.97
Hol	1,765.25	47,447.40
Inclement Weather	110.50	2,605.17
Leave W/O Pay	112.00	0.00
Longevity	0.00	195.00
OT	58.25	2,221.29
PT-H	534.50	9,602.16
Reimb	0.00	33.55
Sal	325.00	92,540.23
Sal - No UI Tax	2.00	1,100.00
Sal - Sup	1.00	13,550.97
Sal-Other	4.00	9,396.01
Sick	776.25	21,591.55
STEP CMV	6.00	322.65
STEP Comp	20.00	885.12
Straight Time Taken	103.00	2,919.24
Task Force OT Hours	50.00	2,299.01
Travel	1.00	2,608.36
Vac	775.13	19,424.76
Total:	28,826.42	890,538.71

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned	226.51	0.00
GTL Taxable Benefit	0.00	897.33
Straight Earned	105.50	0.00
Vehicle Taxable	208.00	597.00
Total:	540.01	1,494.33

TAXES

Code	Subject To	Employee	Employer
Fed W/H	786,149.09	65,599.90	0.00
FICA	853,007.21	52,886.39	52,886.39
Medicare	853,007.21	12,368.60	12,368.60
Unemployment	807,892.98	0.00	1,292.50
Total:	130,854.89	66,547.49	

DEDUCTIONS

Code	Subject To	Employee	Employer
Ch 13 Wage Ded 1	0.00	540.00	0.00
Ch 13 Wage Ded 3	0.00	892.73	0.00
Child Support 1	0.00	4,003.00	0.00
Child Support 2	0.00	906.69	0.00
Child Support 4	0.00	36.92	0.00
Child Support MI SDU	0.00	132.18	0.00
Child Support MS DHS	0.00	200.78	0.00
Dental CAF-125-685	0.00	49.10	0.00
Dental Ins After Tax	0.00	147.30	0.00
Dental-CAF	0.00	2,946.00	122.00
Dental-Grant 228	0.00	0.00	0.00
Dental-Grant 318-578	0.00	24.55	0.00
Dental-Grant 318-592	0.00	0.00	0.00
Dental-SB22 324-416	0.00	24.55	0.00
Dental-SB22 325-516	0.00	49.10	0.00
Health CAF 125-685	0.00	351.08	0.00
Health Ins After Tax	0.00	1,191.78	0.00
Health-CAF	0.00	26,436.14	4,687.52
Health-Grant 228	0.00	37.54	0.00
Health-Grant 318-578	0.00	142.74	0.00
Health-Grant 318-592	0.00	37.54	0.00
Health-SB22 324-416	0.00	191.06	0.00
Health-SB22 325-516	0.00	528.08	0.00
Ins Adj-Dental A/Tax	0.00	0.00	-61.00
Ins Adj-Dental CAF	0.00	0.00	-30.50
Ins Adj-Health A/Tax	0.00	-75.08	-2,089.00

DEDUCTIONS

Code	Subject To	Employee	Employer
Ins Adj-Health CAF	0.00	441.70	-734.36
Ins Adj-Life A/Tax	0.00	-1.10	-10.16
Ins-Adj-Vision A/Tax	0.00	-4.58	0.00
Ins-Adj-Vision CAF	0.00	-2.29	0.00
Life	0.00	160.23	12.70
Life-125-685	0.00	1.09	0.00
Life-Grant 228	0.00	0.00	0.00
Life-Grant 318-578	0.00	1.09	0.00
Life-Grant 318-592	0.00	0.00	0.00
Life-SB22 324-416	0.00	0.00	0.00
Life-SB22 325-516	0.00	2.18	0.00
MASA	0.00	849.25	0.00
MRP	0.00	3,211.40	0.00
NFC	0.00	79.50	0.00
NFC-CAF	0.00	3,735.30	0.00
Ret-GTL	885,841.65	0.00	2,125.88
Retirement	885,841.65	62,009.12	97,885.65
Valic	0.00	4,849.00	0.00
Vision CAF 125-685	0.00	2.29	0.00
Vision Ins After Tax	0.00	47.12	0.00
Vision-CAF	0.00	810.78	0.00
Vision-Grant 228	0.00	2.29	0.00
Vision-Grant 318-578	0.00	4.59	0.00
Vision-Grant 318-592	0.00	2.29	0.00
Voluntary Term Life	0.00	3,694.13	0.00
	Total:	118,689.16	101,908.73

RECAP 01 - Waller County, TX

Earnings:	890,538.71	Benefits:	1,494.33	Deductions:	118,689.16	Taxes:	130,854.89	Net Pay:	640,994.66

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT06594 - PYPKT03681 - 10/18/24 PR

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 17844 - DAVID G. PEAKE, TRUSTEE									**Vendor Total:**	**540.00**
INV0008758 Chapter 13 Payment	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/18/2024	10/18/2024 No	540.00	0.00	0.00	0.00	540.00
Items										
Item Description	**Commodity**	**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**	**Total**		
Chapter 13 Payment	N/A	0.00	0.00	540.00	0.00	0.00	0.00	540.00		
Distributions										
Account Number	**Account Name**	**Project Account Key**		**Amount**	**Percent**					
999-203-111500	Wage Garnishment			540.00	0%					
Vendor: 13586 - MEDICAL AIR SERVICES ASSOCIATION, INC.									**Vendor Total:**	**849.25**
INV0008782 Payroll Deduction	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/31/2024	10/18/2024 No	849.25	0.00	0.00	0.00	849.25
Items										
Item Description	**Commodity**	**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**	**Total**		
Payroll Deduction	N/A	0.00	0.00	849.25	0.00	0.00	0.00	849.25		
Distributions										
Account Number	**Account Name**	**Project Account Key**		**Amount**	**Percent**					
999-203-111450	MASA			849.25	0%					
Vendor: 17861 - MICHIGAN STATE DISBURSEMENT UNIT									**Vendor Total:**	**132.18**
INV0008795 Child Support Payment	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/18/2024	10/18/2024 No	132.18	0.00	0.00	0.00	132.18
Items										
Item Description	**Commodity**	**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**	**Total**		
Child Support Payment	N/A	0.00	0.00	132.18	0.00	0.00	0.00	132.18		
Distributions										
Account Number	**Account Name**	**Project Account Key**		**Amount**	**Percent**					
999-203-111500	Wage Garnishment			132.18	0%					
Vendor: 17845 - MISSISSIPPI DEPARTMENT OF HUMAN SERVICES									**Vendor Total:**	**200.78**
INV0008763 Child Support Payment	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/18/2024	10/18/2024 No	200.78	0.00	0.00	0.00	200.78
Items										
Item Description	**Commodity**	**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**	**Total**		
Child Support Payment	N/A	0.00	0.00	200.78	0.00	0.00	0.00	200.78		
Distributions										
Account Number	**Account Name**	**Project Account Key**		**Amount**	**Percent**					
999-203-111500	Wage Garnishment			200.78	0%					
Vendor: 05440 - NATIONAL FAMILY CARE LIFE INSURANCE CO									**Vendor Total:**	**3,814.80**
INV0008783 Payroll Deduction	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/31/2024	10/18/2024 No	79.50	0.00	0.00	0.00	79.50
Items										
Item Description	**Commodity**	**Units**	**Price**	**Amount**	**Tax**	**Shipping**	**Discount**	**Total**		
Payroll Deduction	N/A	0.00	0.00	79.50	0.00	0.00	0.00	79.50		
Distributions										
Account Number	**Account Name**	**Project Account Key**		**Amount**	**Percent**					
999-203-111601	NFC			79.50	0%					
INV0008784 Payroll Deduction	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/31/2024	10/18/2024 No	3,735.30	0.00	0.00	0.00	3,735.30

Payable Register **Packet: APPKT06594 - PYPKT03681 - 10/18/24 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	N/A	0.00	0.00	3,735.30	0.00	0.00	0.00	3,735.30

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111302	NFC/Cafeteria		3,735.30	0%

Vendor: 07548 - TAC HEBP **Vendor Total:** **39,140.49**

CM0000683	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-61.00	0.00	0.00	0.00	-61.00
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-61.00	0.00	0.00	0.00	-61.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-61.00	0%

CM0000684	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-30.50	0.00	0.00	0.00	-30.50
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-30.50	0.00	0.00	0.00	-30.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		-30.50	0%

CM0000685	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-2,164.08	0.00	0.00	0.00	-2,164.08
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-2,164.08	0.00	0.00	0.00	-2,164.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-2,164.08	0%

CM0000686	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-292.66	0.00	0.00	0.00	-292.66
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-292.66	0.00	0.00	0.00	-292.66

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		-292.66	0%

CM0000687	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-11.26	0.00	0.00	0.00	-11.26
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-11.26	0.00	0.00	0.00	-11.26

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-11.26	0%

CM0000688	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-4.58	0.00	0.00	0.00	-4.58
BCBS invoice	APBNK - APBNK				No					

Payable Register **Packet: APPKT06594 - PYPKT03681 - 10/18/24 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-4.58	0.00	0.00	0.00	-4.58

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-4.58	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
CM0000689	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-2.29	0.00	0.00	0.00	-2.29
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-2.29	0.00	0.00	0.00	-2.29

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		-2.29	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008764	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	49.10	0.00	0.00	0.00	49.10
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	49.10	0.00	0.00	0.00	49.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		49.10	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008765	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	147.30	0.00	0.00	0.00	147.30
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	147.30	0.00	0.00	0.00	147.30

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		147.30	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008766	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	3,068.00	0.00	0.00	0.00	3,068.00
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	3,068.00	0.00	0.00	0.00	3,068.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		3,068.00	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008767	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	24.55	0.00	0.00	0.00	24.55
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	24.55	0.00	0.00	0.00	24.55

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		24.55	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008768	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	24.55	0.00	0.00	0.00	24.55
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	24.55	0.00	0.00	0.00	24.55

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		24.55	0%

Payable Register **Packet: APPKT06594 - PYPKT03681 - 10/18/24 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008769	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	49.10	0.00	0.00	0.00	49.10
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	49.10	0.00	0.00	0.00	49.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		49.10	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008770	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	351.08	0.00	0.00	0.00	351.08
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	351.08	0.00	0.00	0.00	351.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		351.08	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008771	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	1,191.78	0.00	0.00	0.00	1,191.78
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	1,191.78	0.00	0.00	0.00	1,191.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1,191.78	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008772	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	31,123.66	0.00	0.00	0.00	31,123.66
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	31,123.66	0.00	0.00	0.00	31,123.66

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		31,123.66	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008773	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	37.54	0.00	0.00	0.00	37.54
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	37.54	0.00	0.00	0.00	37.54

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		37.54	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008774	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	142.74	0.00	0.00	0.00	142.74
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	142.74	0.00	0.00	0.00	142.74

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		142.74	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008775	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	37.54	0.00	0.00	0.00	37.54
BCBS Invoice	APBNK - APBNK				No					

Payable Register **Packet: APPKT06594 - PYPKT03681 - 10/18/24 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	37.54	0.00	0.00	0.00	37.54

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		37.54	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008776	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	191.06	0.00	0.00	0.00	191.06
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	191.06	0.00	0.00	0.00	191.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		191.06	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008777	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	528.08	0.00	0.00	0.00	528.08
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	528.08	0.00	0.00	0.00	528.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		528.08	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008778	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	172.93	0.00	0.00	0.00	172.93
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	172.93	0.00	0.00	0.00	172.93

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		172.93	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008779	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	1.09	0.00	0.00	0.00	1.09
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	1.09	0.00	0.00	0.00	1.09

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1.09	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008780	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	1.09	0.00	0.00	0.00	1.09
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	1.09	0.00	0.00	0.00	1.09

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1.09	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008781	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	2.18	0.00	0.00	0.00	2.18
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	2.18	0.00	0.00	0.00	2.18

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		2.18	0%

Payable Register **Packet: APPKT06594 - PYPKT03681 - 10/18/24 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008788	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	2.29	0.00	0.00	0.00	2.29
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	2.29	0.00	0.00	0.00	2.29

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		2.29	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008789	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	47.12	0.00	0.00	0.00	47.12
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	47.12	0.00	0.00	0.00	47.12

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		47.12	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008790	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	810.78	0.00	0.00	0.00	810.78
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	810.78	0.00	0.00	0.00	810.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		810.78	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008791	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	2.29	0.00	0.00	0.00	2.29
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	2.29	0.00	0.00	0.00	2.29

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		2.29	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008792	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	4.59	0.00	0.00	0.00	4.59
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	4.59	0.00	0.00	0.00	4.59

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		4.59	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008793	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	2.29	0.00	0.00	0.00	2.29
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	2.29	0.00	0.00	0.00	2.29

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		2.29	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008794	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	3,694.13	0.00	0.00	0.00	3,694.13
BCBS invoice	APBNK - APBNK				No					

Payable Register **Packet: APPKT06594 - PYPKT03681 - 10/18/24 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	3,694.13	0.00	0.00	0.00	3,694.13

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		3,694.13	0%

Vendor: 07551 - TEXAS ASSOCIATION OF COUNTIES **Vendor Total: 1,292.50**

INV0008799	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	1,292.50	0.00	0.00	0.00	1,292.50
Quarterly unemployment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Quarterly unemployment	N/A	0.00	0.00	1,292.50	0.00	0.00	0.00	1,292.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-200-112900	Accounts Payable		1,292.50	0%

Vendor: 21207 - TIFFANY D. CASTRO, CHAPTER 13 TRUSTEE **Vendor Total: 892.73**

INV0008759	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	892.73	0.00	0.00	0.00	892.73
Chapter 13 Payment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Chapter 13 Payment	N/A	0.00	0.00	892.73	0.00	0.00	0.00	892.73

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		892.73	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	7	-2,566.37	0.00	0.00	0.00	-2,566.37	0.00	-2,566.37
Invoice	33	49,429.10	0.00	0.00	0.00	49,429.10	0.00	49,429.10
	Grand Total:	**46,862.73**	**0.00**	**0.00**	**0.00**	**46,862.73**	**0.00**	**46,862.73**

Account Summary

Account	Name	Amount
999-200-112900	Accounts Payable	1,292.50
999-203-111200	Medical Insurance	3,016.70
999-203-111301	Medical Insurance/Cafeteria	36,123.79
999-203-111302	NFC/Cafeteria	3,735.30
999-203-111450	MASA	849.25
999-203-111500	Wage Garnishment	1,765.69
999-203-111601	NFC	79.50
	Total:	**46,862.73**

Waller County, TX

Payable Register
Payable Detail by Vendor Name
Packet: APPKT06595 - PYPKT03681 - 10/18/24 PR

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 01555 - INTERNAL REVENUE SERVICE									**Vendor Total:**	**196,109.88**
INV0008796	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	24,737.20	0.00	0.00	0.00	24,737.20
941 Medicare Withholdings	APBNK - APBNK				No	**Payment Date:** 10/18/2024			**Bank Draft:**	DFT0004223

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Medicare Withholdings	N/A	0.00	0.00	24,737.20	0.00	0.00	0.00	24,737.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		24,737.20	0%

INV0008797	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	105,772.78	0.00	0.00	0.00	105,772.78
941 Social Security Withhelds	APBNK - APBNK				No	**Payment Date:** 10/18/2024			**Bank Draft:**	DFT0004224

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Social Security Withhelds	N/A	0.00	0.00	105,772.78	0.00	0.00	0.00	105,772.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		105,772.78	0%

INV0008798	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	65,599.90	0.00	0.00	0.00	65,599.90
941 Federal Withholding	APBNK - APBNK				No	**Payment Date:** 10/18/2024			**Bank Draft:**	DFT0004225

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Federal Withholding	N/A	0.00	0.00	65,599.90	0.00	0.00	0.00	65,599.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110200	FIT Payable		65,599.90	0%

Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM									**Vendor Total:**	**162,020.65**
INV0008785	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	2,125.88	0.00	0.00	0.00	2,125.88
Payroll Deduction/Contributions	APBNK - APBNK				No	**Payment Date:** 10/31/2024			**Bank Draft:**	DFT0004220

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	2,125.88	0.00	0.00	0.00	2,125.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		2,125.88	0%

INV0008786	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	159,894.77	0.00	0.00	0.00	159,894.77
Payroll Deduction/Contributions	APBNK - APBNK				No	**Payment Date:** 10/31/2024			**Bank Draft:**	DFT0004221

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	159,894.77	0.00	0.00	0.00	159,894.77

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		159,894.77	0%

Vendor: 01484 - TEXAS STATE DISBURSEMENT UNIT									**Vendor Total:**	**4,946.61**
INV0008760	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	4,003.00	0.00	0.00	0.00	4,003.00
Child support - Payroll Deduction	APBNK - APBNK				No	**Payment Date:** 10/18/2024			**Bank Draft:**	DFT0004217

Payable Register **Packet: APPKT06595 - PYPKT03681 - 10/18/24 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child support - Payroll Deduction	N/A	0.00	0.00	4,003.00	0.00	0.00	0.00	4,003.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		4,003.00	0%

INV0008761	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	906.69	0.00	0.00	0.00	906.69
Child Support - Payroll Deduction	APBNK - APBNK				No	Payment Date: 10/18/2024			Bank Draft:	DFT0004218

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child Support - Payroll Deduction	N/A	0.00	0.00	906.69	0.00	0.00	0.00	906.69

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		906.69	0%

INV0008762	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	36.92	0.00	0.00	0.00	36.92
Child Support - Payroll Deduction	APBNK - APBNK				No	Payment Date: 10/18/2024			Bank Draft:	DFT0004219

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child Support - Payroll Deduction	N/A	0.00	0.00	36.92	0.00	0.00	0.00	36.92

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		36.92	0%

Vendor: 08160 - VARIABLE ANNUITY LIFE INS. **Vendor Total: 4,849.00**

INV0008787	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	4,849.00	0.00	0.00	0.00	4,849.00
Payroll Deductions	APBNK - APBNK				No	Payment Date: 10/18/2024			Bank Draft:	DFT0004222

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deductions	N/A	0.00	0.00	4,849.00	0.00	0.00	0.00	4,849.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-112000	VALIC		4,849.00	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	9	367,926.14	0.00	0.00	0.00	367,926.14	367,926.14	0.00
	Grand Total:	**367,926.14**	**0.00**	**0.00**	**0.00**	**367,926.14**	**367,926.14**	**0.00**

Account Summary

Account	Name		Amount
999-203-110100	FICA Payable		130,509.98
999-203-110200	FIT Payable		65,599.90
999-203-111401	Retirement TCDRS		162,020.65
999-203-111500	Wage Garnishment		4,946.61
999-203-112000	VALIC		4,849.00
		Total:	**367,926.14**

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT02694 - 10/31/2024 RET INS

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 18425 - AMWINS GROUP BENEFITS									**Vendor Total:**	**20,400.00**
Nov 2024	Invoice	11/1/2024	11/1/2024	11/1/2024	11/1/2024	20,400.00	0.00	0.00	0.00	20,400.00
County Portion Nov 2024		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
County Portion Nov 2024	N/A	0.00	0.00	20,400.00	0.00	0.00	0.00	20,400.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
125-685-520303	Health Insurance		20,400.00	100.00%

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 07548 - TAC HEBP									**Vendor Total:**	**21,936.50**
Nov 2024 County	Invoice	11/1/2024	11/1/2024	11/1/2024	11/1/2024	15,293.70	0.00	0.00	0.00	15,293.70
BCBS Co Portion Ret Prem Nov 2024		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Co Portion Ret Prem Nov 2024	N/A	0.00	0.00	15,293.70	0.00	0.00	0.00	15,293.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
125-685-520303	Health Insurance		15,293.70	100.00%

Nov 2024 Retiree	Invoice	11/1/2024	11/1/2024	11/1/2024	11/1/2024	6,642.80	0.00	0.00	0.00	6,642.80
BCBS Retiree Payment Nov 2024		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Retiree Payment Nov 2024	N/A	0.00	0.00	6,642.80	0.00	0.00	0.00	6,642.80

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		6,642.80	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	3	42,336.50	0.00	0.00	0.00	42,336.50	0.00	42,336.50
	Grand Total:	**42,336.50**	**0.00**	**0.00**	**0.00**	**42,336.50**	**0.00**	**42,336.50**

Account Summary

Account	Name		Amount
125-685-520303	Health Insurance		35,693.70
		Total:	**35,693.70**

Account	Name		Amount
999-203-111200	Medical Insurance		6,642.80
		Total:	**6,642.80**

Monthly Report of Joan Sargent, Waller County Treasurer
SEPTEMBER 2024

THE STATE OF TEXAS
COUNTY OF WALLER

AFFIDAVIT

Pursuant to LGC 114.026, I, Joan Sargent, Waller County Treasurer do hereby submit The Treasurer's Monthly Report. This report includes, but is not limited to, money received and disbursed, debts due to and owed by the County, and other financial proceedings in the Treasurer's Office. The Treasurer's Books agree with the Auditor's General Ledger and the Bank Statements have been reconciled.

All investments are in compliance with both the Public Funds Investment Act and the Waller County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorties. As your Treasurer, I keep a watchful eye to ensure that the "return of our principal" takes precedent over the "return on our principal". {GC 2256.023}

Therefore, Joan Sargent, County Treasurer of Waller County, Texas, who being fully sworn, upon oath says that the whithin and foregoing report is true and correct to the best of her knowledge.

Filing with accompanying vouchers this **16th day of October, 2024**

Page 1 General Operating Account Funds report of money received and disbursed
Page 2 Special Funds report of money received and disbursed
Page 3 Investment Portfolio by fund
Page 4 Long Term Debt
Attachment A Unpaid claims

Joan Sargent
Joan Sargent, CIO/CCT
Waller County Treasurer

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the county auditor's review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurer's Report complies with statues as referenced. {LGC 114.026(d)}

The affidavit must state the amount of the cash and other assets that are in the custody of the County Treasurer at the time of the examination. {LGC 114.026(d)} $111,766,191.56 Month Ending Balance

Commissioners' Court Approval:

Carbett "Trey" J. Duhon III
Waller County Judge

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

ATTEST:
Debbie Hollan
Debbie Hollan, County Clerk

October 16, 2024
Date

Monthly Report of Joan Sargent, Waller County Treasurer
SEPTEMBER 2024

General Operating Account

Fund	Beginning Balance	Total Received	Total Disbursed	Adjust-ments	Account Balances	TexPool Investments	TX Class Investments	Total Fund Balance
101 Voter Reg/Chapter 19	$5,953.97	$7.02	$0.00	$0.00	$5,960.99	$0.00	$0.00	**$5,960.99**
108 Elections	$1,445.89	$1.70	$0.00	$0.00	$1,447.59	$229,565.60	$0.00	**$231,013.19**
110 Road & Bridge	$3,712,335.43	$324,481.34	$1,316,337.55	-$676.93	$2,719,802.29	$0.00	$7,919,867.69	**$10,639,669.98**
111 Law Library	$18,059.79	$4,644.02	$0.00	$676.93	$23,380.74	$233,355.39	$0.00	**$256,736.13**
112 Title IV Juv. Justice	$561.36	$0.66	$0.00	$0.00	$562.02	$97,930.51	$0.00	**$98,492.53**
113 DC Recs. Pres.	$1,329.09	$48.14	$0.00	$0.00	$1,377.23	$25,393.84	$0.00	**$26,771.07**
114 County RMPF	$19,631.12	$4,313.54	$0.00	$0.00	$23,944.66	$112,787.66	$0.00	**$136,732.32**
115 CC Recs. Pres.	$62,698.38	$12,819.41	$0.00	$0.00	$75,517.79	$675,934.78	$0.00	**$751,452.57**
116 CC Preservation	$1,940.07	$197.51	$0.00	$0.00	$2,137.58	$33,597.27	$0.00	**$35,734.85**
117 Crthse. Security	$22,375.87	$5,089.44	$0.00	$0.00	$27,465.31	$217,053.21	$0.00	**$244,518.52**
118 Graffiti	$86.91	$6.77	$0.00	$0.00	$93.68	$855.07	$0.00	**$948.75**
119 JP Technology	$5,877.02	$1,937.97	$6,715.98	$0.00	$1,099.01	$71,905.87	$0.00	**$73,004.88**
120 DC/Child Abuse Prev	$126.44	$1.85	$0.00	$0.00	$128.29	$1,597.90	$0.00	**$1,726.19**
121 Family Protection	$2.72	$0.00	$0.00	$0.00	$2.72	$41,111.96	$0.00	**$41,114.68**
122 Guardianship	$2,704.89	$423.68	$0.00	$0.00	$3,128.57	$60,457.99	$0.00	**$63,586.56**
123 Justice Crt. Sec.	$185.46	$27.48	$0.00	$0.00	$212.94	$25,230.88	$0.00	**$25,443.82**
124 CC-Technology	$332.71	$34.11	$0.00	$0.00	$366.82	$8,203.79	$0.00	**$8,570.61**
125 General	$4,999,380.47	$685,817.11	$2,744,607.22	-$377,921.39	$2,562,668.97	$25,011,855.48	$36,225,073.85	**$63,799,598.30**
126 DC-Technology	$190.17	$10.15	$0.00	$0.00	$200.32	$4,195.15	$0.00	**$4,395.47**
127 CC-RPD	$9.98	$0.02	$0.00	$0.00	$10.00	$37,696.92	$0.00	**$37,706.92**
128 DC-RPD	$175.80	$10.22	$0.00	$0.00	$186.02	$30,201.60	$0.00	**$30,387.62**
129 DA Pretrial Div. Fee	-$2,967.24	$2,476.00	$5,051.84	$0.00	-$5,543.08	$94,610.98	$0.00	**$89,067.90**
131 Juv. Case Manager	$1,520.56	$24.92	$0.00	$0.00	$1,545.48	$0.00	$0.00	**$1,545.48**
132 Fire Marshal Fund	$88,252.15	$102.29	$1,450.38	$0.00	$86,904.06	$0.00	$0.00	**$86,904.06**
135 Court Facility	$52,298.20	$2,702.74	$0.00	$0.00	$55,000.94	$0.00	$0.00	**$55,000.94**
137 Justice Crt. Support	$73,814.41	$2,539.87	$0.00	$0.00	$76,354.28	$0.00	$0.00	**$76,354.28**
181 Available School	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$787,219.87	**$787,219.87**
186 Ogg Trust	$19,986.28	$23.55	$0.00	$0.00	$20,009.83	$0.00	$0.00	**$20,009.83**
191 Narcotic Program	$10.69	$0.00	$0.00	$0.00	$10.69	$0.00	$0.00	**$10.69**
192 Federal Forfeiture	$358,723.37	$41,916.19	$0.00	$0.00	$400,639.56	$0.00	$0.00	**$400,639.56**
212 SCAAP-Federal Rev.	$106,950.73	$0.00	$0.00	$0.00	$106,950.73	$0.00	$0.00	**$106,950.73**
228 CJD-VOCA #4254701	-$11,671.82	$4,100.83	$5,106.04	$0.00	-$12,677.03	$0.00	$0.00	**-$12,677.03**
234 STEP CMV-00029	-$15,153.95	$2,389.82	$6,050.79	$0.00	-$18,814.92	$0.00	$0.00	**-$18,814.92**
235 STEP COMP-00094	-$15,097.20	$1,909.97	$2,085.20	$0.00	-$15,272.43	$0.00	$0.00	**-$15,272.43**
241 ARPA Grant	$3,556,591.87	$0.00	$153,048.69	$0.00	$3,403,543.18	$0.00	$0.00	**$3,403,543.18**
243 HSGP Radio Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
244 LHMPP Grant	-$70,070.00	$0.00	$0.00	$0.00	-$70,070.00	$0.00	$0.00	**-$70,070.00**
245 CDBG-MIT Brookshire	$0.00	$52,345.00	$52,345.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
246 CDBG-MIT Prairie View	$0.00	$57,116.40	$57,116.40	$0.00	$0.00	$0.00	$0.00	**$0.00**
307 SAVNS Grant#1446517	$0.00	$0.00	$4,507.59	$0.00	-$4,507.59	$0.00	$0.00	**-$4,507.59**
311 Formula Grant	$0.00	$45,868.00	$45,868.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
318 TJJD-A	$33,349.75	$0.00	$31,098.50	$0.00	$2,251.25	$0.00	$0.00	**$2,251.25**
323 BAGP Grant #4824901	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
324 SB22 Grant - DA	$0.00	$0.00	$24,240.17	$149,374.43	$125,134.26	$0.00	$0.00	**$125,134.26**
325 SB22 Grant - SO	$0.00	$0.00	$37,631.02	$228,546.96	$190,915.94	$0.00	$0.00	**$190,915.94**
413 SETH Grant	$50,000.00	$0.00	$0.00	$0.00	$50,000.00	$0.00	$0.00	**$50,000.00**
515 Debt Service	$0.00	$44,676.58	$0.00	$0.00	$44,676.58	$0.00	$625,822.41	**$670,498.99**
602 Tax Notes, Series 2020	$919.49	$1.09	$0.00	$0.00	$920.58	$0.00	$0.00	**$920.58**
603 Tax Notes, Series 2022	$654.50	$0.77	$0.00	$0.00	$655.27	$0.00	$0.00	**$655.27**
604 Co. Courthouse Project	$0.00	$1,598,422.70	$1,598,422.70	$0.00	$0.00	$0.00	$18,636,897.38	**$18,636,897.38**
605 Mobility Bond Series 2024	$0.00	$9,947,330.32	$9,947,330.32	$0.00	$0.00	$0.00	$9,581,644.69	**$9,581,644.69**
999 Payroll	$519,099.65	$2,496,241.83	$2,506,199.36	$0.00	$509,142.12	$0.00	$0.00	**$509,142.12**
Totals	**$13,602,614.98**	**$15,340,061.01**	**$18,545,212.75**	**$0.00**	**$10,397,463.24**	**$27,013,541.85**	**$73,776,525.89**	**$111,187,530.98**
				Plus Outstanding Checks	$200,785.80			
				Treasurer's Bank Balance	**$10,598,249.04**			
				PB Statement Balance	$10,598,249.04			
				Reconciled Bank Balance	**$10,598,249.04**			

Monthly Report of Joan Sargent, Waller County Treasurer
SEPTEMBER 2024

Miscellaneous Accounts

Fund	Beginning Balance	Total Received	Total Disbursed	Adjust-ments	Account Balances	TexPool Investments	TX Class Investments	Total Fund Balance
188 Dismuke Estate	$0.00	$0.00	$0.00	$0.00	**$0.00**	$73,092.11	$0.00	**$73,092.11**
				Bank Statement Balance	$0.00			
189 Hospital Trust	$0.00	$0.00	$0.00	$0.00	**$0.00**	$3,380.02	$0.00	**$3,380.02**
				Bank Statement Balance	$0.00			
238 GLO Buyout/Acq Grant	$12,255.02	$7.53	$0.00	$0.00	**$12,262.55**	$0.00	$0.00	**$12,262.55**
				Add Outstanding Checks	$0.00			
				Bank Statement Balance	$12,262.55			
239 GLO Infrastructure Grant	$747,235.58	$65,336.74	$430,031.70	$0.00	**$382,540.62**	$0.00	$0.00	**$382,540.62**
				Add Outstanding Checks	$0.00			
				Bank Statement Balance	$382,540.62			
801 JP1 Report Acct	$15,901.46	$31,364.53	$34,594.30	$0.00	**$12,671.69**	$0.00	$0.00	**$12,671.69**
				Bank Statement Balance	$12,671.69			
802 JP2 Report Acct	$5,413.29	$22,606.10	$20,762.88	$0.00	**$7,256.51**	$0.00	$0.00	**$7,256.51**
				Bank Statement Balance	$7,256.51			
803 JP3 Report Acct	$12,723.89	$14,090.45	$9,931.40	$0.00	**$16,882.94**	$0.00	$0.00	**$16,882.94**
				Bank Statement Balance	$16,882.94			
804 JP4 Report Acct	$11,099.67	$48,879.54	$58,204.83	$0.00	**$1,774.38**	$0.00	$0.00	**$1,774.38**
				Bank Statement Balance	$1,774.38			
805 DC E-Filing	$3,618.27	$19,245.66	$20,762.00	$0.00	**$2,101.93**	$0.00	$0.00	**$2,101.93**
				Bank Statement Balance	$2,101.93			
807 CC Recording Fee	$8,663.55	$41,853.21	$40,696.00	$0.00	**$9,820.76**	$0.00	$0.00	**$9,820.76**
				Bank Statement Balance	$9,820.76			
808 CC Credit Card	$1,637.82	$11,542.29	$9,737.50	$0.00	**$3,442.61**	$0.00	$0.00	**$3,442.61**
				Bank Statement Balance	$3,442.61			
810 CC E-Filing	$5,810.25	$9,097.80	$8,602.00	$0.00	**$6,306.05**	$0.00	$0.00	**$6,306.05**
				Bank Statement Balance	$6,306.05			
811 DC Credit Card	$1,057.88	$8,628.06	$9,260.60	$0.00	**$425.34**	$0.00	$0.00	**$425.34**
				Bank Statement Balance	$425.34			
812 R&B Credit Card	$6,032.22	$105,288.99	$77,443.00	$0.00	**$33,878.21**	$0.00	$0.00	**$33,878.21**
				Bank Statement Balance	$33,878.21			
814 FM Credit Card	$3,971.73	$5,936.38	$6,835.00	$0.00	**$3,073.11**	$0.00	$0.00	**$3,073.11**
				Bank Statement Balance	$3,073.11			
815 Environmental Cr Card	$3,112.21	$15,112.79	$9,800.00	$0.00	**$8,425.00**	$0.00	$0.00	**$8,425.00**
				Bank Statement Balance	$8,425.00			
816 JP1 Efile	$806.92	$440.38	$681.00	$0.00	**$566.30**	$0.00	$0.00	**$566.30**
				Bank Statement Balance	$566.30			
817 JP2 Efile	$132.94	$698.07	$535.00	$0.00	**$296.01**	$0.00	$0.00	**$296.01**
				Bank Statement Balance	$296.01			
818 JP3 Efile	$548.35	$742.14	$1,254.00	$0.00	**$36.49**	$0.00	$0.00	**$36.49**
				Bank Statement Balance	$36.49			
819 JP4 Efile	$649.28	$1,551.19	$1,994.00	$0.00	**$206.47**	$0.00	$0.00	**$206.47**
				Bank Statement Balance	$206.47			
820 Treasurer Credit Card	$22.48	$2,899.64	$2,700.64	$0.00	**$221.48**	$0.00	$0.00	**$221.48**
				Bank Statement Balance	$221.48			

WALLER COUNTY, TEXAS

Summary of Debt

Prepared by Alan Younts, Waller County Auditor

Total Capital Leases

Year	Principal	Interest
2024	$0.00	$0.00
2025	$0.00	$0.00
2026	$0.00	$0.00
2027	$0.00	$0.00
2028	$0.00	$0.00
2029-2033	$0.00	$0.00
2034-2038	$0.00	$0.00
2039-2043	$0.00	$0.00
	$0.00	$0.00

Total Bonds

Year	Principal	Interest
2024	$4,085,000.00	$2,679,200.76
2025	$4,235,000.00	$2,534,241.01
2026	$4,390,000.00	$2,375,519.76
2027	$4,560,000.00	$2,209,879.01
2028	$4,035,000.00	$2,036,175.01
2029-2033	$18,310,000.00	$7,907,912.55
2034-2038	$21,020,000.00	$4,174,646.60
2039-2043	$10,630,000.00	$1,100,575.00
	$71,265,000.00	$25,018,149.70

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
QUILL CORPORATION	04/18/23	3675	$ 132.06
MUSTANG CAT	05/30/23	4623	$ (689.44)
HERRMANN INTERNATIONAL	05/30/23	4625	$ (689.38)
SPARKLIGHT	07/05/23	5416	$ (322.29)
VERIZON	07/10/23	5541	$ (13.48)
TURNER PIERCE AND FULTZ INC.	08/01/23	6062	$ 323.77
VERIZON	08/15/23	6470	$ (37.99)
VERIZON	09/11/23	7137	$ (37.99)
JOHNSTONE SUPPLY	09/18/23	7288	$ (234.99)
RICOH USA, INC.	09/26/23	7478	$ 260.24
VERIZON	10/11/23	7780	$ (37.99)
ENTEC PEST MANAGEMENT INC	10/30/23	8234	$ 250.00
VERIZON	11/27/23	8775	$ (37.99)
VERIZON	12/14/23	9365	$ 37.99
NAPA AUTO PARTS	01/11/24	9982	$ 170.88
VERIZON	01/12/24	10032	$ (37.99)
HOMETOWN HARDWARE	01/22/24	10186	$ 202.32
NAPA AUTO PARTS	01/26/24	10292	$ 20.34
VERIZON	02/13/24	10884	$ (37.99)
BECKENDORFF, JUSTIN	03/07/24	11503	$ 203.05
VERIZON	03/20/24	11816	$ (37.99)
KING RANCH AG & TURF	04/11/24	12554	$ (16.00)
VERIZON	04/22/24	12761	$ (37.99)
LIMITED SALES, EXCISE, AND USE TAX	04/29/24	12916	$ 196.40
HIGH SIERRA ELECTRONICS, INC.	05/20/24	13479	$ 1,795.00
ASCO EQUIPMENT	06/03/24	13766	$ 22,095.50
INNOVATIVE COMMUNICATION SYSTEMS	06/11/24	14000	$ 439.50
ROADSAFE TRAFFIC SYSTEMS	06/17/24	14203	$ 1,000.00
PITNEY BOWES INC	06/26/24	14414	$ 156.75
EASON, CHRISTY	07/02/24	14532	$ 84.98
EASON, CHRISTY	07/02/24	14533	$ 920.34
EASON, CHRISTY	07/02/24	14534	$ 171.96
AT&T	07/02/24	14559	$ (195.01)
AT&T-CWO	07/12/24	14793	$ 47,228.98
MUSTANG CAT	07/12/24	14797	$ (10.17)
UNITED AG & TURF	07/15/24	14810	$ 39.50
XEROX CORPORATION	07/22/24	14945	$ 263.05
DERRYBERRY'S L.P.	07/22/24	15006	$ 1,155.00
PCN STRATEGIES, INC.	07/29/24	15108	$ 25,350.85
WELLS FARGO VENDOR FIN SERV	07/29/24	15124	$ (176.43)
INNOVATIVE COMMUNICATION SYSTEMS	07/30/24	15197	$ 262.50
MASTERS ADVANCED REMEDIATIONS SERVICES	07/31/24	15286	$ 49,437.85
WELLS FARGO VENDOR FIN SERV	08/01/24	15335	$ 176.43
ODP BUSINESS SOLUTIONS, LLC	08/06/24	15367	$ 285.64
HENDRICKS POLYGRAPH INC.	08/06/24	15379	$ 139.79
TAC SECURITY	08/06/24	15390	$ 355.00
WALLER COUNTY	08/07/24	15404	$ 381,913.00
MASTERS ADVANCED REMEDIATION SERVICES, LLC	08/07/24	15405	$ 14,097.14
DELL MARKETING L.P.	08/07/24	15471	$ 309.92
MOTOROLA SOLUTIONS, INC.	08/08/24	15490	$ 618.75
XEROX CORPORATION	08/12/24	15606	$ 243.06
WALLER COUNTY	08/13/24	15655	$ 12,191.76
LINKTAS LLC	08/14/24	15758	$ 450.00
W.L. SIMON MORTUARY TRANSPORT	08/19/24	15806	$ 1,879.00
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	08/19/24	15823	$ 6,933.12
CARTHON, MARVA	08/19/24	15835	$ 236.94
WALLER COUNTY APPRAISAL DISTRICT	08/21/24	15857	$ 183,309.50
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	08/23/24	15943	$ 13,840.00
A&J VIDEO PHOTOGRAPHY	08/26/24	15983	$ 150.00
NEOTERIC HOVERCRAFT, INC.	08/26/24	15998	$ 106,286.00
PITNEY BOWES INC.	08/26/24	16001	$ 141.00
CYPRESS FLEET SERVICE	08/27/24	16069	$ 853.94
AMAZON CAPITAL SERVICES	08/27/24	16100	$ 81.88
PINNACLE MEDICAL MANAGEMENT	08/27/24	16113	$ 455.00
MUSTANG CAT	08/27/24	16119	$ (75.00)
MUSTANG CAT	08/27/24	16120	$ 999.15
MUSTANG CAT	08/28/24	16121	$ 1,381.94
PCN STRATEGUES, INC.	08/28/24	16130	$ 7,969.60
UNION PACIFIC RAILROAD COMPANY	08/28/24	16133	$ 324.37
PETROLEUM TRADERS CORPORATION	08/29/24	16174	$ 11,274.98
PETROLEUM TRADERS CORPORATION	08/29/24	16175	$ 7,125.96
BIG TRUCK TRUCKFITTERS	08/29/24	16176	$ 795.00
BIG TRUCK TRUCKFITTERS	08/29/24	16177	$ 795.00
BEN E. SMITH TRACTORS, INC.	08/29/24	16178	$ 52,250.00

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
WALLER COUNTY PAINT & BODY SHOP & STORAGE	08/29/24	16183	$ 600.00
US BANK VOYAGER FLEET SYSTEMS	09/04/24	16213	$ 51,731.80
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/04/24	16216	$ 13,306.67
HOMETOWN HARDWARE	09/04/24	16218	$ 89.85
HOMETOWN HARDWARE	09/04/24	16220	$ 43.47
HOMETOWN HARDWARE	09/04/24	16221	$ 43.47
AMERICAN FIRE SYSTEMS INC.	09/04/24	16226	$ 1,945.00
REPUBLIC SERVICES #473	09/05/24	16250	$ 306.80
BS CORRECTIONAL MEDICAL SERVICES, PLLC	09/05/24	16253	$ 13,416.67
SCHMIDT FUNERAL HOME	09/05/24	16260	$ 1,125.00
FORT BEND MEDICAL EXAMINER	09/05/24	16263	$ 7,800.00
HOMETOWN HARDWARE	09/05/24	16279	$ 45.98
HOMETOWN HARDWARE	09/05/24	16280	$ 45.99
HOMETOWN HARDWARE	09/05/24	16281	$ 68.99
HOMETOWN HARDWARE	09/05/24	16282	$ 170.83
HOMETOWN HARDWARE	09/05/24	16283	$ 64.98
HOMETOWN HARDWARE	09/05/24	16285	$ 90.72
TRINITY SERVICES GROUP, INC.	09/05/24	16293	$ 4,729.93
WALLER COUNTY ECONOMIC DEV.	09/05/24	16294	$ 75,000.00
LINK FORENSIC AND CLINICAL PSYCHOLOGY, PLLC	09/05/24	16296	$ 725.00
LINK FORENSIC AND CLINICAL PSYCHOLOGY, PLLC	09/05/24	16297	$ 725.00
BRAZOS COUNTY	09/05/24	16298	$ 2,250.00
WILLIAMS SCOTSMAN, INC.	09/05/24	16299	$ 4,748.70
COP STOP	09/05/24	16300	$ 789.50
QUILL CORPORATION	09/05/24	16301	$ 768.57
QUILL CORPORATION	09/05/24	16303	$ 28.89
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/05/24	16305	$ 12,940.06
BUCKEYE CLEANING CENTER	09/05/24	16306	$ 1,762.90
AT&T	09/05/24	16310	$ 43.50
H20 PARTNERS INC.	09/05/24	16312	$ 9,048.00
HOLIDAY INN EXPRESS & SUITES JUNCTION	09/05/24	16313	$ 362.73
DISA INC.	09/05/24	16314	$ 42.50
SOUTHERN SOFTWARE, INC.	09/05/24	16317	$ 3,000.00
SOUTHERN SOFTWARE, INC.	09/05/24	16318	$ 14,250.00
UES PROFESSIONAL SOLUTIONS 63, LLC	09/05/24	16319	$ 29,763.00
HOMETOWN HARDWARE	09/05/24	16320	$ 49.98
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/05/24	16321	$ 600.00
AMERICAN PATRIOT INDUSTRIES, INC.	09/06/24	16322	$ 1,749.16
AMERICAN PATRIOT INDUSTRIES, INC.	09/06/24	16323	$ 785.44
THOMSON REUTERS- WEST PAYMENT CENTER	09/06/24	16332	$ 1,996.66
RICOH USA, INC	09/06/24	16338	$ 67.84
RICOH USA, INC.	09/06/24	16339	$ 544.78
HARRIS COUNTY ACCOUNTS	09/06/24	16341	$ 30.00
TRI-TECH FORENSICS, INC.	09/06/24	16342	$ 5,485.28
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16343	$ 152.46
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16345	$ 81.07
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16346	$ 23.54
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16347	$ 134.10
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16348	$ 173.30
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16349	$ 12.96
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16351	$ 38.07
KING ARCHITECTURAL CONSULTING SERVICES PLLC	09/06/24	16361	$ 2,000.65
JACKSON, ALIVIA	09/09/24	16369	$ 100.00
DIXON, ALICIA	09/09/24	16370	$ 100.00
AMAZON CAPITAL SERVICES	09/09/24	16372	$ 26.15
AMAZON CAPITAL SERVICES	09/09/24	16373	$ 69.99
AMAZON CAPITAL SERVICES	09/09/24	16374	$ (176.09)
GARNER, JOHN	09/09/24	16375	$ 96.00
TURNER, ANGELA	09/09/24	16376	$ 224.00
HOEFLICH, GLORY	09/09/24	16377	$ 96.00
SCHIELDS, ROBERT	09/09/24	16378	$ 1,060.18
WALLETT, REBECCA	09/09/24	16379	$ 224.00
BRAZIEL, SHELBY RAE	09/09/24	16380	$ 224.00
LILLIBRIDGE, PHILIP	09/09/24	16381	$ 224.00
PAULK, JONATHON	09/09/24	16382	$ 224.00
TURNER, ANGELA	09/09/24	16383	$ 288.00
PEREZ, YESENIA	09/09/24	16385	$ 160.00
SHELBURNE, ELLEN	09/09/24	16386	$ 572.38
TAC SECURITY	09/09/24	16388	$ 270.00
TAC SECURITY	09/09/24	16389	$ 355.00
LAROCHE	09/09/24	16397	$ 305.56
BIG TEX TRAILER WORLD, INC.	09/09/24	16398	$ 8,390.00
GIGATRON SOFTWARE CORPORATION	09/09/24	16399	$ 724.00
SCREAMING TEE'S 2	09/09/24	16400	$ 54.00

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
WELLS FARGO VENDOR FIN SERV	09/09/24	16401	$ 176.43
HERRMANN INTERNATIONAL	09/09/24	16402	$ 143.99
GEOSHACK, INC.	09/09/24	16404	$ 182.50
BROOKSHIRE HARDWARE	09/09/24	16405	$ 908.40
HD SUPPLY	09/09/24	16406	$ 4,624.87
AMERICAN FIRE SYSTEMS, INC.	09/09/24	16407	$ 180.00
JOHNSTONE SUPPLY	09/09/24	16408	$ 1,651.62
JOHNSTONE SUPPLY	09/09/24	16409	$ 202.69
MCCALL, ROSS	09/10/24	16413	$ 37.63
THE RANDLE LAW OFFICE	09/10/24	16414	$ 15,757.80
GREAT SOUTHERN STABILIZED, LLC	09/10/24	16415	$ 534.95
GREAT SOUTHERN STABILIZED, LLC	09/10/24	16416	$ 532.86
GREAT SOUTHERN STABILIZED, LLC	09/10/24	16417	$ 526.93
TRINITY SERVICES GROUP, INC.	09/10/24	16418	$ 1,343.63
TRINITY SERVICES GROUP, INC.	09/10/24	16419	$ 4,874.93
TRINITY SERVICES GROUP, INC.	09/10/24	16420	$ 234.26
QUILL CORPORATION	09/10/24	16421	$ 92.14
QUILL CORPORATION	09/10/24	16422	$ 28.49
QUILL CORPORATION	09/10/24	16423	$ 94.98
QUILL CORPORATION	09/10/24	16424	$ 26.59
QUILL CORPORATION	09/10/24	16425	$ 41.79
QUILL CORPORATION	09/10/24	16426	$ 148.04
QUILL CORPORATION	09/10/24	16427	$ 324.87
QUILL CORPORATION	09/10/24	16428	$ 141.00
QUILL CORPORATION	09/10/24	16429	$ 818.30
NAPA AUTO PARTS	09/10/24	16430	$ (24.69)
NAPA AUTO PARTS	09/10/24	16431	$ 229.05
NAPA AUTO PARTS	09/10/24	16432	$ (18.00)
NAPA AUTO PARTS	09/10/24	16433	$ 255.92
NAPA AUTO PARTS	09/10/24	16434	$ (18.00)
NAPA AUTO PARTS	09/10/24	16435	$ 55.45
NAPA AUTO PARTS	09/10/24	16436	$ (18.00)
NAPA AUTO PARTS	09/10/24	16437	$ 64.82
TEXAS STAR TRANSPORT, LLC	09/10/24	16438	$ 3,227.80
TEXAS STAR TRANSPORT, LLC	09/10/24	16439	$ 3,175.66
TEXAS STAR TRANSPORT, LLC	09/10/24	16440	$ 3,148.48
TEXAS STAR TRANSPORT, LLC	09/10/24	16441	$ 1,617.72
TEXAS STAR TRANSPORT, LLC	09/10/24	16442	$ 3,178.41
TEXAS STAR TRANSPORT, LLC	09/10/24	16443	$ 3,250.09
TEXAS STAR TRANSPORT, LLC	09/10/24	16444	$ 2,471.72
TEXAS STAR TRANSPORT, LLC	09/10/24	16445	$ 2,373.82
TEXAS STAR TRANSPORT, LLC	09/10/24	16446	$ 2,440.62
TEXAS STAR TRANSPORT, LLC	09/10/24	16447	$ 3,171.70
TEXAS STAR TRANSPORT, LLC	09/10/24	16448	$ 3,236.95
NAPA AUTO PARTS	09/10/24	16449	$ 19.81
MOFFITT SERVICES	09/10/24	16450	$ 4,000.00
GEMINI SAFETY & INDUSTRIAL SUPPLY	09/10/24	16451	$ 552.12
HOMETOWN HARDWARE	09/10/24	16452	$ 39.94
IVM SOLUTIONS	09/10/24	16453	$ 15,750.00
O'BRIEN COUNSELING SERVICES, INC.	09/10/24	16454	$ 600.00
ROCA CLEANING SERVICES	09/10/24	16455	$ 600.00
ROCA CLEANING SERVICES	09/10/24	16456	$ 300.00
QUIDDITY ENGINEERING, LLC	09/10/24	16457	$ 618.75
MIDWEST TAPE, LLC	09/10/24	16458	$ 1,319.76
MIDWEST TAPE, LLC	09/10/24	16459	$ 1,407.43
INGRAM LIBRARY SERVICES	09/10/24	16460	$ 553.30
INGRAM LIBRARY SERVICES	09/10/24	16461	$ 194.70
INGRAM LIBRARY SERVICES	09/10/24	16462	$ 166.83
INGRAM LIBRARY SERVICES	09/10/24	16463	$ 47.14
INGRAM LIBRARY SERVICES	09/10/24	16464	$ 412.58
XEROX CORPORATION	09/10/24	16465	$ 560.29
HOMETOWN HARDWARE	09/10/24	16466	$ 1,421.06
HOMETOWN HARDWARE	09/10/24	16467	$ 696.53
HOMETOWN HARDWARE	09/10/24	16468	$ 7.99
HOMETOWN HARDWARE	09/10/24	16469	$ 218.99
HOMETOWN HARDWARE	09/10/24	16470	$ 63.96
HOMETOWN HARDWARE	09/10/24	16471	$ (296.49)
ALPHA TESTING, LLC	09/10/24	16472	$ 4,640.50
JARVIS TIRE AND WHEEL, LLC	09/10/24	16473	$ 309.99
JARVIS TIRE AND WHEEL, LLC	09/10/24	16474	$ 513.16
K&H PORTABLE TOILETS, INC.	09/10/24	16475	$ 125.00
JARVIS TIRE AND WHEEL, LLC	09/10/24	16476	$ 222.15
INNOVATIVE COMMUNICATION SYSTEMS	09/10/24	16477	$ 369.02
CORRECTIONAL BEHAVIORAL HEALTH	09/10/24	16478	$ 2,050.00

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
ALSCO	09/10/24	16479	$ 55.00
ALSCO, INC.	09/10/24	16480	$ 339.18
WALLER COUNTY ASPHALT	09/10/24	16481	$ 3,228.50
WALLER COUNTY ASPHALT	09/10/24	16482	$ 25,951.20
VICTORIA COUNTY	09/10/24	16483	$ 1,220.00
INTERACTIVE DATA, LLC	09/10/24	16484	$ 561.50
VERIZON	09/10/24	16485	$ 5,568.80
WAUKESHA-PEARCE INDUSTRIES, LLC	09/10/24	16486	$ 943.40
MALEKZAY, GHANI	09/10/24	16488	$ 250.00
WILEY, ROBYN	09/10/24	16489	$ 1,253.35
PEAN, ROBIN	09/10/24	16490	$ 40.58
FRANK, MICHAEL	09/10/24	16491	$ 40.58
GONZALES, LEE	09/10/24	16492	$ 1,650.00
WELLS, RUBY	09/10/24	16493	$ 100.00
KATY TIMES	09/10/24	16494	$ 456.75
KATY TIMES	09/10/24	16495	$ 147.00
KATY TIMES	09/10/24	16496	$ 1,041.25
TURNER, PIERCE, & FULTZ, INC.	09/11/24	16497	$ 141.99
TEXAS DRAINAGE, INC.	09/11/24	16498	$ 111,520.00
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/11/24	16499	$ 12,346.86
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/11/24	16500	$ 6,823.61
GLOBAL INDUSTRIAL	09/11/24	16501	$ 2,314.65
GLOBAL INDUSTRIAL	09/11/24	16502	$ 1,479.55
HOMETOWN HARDWARE	09/11/24	16503	$ 38.99
UNITED AG & TURF	09/11/24	16504	$ 211.34
AGEINT SECURITY	09/11/24	16505	$ 65.00
AGEINT SECURITY	09/11/24	16506	$ 70.00
STONESIDE VETERINARY HOSPITAL	09/11/24	16507	$ 175.00
INDEPENDENT HEALTH SERVICES	09/11/24	16508	$ 3,399.36
STEINHAUSER'S	09/11/24	16509	$ 10.95
XEROX CORPORATION	09/11/24	16510	$ 202.96
QUILL CORPORATION	09/11/24	16511	$ 50.97
QUILL CORPORATION	09/11/24	16512	$ 489.02
QUILL CORPORATION	09/11/24	16513	$ 188.99
QUILL CORPORATION	09/11/24	16514	$ 113.88
QUILL CORPORATION	09/11/24	16515	$ 7.22
QUILL CORPORATION	09/11/24	16516	$ 1,424.18
TEXAS CENTER FOR THE JUDICIARY	09/11/24	16517	$ 35.00
TEXAS CENTER FOR THE JUDICIARY	09/11/24	16518	$ 35.00
OTT HYDROMET CORP.	09/11/24	16519	$ 2,147.00
MONTGOMERY COUNTY JUVENILE DEPT.	09/11/24	16520	$ 2,300.00
CONSOLIDATED COMMUNICATIONS	09/11/24	16521	$ 962.32
QUADIENT LEASING USA, INC.	09/11/24	16524	$ 644.97
QUADIENT, INC	09/11/24	16525	$ 511.59
QUADIENT LEASING USA, INC.	09/11/24	16526	$ 74.13
QUADIENT FINANCE USA, INC.	09/11/24	16527	$ 50.00
QUADIENT, INC.	09/11/24	16528	$ 275.00
THOMSON REUTERS- WEST PAYMENT CENTER	09/11/24	16529	$ 559.65
LEXISNEXIS	09/11/24	16530	$ 41.75
AMBASSADOR SERVICES LLC	09/11/24	16531	$ 1,380.00
AMBASSADOR SERVICES LLC	09/11/24	16532	$ 3,161.51
MCDONALD, RONNIE	09/11/24	16533	$ 6,870.00
INTELEPEER	09/11/24	16534	$ 1,457.08
RAVEN MECHANICAL, LP	09/11/24	16535	$ 3,825.40
PETROLEUM TRADERS CORPORATION	09/11/24	16536	$ 17,823.03
DERRICK, BRIAN	09/11/24	16537	$ 431.48
TEXAS PARKS AND WILDLIFE, S. HOUSTON LAW ENFORCEMENT OFFICE	09/11/24	16538	$ 214.20
ORIENTAL TRADING	09/11/24	16539	$ 237.91
INTERSTATE BILLING SERVICE, INC.	09/11/24	16540	$ 689.00
ALLTEX WELDING SUPPLY, INC.	09/11/24	16541	$ 104.96
VERIZON CONNECT NWF, INC.	09/11/24	16542	$ 767.83
SOUTHERN SOFTWARE, INC.	09/12/24	16543	$ 8,500.00
TURNER, MARLON	09/12/24	16544	$ 200.00
WE BRAND IT PROMOTIONS	09/12/24	16545	$ 527.50
UNITED STATES MARSHALS SERVICE - JPATS	09/12/24	16546	$ 2,791.00
UNITED STATES MARSHALS SERVICE - JPATS	09/12/24	16547	$ 2,896.00
HOMETOWN HARDWARE	09/12/24	16548	$ 4.59
HOMETOWN HARDWARE	09/12/24	16549	$ 17.99
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16550	$ 26.40
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16551	$ 93.74
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16552	$ 67.73
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16553	$ 317.95
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16554	$ 79.78
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16555	$ 45.99

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ODP BUSINESS SOLUTIONS, LLC	09/12/24	16556	$ 130.89
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16557	$ 269.69
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16558	$ 66.06
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16559	$ 79.78
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16560	$ 309.10
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16561	$ 504.26
NICHOLS, ANGELA	09/12/24	16562	$ 397.66
NICHOLS, ANGELA	09/12/24	16563	$ 292.00
CITIBANK, N.A.	09/12/24	16564	$ 6,950.60
THE HOMEDEPOT	09/12/24	16565	$ 3,521.60
TEXAS STAR TRANSPORT, LLC	09/12/24	16566	$ 3,235.73
TEXAS STAR TRANSPORT, LLC	09/12/24	16567	$ 3,215.62
TEXAS STAR TRANSPORT, LLC	09/12/24	16568	$ 1,901.98
TEXAS STAR TRANSPORT, LLC	09/12/24	16569	$ 1,850.58
TEXAS STAR TRANSPORT, LLC	09/12/24	16570	$ 1,888.58
TEXAS STAR TRANSPORT, LLC	09/12/24	16571	$ 2,243.26
TEXAS STAR TRANSPORT, LLC	09/12/24	16572	$ 1,597.89
TEXAS STAR TRANSPORT, LLC	09/12/24	16573	$ 2,418.05
TEXAS STAR TRANSPORT, LLC	09/12/24	16574	$ 1,503.03
TEXAS STAR TRANSPORT, LLC	09/12/24	16575	$ 1,611.92
TEXAS STAR TRANSPORT, LLC	09/12/24	16576	$ 1,636.03
TEXAS STAR TRANSPORT, LLC	09/12/24	16577	$ 1,876.66
TEXAS STAR TRANSPORT, LLC	09/12/24	16578	$ 1,905.71
TEXAS STAR TRANSPORT, LLC	09/12/24	16579	$ 1,887.83
NAPA AUTO PARTS	09/12/24	16580	$ 36.00
NAPA AUTO PARTS	09/12/24	16581	$ 79.54
NAPA AUTO PARTS	09/12/24	16582	$ 37.34
NAPA AUTO PARTS	09/12/24	16583	$ 138.18
NAPA AUTO PARTS	09/12/24	16584	$ 96.32
NAPA AUTO PARTS	09/12/24	16585	$ 16.14
NAPA AUTO PARTS	09/12/24	16586	$ 55.32
NAPA AUTO PARTS	09/12/24	16587	$ 56.54
NAPA AUTO PARTS	09/12/24	16588	$ 149.99
RECOVERY MONITORING	09/12/24	16589	$ 270.00
RECOVERY MONITORING	09/12/24	16590	$ 220.00
RECOVERY MONITORING	09/12/24	16591	$ 341.00
RECOVERY MONITORING	09/12/24	16592	$ 341.00
RECOVERY MONITORING	09/12/24	16593	$ 341.00
RECOVERY MONITORING	09/12/24	16594	$ 341.00
RECOVERY MONITORING	09/12/24	16595	$ 341.00
RECOVERY MONITORING	09/12/24	16596	$ 186.00
RECOVERY MONITORING	09/12/24	16597	$ 186.00
RECOVERY MONITORING	09/12/24	16598	$ 310.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16599	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16600	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16601	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16602	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16603	$ 7.00
CALDWELL COUNTRY CHEVROLET	09/13/24	16604	$ 52,800.00
THOMPSON CONSULTING SERVICES, LLC	09/16/24	16605	$ 67,745.50
VERIZON	09/16/24	16606	$ 648.06
ODP BUSINESS SOLUTIONS, LLC	09/16/24	16607	$ (37.69)
ODP BUSINESS SOLUTIONS, LLC	09/16/24	16608	$ 62.05
ODP BUSINESS SOLUTIONS, LLC	09/16/24	16609	$ 55.98
ODP BUSINESS SOLUTIONS, LLC	09/16/24	16610	$ 14.50
QUILL CORPORATION	09/16/24	16611	$ 74.78
QUILL CORPORATION	09/16/24	16612	$ 59.84
QUILL CORPORATION	09/16/24	16613	$ 80.74
GREAT SOUTHERN STABILIZED, LLC	09/16/24	16614	$ 544.71
GREAT SOUTHERN STABILIZED, LLC	09/16/24	16615	$ 1,073.04
GREAT SOUTHERN STABILIZED, LLC	09/16/24	16616	$ 546.45
HOMETOWN HARDWARE	09/16/24	16617	$ 4.38
HOMETOWN HARDWARE	09/16/24	16618	$ 0.50
HOMETOWN HARDWARE	09/16/24	16619	$ 171.83
WALLER COUNTY ASPHALT	09/16/24	16620	$ 35,950.85
WALLER COUNTY ASPHALT	09/16/24	16621	$ 22,573.10
WALLER COUNTY ASPHALT	09/16/24	16622	$ 36,162.70
WALLER COUNTY ASPHALT	09/16/24	16623	$ 15,858.35
GRAINGER	09/16/24	16624	$ 1,013.60
LEGACY WASTE SERVICES, LLC	09/16/24	16625	$ 750.00
THE WALLER COUNTY EXPRESS	09/16/24	16626	$ 1,404.00
GEOSHACK, INC.	09/16/24	16627	$ 182.50
THOMSON REUTERS- WEST PAYMENT CENTER	09/16/24	16628	$ 244.00
AT&T MOBILITY-CC	09/16/24	16629	$ 2,565.59

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WALLER COUNTY ADULT PROBATION	09/16/24	16630	$ 100.00
ATRON SOLUTIONS, LLC	09/16/24	16631	$ 17,527.67
ENTEC PEST MANAGEMENT, INC.	09/16/24	16632	$ 115.00
HOMETOWN HARDWARE	09/16/24	16633	$ 328.73
HOMETOWN HARDWARE	09/16/24	16634	$ 55.33
HOMETOWN HARDWARE	09/16/24	16635	$ 144.88
HOMETOWN HARDWARE	09/16/24	16636	$ 85.95
HOMETOWN HARDWARE	09/16/24	16637	$ 54.56
SOUTHERN SOFTWARE, INC.	09/16/24	16638	$ 1,938.00
BELFOR USA GROUP	09/16/24	16639	$ 53,916.72
INTERSTATE BILLING SERVICE, INC.	09/16/24	16640	$ 183.88
INTERSTATE BILLING SERVICE, INC.	09/16/24	16641	$ 37.50
INTERSTATE BILLING SERVICE, INC.	09/16/24	16642	$ 450.00
SPARKLETTS & SIERRA SPRINGS	09/16/24	16643	$ 64.44
ROMCO EQUIPMENT COMPANY	09/16/24	16644	$ 627.97
ROMCO EQUIPMENT COMPANY	09/16/24	16645	$ 217.34
ROMCO EQUIPMENT COMPANY	09/16/24	16646	$ 164.87
VOSS LIGHTING	09/16/24	16647	$ 516.00
SOUTHERN TIRE MART	09/16/24	16648	$ 128.00
L. BRANDON STEINAMNN, COUNTY CLERK	09/16/24	16649	$ 425.00
FORTKAMP, LUKE	09/16/24	16650	$ 175.00
SIKES, ANDREW LONNIE II	09/16/24	16651	$ 45.00
XEROX CORPORATION	09/17/24	16656	$ 221.35
XEROX CORPORATION	09/17/24	16657	$ 212.05
XEROX CORPORATION	09/17/24	16658	$ 392.70
XEROX CORPORATION	09/17/24	16659	$ 283.46
XEROX CORPORATION	09/17/24	16660	$ 197.40
XEROX CORPORATION	09/17/24	16661	$ 242.05
XEROX CORPORATION	09/17/24	16662	$ 177.10
XEROX CORPORATION	09/17/24	16663	$ 209.94
XEROX CORPORATION	09/17/24	16664	$ 333.35
XEROX CORPORATION	09/17/24	16665	$ 197.93
XEROX CORPORATION	09/17/24	16666	$ 166.74
XEROX CORPORATION	09/17/24	16667	$ 200.06
XEROX CORPORATION	09/17/24	16668	$ 148.25
XEROX CORPORATION	09/17/24	16669	$ 235.98
XEROX CORPORATION	09/17/24	16670	$ 220.11
XEROX CORPORATION	09/17/24	16671	$ 192.11
SAN BERNARD ELECTRIC CO-OP	09/17/24	16672	$ 2,587.20
SAN BERNARD ELECTRIC CO-OP	09/17/24	16673	$ 458.71
SAN BERNARD ELECTRIC CO-OP	09/17/24	16674	$ 534.36
SAN BERNARD ELECTRIC CO-OP	09/17/24	16675	$ 219.88
SAN BERNARD ELECTRIC CO-OP	09/17/24	16676	$ 215.24
SAN BERNARD ELECTRIC CO-OP	09/17/24	16677	$ 364.18
SAN BERNARD ELECTRIC CO-OP	09/17/24	16678	$ 402.63
SAN BERNARD ELECTRIC CO-OP	09/17/24	16679	$ 18,322.50
FEDEX	09/18/24	16680	$ 11.17
STEINHAUSER'S	09/18/24	16681	$ 52.49
STEINHAUSER'S	09/18/24	16682	$ 54.98
HOMETOWN HARDWARE	09/18/24	16683	$ 13.99
HOMETOWN HARDWARE	09/18/24	16684	$ 35.98
AMERICAN FIRE SYSTEMS INC.	09/18/24	16685	$ 980.00
PIERCE, CHERYL	09/18/24	16686	$ 52.26
SCY IMAGING INC	09/18/24	16687	$ 300.00
XEROX CORPORATION	09/18/24	16688	$ (209.85)
NETPROTEC LLC	09/18/24	16689	$ 600.00
AGUILAR, ALFONSO	09/18/24	16690	$ 200.00
ULINE SHIPPING SUPPLY SPECIALISTS	09/18/24	16691	$ 453.01
TRINITY SERVICES GROUP, INC.	09/18/24	16692	$ 4,989.55
PAPER ROLLS PLUS	09/18/24	16693	$ 239.95
PHILIPS VETERINARY HOSPITAL	09/18/24	16694	$ 246.00
BENNETT, TROY	09/18/24	16695	$ 143.90
DRURY INN SUITES AUSTIN NORTH	09/18/24	16696	$ 526.44
DRURY INN SUITES AUSTIN NORTH	09/18/24	16697	$ 684.40
DRURY INN SUITES AUSTIN NORTH	09/18/24	16698	$ 737.05
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	09/18/24	16699	$ 327.57
PACHECO, FRANCIISCO	09/18/24	16700	$ 5.00
ENTERPRISE FM TRUST	09/18/24	16701	$ 94,094.97
TEXAS STAR TRANSPORT, LLC	09/18/24	16702	$ 1,861.01
TEXAS STAR TRANSPORT, LLC	09/18/24	16703	$ 1,880.38
TEXAS STAR TRANSPORT, LLC	09/18/24	16704	$ 1,877.40
TEXAS STAR TRANSPORT, LLC	09/18/24	16705	$ 2,428.11
TEXAS STAR TRANSPORT, LLC	09/18/24	16706	$ 2,429.92
TEXAS STAR TRANSPORT, LLC	09/18/24	16707	$ 2,995.39

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TEXAS STAR TRANSPORT, LLC	09/18/24	16708	$ 2,454.96
TEXAS STAR TRANSPORT, LLC	09/18/24	16709	$ 2,403.71
TEXAS STAR TRANSPORT, LLC	09/18/24	16710	$ 1,621.08
TEXAS STAR TRANSPORT, LLC	09/18/24	16711	$ 1,616.49
TEXAS STAR TRANSPORT, LLC	09/18/24	16712	$ 1,494.80
TEXAS STAR TRANSPORT, LLC	09/18/24	16713	$ 1,608.27
TEXAS STAR TRANSPORT, LLC	09/18/24	16714	$ 1,611.92
TEXAS STAR TRANSPORT, LLC	09/18/24	16715	$ 1,777.57
TEXAS STAR TRANSPORT, LLC	09/18/24	16716	$ 1,790.98
TEXAS STAR TRANSPORT, LLC	09/18/24	16717	$ 1,788.75
TEXAS STAR TRANSPORT, LLC	09/18/24	16718	$ 1,805.88
TEXAS STAR TRANSPORT, LLC	09/18/24	16719	$ 1,797.68
TEXAS STAR TRANSPORT, LLC	09/18/24	16720	$ 3,080.35
TEXAS STAR TRANSPORT, LLC	09/18/24	16721	$ 2,465.63
TEXAS STAR TRANSPORT, LLC	09/18/24	16722	$ 3,074.72
TEXAS STAR TRANSPORT, LLC	09/18/24	16723	$ 3,184.82
TEXAS STAR TRANSPORT, LLC	09/18/24	16724	$ 1,624.13
TEXAS STAR TRANSPORT, LLC	09/18/24	16725	$ 3,236.97
SAM HOUSTON STATE UNIVERSITY-CMIT	09/19/24	16726	$ 225.00
AMAZON CAPITAL SERVICES	09/19/24	16727	$ 119.99
AMAZON CAPITAL SERVICES	09/19/24	16728	$ 348.22
CONSOLIDATED COMMUNICATIONS	09/19/24	16729	$ 463.23
RECORDS CONSULTANTS, INC.	09/19/24	16730	$ 24,182.72
BUCKEYE CLEANING CENTER	09/19/24	16731	$ 2,113.39
TEXAS A&M ENGINEERING EXTENSION SERVICE	09/19/24	16732	$ 287.00
SIKES, ANDREW LONNIE II	09/19/24	16733	$ 175.00
KYLE OFFICE PRODUCTS	09/19/24	16734	$ 275.00
QUADIENT, INC.	09/19/24	16735	$ 77.62
HART INTERCIVIC	09/19/24	16736	$ 15,900.57
HART INTERCIVIC	09/19/24	16737	$ 1,836.52
HART INTERCIVIC	09/19/24	16738	$ 32,655.00
HART INTERCIVIC	09/19/24	16739	$ 16,995.00
HART INTERCIVIC	09/19/24	16740	$ 1,650.00
EASON, CHRISTY	09/19/24	16741	$ 133.82
HART INTERCIVIC	09/19/24	16742	$ 7,500.90
HART INTERCIVIC	09/19/24	16743	$ 1,665.00
HART INTERCIVIC	09/19/24	16744	$ 4,039.44
BIG TEX TRAILER WORLD	09/19/24	16746	$ 1,165.00
TRACK GROUP	09/19/24	16747	$ 189.75
AUSTIN EDUCATION	09/19/24	16748	$ 298.64
VERIZON	09/19/24	16749	$ 199.99
STEINHAUSER'S	09/19/24	16750	$ 45.49
WALLER COUNTY FEED	09/19/24	16751	$ 89.97
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16752	$ 1,186.87
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16753	$ 95.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16754	$ 215.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16755	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16756	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16757	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16758	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16759	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16760	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16761	$ 570.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16762	$ 2,583.28
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16763	$ 545.50
O'REILLY AUTO PARTS	09/19/24	16764	$ 23.98
O'REILLY AUTO PARTS	09/19/24	16765	$ 27.98
O'REILLY AUTO PARTS	09/19/24	16766	$ 4.99
O'REILLY AUTO PARTS	09/19/24	16767	$ 71.59
O'REILLY AUTO PARTS	09/19/24	16768	$ 169.90
O'REILLY AUTO PARTS	09/19/24	16769	$ (10.00)
O'REILLY AUTO PARTS	09/19/24	16770	$ 750.54
O'REILLY AUTO PARTS	09/19/24	16771	$ 42.99
O'REILLY AUTO PARTS	09/19/24	16772	$ 40.78
NAPA AUTO PARTS	09/19/24	16773	$ 128.26
NAPA AUTO PARTS	09/19/24	16774	$ 300.26
NAPA AUTO PARTS	09/19/24	16775	$ 74.62
NAPA AUTO PARTS	09/19/24	16776	$ 187.91
NAPA AUTO PARTS	09/19/24	16777	$ 53.30
NAPA AUTO PARTS	09/19/24	16778	$ 30.64
NAPA AUTO PARTS	09/19/24	16779	$ 155.08
NAPA AUTO PARTS	09/19/24	16780	$ 153.60
NAPA AUTO PARTS	09/19/24	16781	$ 155.04
NAPA AUTO PARTS	09/19/24	16782	$ 155.04

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NAPA AUTO PARTS	09/19/24	16783	$ 150.13
NAPA AUTO PARTS	09/19/24	16784	$ 77.54
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16785	$ 125.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16786	$ 125.00
EDMONDS INSURANCE AGENCY	09/19/24	16787	$ 95.56
HOMETOWN HARDWARE	09/19/24	16788	$ 8.99
HOMETOWN HARDWARE	09/19/24	16789	$ 49.99
HOMETOWN HARDWARE	09/19/24	16790	$ 59.98
HOMETOWN HARDWARE	09/19/24	16791	$ 29.99
QUILL CORPORATION	09/19/24	16792	$ 9.66
QUILL CORPORATION	09/19/24	16793	$ 96.65
ARROWHEAD FORENSICS	09/19/24	16794	$ 148.51
WE BRAND IT PROMOTIONS	09/19/24	16795	$ 120.00
WALLER COUNTY ASPHALT	09/19/24	16796	$ 23,034.65
WALLER COUNTY ASPHALT	09/19/24	16797	$ 23,016.60
WALLER COUNTY ASPHALT	09/19/24	16798	$ 2,469.05
PATTISON WATER SUPPLY CORP	09/19/24	16799	$ 88.00
DIRECTV	09/19/24	16800	$ 177.48
WARD, GARY	09/19/24	16801	$ 97.41
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16802	$ 2,651.39
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16803	$ 120.74
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16804	$ 85.00
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16805	$ 83.27
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16806	$ 394.14
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16807	$ 224.55
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16808	$ 1,050.19
LAROCHE	09/19/24	16809	$ 7,252.24
WALLER COUNTY CONSTRUCTION	09/19/24	16810	$ 48,600.00
GREAT SOUTHERN STABILIZED, LLC	09/19/24	16811	$ 560.74
CITY OF PRAIRIE VIEW	09/19/24	16812	$ 92.90
NORTHERN SAFETY CO., INC.	09/19/24	16813	$ 174.60
GRAINGER	09/19/24	16814	$ 282.28
JOHNSTONE SUPPLY	09/19/24	16815	$ 48.66
INTERSTATE BILLING SERVICE, INC.	09/19/24	16816	$ 869.55
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	09/19/24	16817	$ 280.00
AMBASSADOR SERVICES LLC	09/19/24	16818	$ 311.36
DEPARTMENT OF INFORMATION RESOURCES	09/20/24	16820	$ 456.89
LJA ENGINEERING, INC.	09/20/24	16821	$ 98,690.05
HARDY, CHARLESTON	09/20/24	16822	$ 40.58
ANGELO, VALERIE	09/20/24	16823	$ 24.35
APPEL FORD MERCURY	09/20/24	16824	$ 1,535.63
APPEL FORD MERCURY	09/20/24	16825	$ 2,016.21
WALLER COUNTY ASPHALT	09/20/24	16826	$ 26,352.70
CALDWELL COUNTRY CHEVROLET	09/20/24	16827	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16828	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16829	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16830	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16831	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16832	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16833	$ 48,900.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16834	$ 48,500.00
ALSCO, INC.	09/20/24	16835	$ 334.23
TEXAS PRIDE DISPOSAL	09/20/24	16836	$ 94.68
APPEL FORD MERCURY	09/20/24	16837	$ 8,010.22
SEETS, MARTY	09/20/24	16838	$ 45.00
SEETS, MARTY	09/20/24	16839	$ 175.00
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	09/20/24	16840	$ 1,755.73
THOMPSON CONSULTING SERVICES, LLC	09/23/24	16841	$ 20,391.04
SAWTELLE, JUSTIN	09/23/24	16842	$ 100.00
SALAZAR, MONICA	09/23/24	16843	$ 100.00
BURNS & REYES-BURNS ATTORNEYS AT LAW P.L.L.C	09/23/24	16844	$ 2,109.00
ESO SOLUTIONS	09/23/24	16845	$ 2,475.00
HOMETOWN HARDWARE	09/23/24	16846	$ 29.90
HOMETOWN HARDWARE	09/23/24	16847	$ 19.46
HOMETOWN HARDWARE	09/23/24	16848	$ 17.70
XEROX CORPORATION	09/23/24	16849	$ 178.13
AGEINT SECURITY	09/23/24	16850	$ 65.00
RAMIREZ, ROBERTO	09/23/24	16851	$ 375.00
RITE OF PASSAGE- INC	09/23/24	16852	$ 8,525.00
T-MOBILE USA, INC.	09/23/24	16853	$ 50.00
GALLS, LLC	09/23/24	16854	$ 120.96
GALLS, LLC	09/23/24	16855	$ 252.80
GALLS, LLC	09/23/24	16856	$ 201.60
GALLS, LLC	09/23/24	16857	$ 172.50

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
QUILL CORPORATION	09/23/24	16858	$ 41.49
QUILL CORPORATION	09/23/24	16859	$ 77.14
QUILL CORPORATION	09/23/24	16860	$ 101.94
O'REILLY AUTO PARTS	09/23/24	16861	$ 21.99
O'REILLY AUTO PARTS	09/23/24	16862	$ 39.18
O'REILLY AUTO PARTS	09/23/24	16863	$ 23.96
O'REILLY AUTO PARTS	09/23/24	16864	$ 82.17
O'REILLY AUTO PARTS	09/23/24	16865	$ 75.44
O'REILLY AUTO PARTS	09/23/24	16866	$ 7.49
O'REILLY AUTO PARTS	09/23/24	16867	$ 1.70
O'REILLY AUTO PARTS	09/23/24	16868	$ 7.93
O'REILLY AUTO PARTS	09/23/24	16869	$ 19.98
O'REILLY AUTO PARTS	09/23/24	16870	$ 43.95
O'REILLY AUTO PARTS	09/23/24	16871	$ 14.38
O'REILLY AUTO PARTS	09/23/24	16872	$ 3.01
O'REILLY AUTO PARTS	09/23/24	16873	$ 69.68
O'REILLY AUTO PARTS	09/23/24	16874	$ (263.98)
O'REILLY AUTO PARTS	09/23/24	16875	$ 347.94
HOMETOWN HARDWARE	09/23/24	16876	$ 218.91
HOMETOWN HARDWARE	09/23/24	16877	$ (60.00)
HOMETOWN HARDWARE	09/23/24	16878	$ 87.61
HOMETOWN HARDWARE	09/23/24	16879	$ 29.98
HOMETOWN HARDWARE	09/23/24	16880	$ 30.00
HOMETOWN HARDWARE	09/23/24	16881	$ 18.99
HOMETOWN HARDWARE	09/23/24	16882	$ 160.67
HOMETOWN HARDWARE	09/23/24	16883	$ 37.99
HOMETOWN HARDWARE	09/23/24	16884	$ 35.97
NAPA AUTO PARTS	09/23/24	16885	$ 498.54
TEXAS STAR TRANSPORT, LLC	09/23/24	16886	$ 3,231.48
TEXAS STAR TRANSPORT, LLC	09/23/24	16887	$ 3,058.55
TEXAS STAR TRANSPORT, LLC	09/23/24	16888	$ 2,279.04
TEXAS STAR TRANSPORT, LLC	09/23/24	16889	$ 3,246.43
TEXAS STAR TRANSPORT, LLC	09/23/24	16890	$ 3,031.70
TEXAS STAR TRANSPORT, LLC	09/23/24	16891	$ 3,020.78
TEXAS STAR TRANSPORT, LLC	09/23/24	16892	$ 801.24
DIRECT ENERGY BUSINESS, LLC	09/23/24	16893	$ 2,645.55
DIRECT ENERGY BUSINESS, LLC	09/23/24	16894	$ 176.42
DIRECT ENERGY BUSINESS, LLC	09/23/24	16895	$ 547.80
DIRECT ENERGY BUSINESS, LLC	09/23/24	16896	$ 156.14
DIRECT ENERGY BUSINESS, LLC	09/23/24	16897	$ 25.46
XEROX CORPORATION	09/23/24	16898	$ (233.85)
MID-AMERICAN RESEARCH CHEMICAL	09/23/24	16899	$ 1,136.52
RICOH USA, INC.	09/23/24	16900	$ 130.12
ALSCO	09/23/24	16901	$ 71.08
SOUTHERN TIRE MART	09/23/24	16902	$ 1,309.70
VICTORIA REGIONAL JUVENILE JUSTICE DETENTION CENTER	09/23/24	16903	$ 20.00
HERRMANN INTERNATIONAL	09/23/24	16904	$ 325.16
TDCAA	09/23/24	16905	$ 350.00
AGUILAR, ALFONSO	09/23/24	16906	$ 200.00
HALFF ASSOCIATES, INC.	09/23/24	16907	$ 20,828.22
GEOSHACK, INC.	09/23/24	16908	$ 182.50
QUADIENT, INC.	09/23/24	16909	$ 141.11
XEROX FINANCIAL SERVICES	09/23/24	16910	$ 179.00
XEROX FINANCIAL SERVICES	09/23/24	16911	$ 179.00
XEROX FINANCIAL SERVICES	09/23/24	16912	$ 240.00
DOGGETT HEAVY MACHINERY SERVICES	09/23/24	16913	$ 523.56
DOGGETT HEAVY MACHINERY SERVICES	09/23/24	16914	$ 111.52
ROMCO EQUIPMENT COMPANY	09/23/24	16915	$ 11,653.34
DAVIS, CHIQUITA	09/23/24	16916	$ 100.00
STEINHAUSER'S	09/24/24	16917	$ 79.99
QUILL CORPORATION	09/24/24	16918	$ 91.35
TRINITY SERVICES GROUP, INC.	09/24/24	16919	$ 4,920.50
VICTORY SUPPLY, LLC	09/24/24	16920	$ 558.00
C&G WHOLESALE	09/24/24	16921	$ 775.75
C&G WHOLESALE	09/24/24	16922	$ 296.85
ODP BUSINESS SOLUTIONS, LLC	09/24/24	16923	$ 189.58
ODP BUSINESS SOLUTIONS, LLC	09/24/24	16924	$ (62.05)
BROWN, VICKI	09/24/24	16925	$ 890.00
PRECISION PRINTING	09/24/24	16926	$ 106.34
PRECISION PRINTING	09/24/24	16927	$ 50.14
PRECISION PRINTING	09/24/24	16928	$ 20.01
PRECISION PRINTING	09/24/24	16929	$ 30.00
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/24/24	16930	$ 13,745.48
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/24/24	16931	$ 13,433.29

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
L. BRANDON STEINMANN, COUNTY CLERK	09/24/24	16932	$ 475.00
INNOVATIVE COMMUNICATION SYSTEMS	09/24/24	16933	$ 1,466.00
WORKQUEST	09/24/24	16934	$ 395.00
TAYLOR, KAREN	09/24/24	16935	$ 150.00
PHILIPS VETERINARY HOSPITAL	09/24/24	16936	$ 398.98
COLLIER EQUINE VET SERVICE, PA	09/24/24	16937	$ 100.00
COLLIER EQUINE VET SERVICE, PA	09/24/24	16938	$ 165.00
BURNS & REYES-BURNS ATTORNEYS AT LAW P.L.L.C	09/24/24	16939	$ 325.00
BURNS & REYES-BURNS ATTORNEYS AT LAW P.L.L.C	09/24/24	16940	$ 1,706.25
MCCALL, ROSS	09/24/24	16941	$ 175.00
MCCALL, ROSS	09/24/24	16942	$ 50.00
FRANK, MICHAEL	09/24/24	16943	$ 297.48
AQUA BEVERAGE COMPANY	09/25/24	16944	$ 127.31
HEALING HEARTS REALITY PRODUCTIONS LLC	09/25/24	16945	$ 2,882.50
KIMBALL MIDWEST	09/25/24	16946	$ 3,428.11
GALLS, LLC	09/25/24	16947	$ 1,273.60
GALLS, LLC	09/25/24	16948	$ 366.05
HOMETOWN HARDWARE	09/25/24	16949	$ 32.57
MCNEESE PSYCHOLOGICAL SERVICES, PLLC	09/25/24	16950	$ 1,500.00
TEXAS STAR TRANSPORT, LLC	09/25/24	16952	$ 3,230.55
TEXAS STAR TRANSPORT, LLC	09/25/24	16953	$ 3,017.04
TEXAS STAR TRANSPORT, LLC	09/25/24	16954	$ 3,219.90
TEXAS STAR TRANSPORT, LLC	09/25/24	16955	$ 3,068.30
LOUDIN, JULIE	09/25/24	16956	$ 90.85
JENKINS INVESTIGATIONS	09/25/24	16957	$ 300.00
BRYANT, JOHN	09/25/24	16958	$ 175.00
MCQUISTON, BRIAN	09/25/24	16959	$ 99.00
WHITTMORE, SEAN	09/25/24	16960	$ 672.70
SAN BERNARD ELECTRIC CO-OP	09/25/24	16961	$ 675.60
PITNEY BOWES INC.	09/25/24	16962	$ 156.75
WELLS FARGO VENDOR FIN SERV	09/25/24	16963	$ 176.43
SHERATON AUSTIN GEORGETOWN HOTEL & CONFERENCE CENTER	09/25/24	16964	$ 857.30
DR. ADEEB ASSOCIATED	09/25/24	16965	$ 181.31
INTERGRATED PRESCRIPTION MANAGEMENT	09/25/24	16966	$ 57.59
INTERGRATED PRESCRIPTION MANAGEMENT	09/25/24	16967	$ 50.00
MEMORIAL HERMANN MEDICAL GROUP	09/25/24	16968	$ 72.15
MIDCOAST MEDICAL CENTER (MCMC)	09/25/24	16969	$ 1,445.11
CASA FOR KIDS	09/26/24	16970	$ 80.00
WALLER CCWBC, INC.	09/26/24	16971	$ 450.00
VERIZON	09/26/24	16972	$ 299.00
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16973	$ 222.57
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16974	$ 12.99
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16975	$ 14.85
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16976	$ 784.35
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16977	$ 95.31
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16978	$ 220.11
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16979	$ 31.68
HOLIDAY INN RESORT GALVESTON	09/26/24	16980	$ 369.15
TEXAS COMMUNICATION SERVICE ASSOCIATION	09/26/24	16981	$ 150.00
HOLIDAY INN RESORT GALVESTON	09/26/24	16982	$ 369.15
TEXAS COMMUNICATION SERVICE ASSOCIATION	09/26/24	16983	$ 150.00
PEAN, ROBIN	09/26/24	16984	$ 40.58
HOMETOWN HARDWARE	09/26/24	16985	$ 134.97
QUILL CORPORATION	09/26/24	16986	$ 323.02
ENTEC PEST MANAGEMENT, INC.	09/26/24	16987	$ 425.00
AGUILAR, ALFONSO	09/26/24	16988	$ 200.00
ZAVALA, IRMA	09/26/24	16989	$ 545.00
ROCA CLEANING SERVICES	09/30/24	16990	$ 750.00
HOMETOWN HARDWARE	09/30/24	16991	$ 57.91
TRINICOM COMMUNICATIONS, LLC	09/30/24	16992	$ 243.63
TRINICOM COMMUNICATIONS, LLC	09/30/24	16993	$ 45.68
TRINICOM COMMUNICATIONS, LLC	09/30/24	16994	$ 132.06
WILLIAMS SCOTSMAN, INC.	09/30/24	16995	$ 4,748.70
5M LEGACY PROPERTIES, LLC	09/30/24	16996	$ 3,575.00
VOSS LIGHTING	09/30/24	16997	$ 599.10
TYLER TECHNOLOGIES, INC.	09/30/24	16998	$ 1,585.30
RAVEN MECHANICAL, LP	09/30/24	16999	$ 449.00
CAPITAL ONE	09/30/24	17000	$ 3,154.14
DIRECT ENERGY BUSINESS, LLC	09/30/24	17001	$ 22.77
CLEVELAND ASPHALT PRODUCTS, INC.	09/30/24	17002	$ 3,582.63
CLEVELAND ASPHALT PRODUCTS, INC.	09/30/24	17003	$ 10,907.00
WILEY, ROBYN	09/30/24	17004	$ 750.00
AGEINT SECURITY	09/30/24	17005	$ 65.00
WILEY, ROBYN	09/30/24	17006	$ 350.00

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
ZAVALA, IRMA	09/30/24	17007	$ 545.00
KIMBALL MIDWEST	09/30/24	17008	$ 2,039.74
SANDERS, PEGGY	09/30/24	17009	$ 40.13
HANCE SCARBOROUGH, LLP	09/30/24	17010	$ 12,587.50
HANCE SCARBOROUGH, LLP	09/30/24	17011	$ 1,247.50
HANCE SCARBOROUGH, LLP	09/30/24	17012	$ 3,065.00
HANCE SCARBOROUGH, LLP	09/30/24	17013	$ 1,873.00
RAINER, LAURIN	09/30/24	17014	$ 53.60
HUSCH BLACKWELL	09/30/24	17015	$ 2,990.00
HUSCH BLACKWELL	09/30/24	17016	$ 472.50
STEVEN COATS, PHD PSYCHOLOGICAL CONSULTING, PLLC	09/30/24	17017	$ 2,500.00
XEROX CORPORATION	09/30/24	17018	$ 312.76
XEROX CORPORATION	09/30/24	17019	$ 237.60
XEROX CORPORATION	09/30/24	17020	$ 341.80
XEROX CORPORATION	09/30/24	17021	$ 163.93
XEROX CORPORATION	09/30/24	17022	$ 233.12
XEROX CORPORATION	09/30/24	17023	$ 256.75
STEINHAUSER'S	09/30/24	17024	$ 79.99
WALLER COUNTY FEED	09/30/24	17025	$ 32.99
QUILL CORPORATION	09/30/24	17026	$ 206.83
VANISH DOCUMENT SHREDDING	09/30/24	17027	$ 80.00
COP STOP	09/30/24	17028	$ 170.00
COP STOP	09/30/24	17029	$ 1,575.00
TRINITY SERVICES GROUP, INC.	09/30/24	17030	$ 4,891.50
C&G WHOLESALE	09/30/24	17031	$ 717.57
C&G WHOLESALE	09/30/24	17032	$ 59.94
WOOLEY, J.R	09/30/24	17033	$ 28.87
NAPA AUTO PARTS	09/30/24	17034	$ 250.76
NAPA AUTO PARTS	09/30/24	17035	$ 3.24
NAPA AUTO PARTS	09/30/24	17036	$ 101.98
NAPA AUTO PARTS	09/30/24	17037	$ 56.47
NAPA AUTO PARTS	09/30/24	17038	$ 98.99
NAPA AUTO PARTS	09/30/24	17039	$ 41.00
NAPA AUTO PARTS	09/30/24	17040	$ 1,077.00
NAPA AUTO PARTS	09/30/24	17041	$ 458.00
NAPA AUTO PARTS	09/30/24	17042	$ 275.88
TEXAS STAR TRANSPORT, LLC	09/30/24	17043	$ 2,416.51
TEXAS STAR TRANSPORT, LLC	09/30/24	17044	$ 2,397.60
TEXAS STAR TRANSPORT, LLC	09/30/24	17045	$ 3,017.05
TEXAS STAR TRANSPORT, LLC	09/30/24	17046	$ 3,072.59
TEXAS STAR TRANSPORT, LLC	09/30/24	17047	$ 3,254.36
TEXAS STAR TRANSPORT, LLC	09/30/24	17048	$ 3,077.16
TEXAS STAR TRANSPORT, LLC	09/30/24	17049	$ 3,191.51
TEXAS STAR TRANSPORT, LLC	09/30/24	17050	$ 3,266.86
TEXAS STAR TRANSPORT, LLC	09/30/24	17051	$ 3,002.42
TEXAS STAR TRANSPORT, LLC	09/30/24	17052	$ 3,276.01
TEXAS STAR TRANSPORT, LLC	09/30/24	17053	$ 2,463.19
TEXAS STAR TRANSPORT, LLC	09/30/24	17054	$ 3,012.17
TEXAS STAR TRANSPORT, LLC	09/30/24	17055	$ 3,255.88
TEXAS STAR TRANSPORT, LLC	09/30/24	17056	$ 3,070.44
TEXAS STAR TRANSPORT, LLC	09/30/24	17057	$ 767.99
TEXAS STAR TRANSPORT, LLC	09/30/24	17058	$ 3,274.18
TEXAS STAR TRANSPORT, LLC	09/30/24	17059	$ 3,202.79
TEXAS STAR TRANSPORT, LLC	09/30/24	17060	$ 3,014.30
O'REILLY AUTO PARTS	09/30/24	17061	$ 72.98
O'REILLY AUTO PARTS	09/30/24	17062	$ 30.76
O'REILLY AUTO PARTS	09/30/24	17063	$ 5.79
O'REILLY AUTO PARTS	09/30/24	17064	$ 24.98
O'REILLY AUTO PARTS	09/30/24	17065	$ 13.07
O'REILLY AUTO PARTS	09/30/24	17066	$ 108.49
O'REILLY AUTO PARTS	09/30/24	17067	$ 19.99
HOMETOWN HARDWARE	09/30/24	17068	$ 44.97
HOMETOWN HARDWARE	09/30/24	17069	$ 45.98
HOMETOWN HARDWARE	09/30/24	17070	$ 70.51
HOMETOWN HARDWARE	09/30/24	17071	$ 10.98
AT&T	09/30/24	17072	$ 365.65
HALFF ASSOCIATES, INC.	09/30/24	17073	$ 152,879.30
HALFF ASSOCIATES, INC.	09/30/24	17074	$ 21,301.82
KIMBALL MIDWEST	09/30/24	17075	$ 2,100.36
TOTAL UNPAID			**$ 3,359,896.56**

Comptroller of Public Accounts FORM 40-145 (Rev.2-23/11)

*** INTERNET ***

a. T Code ■ 32630

b. ■

Item 6.

State Criminal Costs and Fees

• ***COUNTY QUARTERLY REPORT*** - *This report must be filed by the due date even if no payment is due.*
An amount or a zero (0) MUST be entered on all lines for Columns 1 and 3.

c. County identification number: ■ 1-74-6001079-0

f. Report for quarter ending: QUARTER ENDING 09-30-24

g. ■ 243

e. Due date of report: 10-31-24

d. County name and mailing address

JOAN SARGENT, CNTY TRES
WALLER COUNTY
425 FM 1488 RD # 102
HEMPSTEAD, TX 77445-9634

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → 1 ■

i. ■

j. ■

• ***See back for instructions.***
Repealed costs on lines 5, 7 and 11-19.

SECTION I Costs for offenses committed

		Column 1 TOTAL COLLECTED (State court costs only) Dollars and cents	Column 2 SERVICE FEE (See instructions)		Column 3 AMOUNT DUE STATE (Col. 1 minus Col. 2)
1. 01-01-2020 Forward	■	$ 81,778.02	8,177.81	1.	$ 73,600.21
2. 01-01-04 --- 12-31-19	■	2,779.78	277.98	2.	2,501.80
3. 09-01-1991 --- 12-31-2003	■	0.00	0.00	3.	0.00
4. Bail Bond Fee (BB)	■	2,790.00	279.00	4.	2,511.00
5. DNA Testing Fee - Juvenile (DNA JV)	■	0.00	*No Service Fee*	5.	0.00
6. EMS Trauma Fund (EMS)	■	779.87	77.99	6.	701.88
7. Juvenile Probation Diversion Fee (JPD)	■	0.00	0.00	7.	0.00
8. State Traffic Fine (STF2) Sept. 1, 2019 fwd	■	34,607.80	(4%) 1,384.32	8.	33,223.48
9. State Traffic Fine (STF) Prior to Sept. 1, 2019	■	927.21	(5%) 46.37	9.	880.84
10. Intoxicated Driver Fine	■	0.00	(4%) 0.00	10.	0.00
11. Prior Mandatory Costs (JRF, IDF & JS combined)	■	1,017.33	101.74	11.	915.59
12. Moving Violation Fees (MVF)	■	2.94	0.30	12.	2.64
13. DNA Testing Fee - Felony Convictions (DNA)	■	102.88	10.29	13.	92.59
14. DNA Testing Fee - MSDM & CS (DNA & CS)	■	646.00	64.60	14.	581.40
15. Truancy Prevention & Diversion Fund (TPD)				15. ■	$ 54.89
16. Failure to Appear/Pay (FTA) Report 2/3's of fees				16. ■	1,172.37
17. Time Payment Fees (TP) Report 50% of fees				17. ■	232.52
18. Judicial Fund - Constitutional County Court				18. ■	0.00
19. Judicial Fund - Statutory County Court				19. ■	0.00
20. Peace Officer Fees *(Report 20% of fees from actions by state officers only.)*				20. ■	735.55
21. Motor Carrier Weight Violations (MCW) (Report 50% of the fines collected.)				21. ■	3,138.50
22. Driving Records Fee (DRF) *(Report 100% of fees collected.)*				22. ■	0.00
23. Non-Suspension Fine (NSF) *(Report 100% of fine collected.)*				23. ■	0.00

24. TOTAL DUE FOR THIS PERIOD *(Total of Items 1 through 23 in Column 3.)* 24. ■ $ 120,345.26

*** ***DO NOT DETACH*** ***

25. TOTAL AMOUNT DUE AND PAYABLE *(Same as Item 24)* 25. ■ $ 120,345.26

County name: **WALLER COUNTY**

k. ■

l.

■ T Code ■ County identification no. ■ Period

32620 17460010790 243 3

For assistance call 800-531-5441, ext. 3-4276 or 512-463-4276.

I, *(type or print name)* JOAN SARGENT certify that the information above is true as shown in the records of the treasury of the county named.

sign here ▸ Joan Sargent

Title: County Treasurer

Date: 10/16/24

Phone number *(Area code and number)*: (979) 826-7707

Make the amount in Item 24 payable to:
State Comptroller

Mail to: Comptroller of Public Accounts
P.O. Box 149361
Austin, TX 78714-9361

Comptroller of Public Accounts FORM 40-141 (Rev.3-24/11)

*** INTERNET ***

a. T Code ■ 32650

b. ■

Item 6.

Civil Fees

- QUARTERLY REPORT -

• DO NOT WRITE IN SHADED AREAS

c. City / County identification number	f. Report for quarter ending	g.	e. Due date of report
■ 1-74-6001079-0	QUARTER ENDING 09-30-24	■ 243	10-31-24

d. City / County name and mailing address

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → ■ 1

i. ■

j. ■

DESCRIPTION — SEE BACK FOR INSTRUCTIONS —	COLUMN 1 Number (#) issued/filed	COLUMN 2 TOTAL COLLECTED	COLUMN 3 AMOUNT DUE
1. Birth Certificate Fees	# ■ 442	$ ■ 795.60	1. $ 795.60
2. Marriage License Fees	■ 98	■ 2,940.00	2. 2,940.00
3. Declaration of Informal Marriage	■ 1	■ 12.50	3. 12.50
4. Juror Donations	■ 12	■ 298.00	4. 298.00
5. JP Consolidated Civil Fee	■ 87	■ 1,827.00	5. 1,827.00
6. Statutory Probate Court — 6a. Consolidated Civil Fee	■ 0.00	■ 0.00	6a. 0.00
6b. Filing fee for other actions	■ 0.00	■ 0.00	6b. 0.00
7. Statutory County Court — 7a. Consolidated Civil Fee	■ 1	■ 137.00	7a. 137.00
7b. Filing fee for other actions	■ 0	■ 0.00	7b. 0.00
8. Constitutional County Court — 8a. Consolidated Civil Fee	■ 0.00	■ 0.00	8a. 0.00
8b. Filing fee for other actions	■ 0.00	■ 0.00	8b. 0.00
9. District Court — 9a. Consolidated Civil Fee	# ■ 123	■ 16,905.80	9a. $ 16,905.80
9b. Filing fee for other actions	# ■ 31	$ ■ 1,392.11	9b. $ 1,392.11
10. County Alternative Dispute Resolution Fund	# ■ 707	$ ■ 7,018.49	10. $ 7,018.49
11. TOTAL OF LINES 1-10			11. $ ■ 31,326.50
12. TOTAL FROM LINE 9 OF CIVIL FEES SUPPLEMENT FORM 40-155 *(Repealed line items)*			12. $ ■ 513.00
13. TOTAL DUE FOR THIS PERIOD *(Total of Items 11 and 12)*			13. $ ■ 31,839.50

*** DO NOT DETACH *** DO NOT DETACH *** DO NOT DETACH ***

14. TOTAL AMOUNT DUE AND PAYABLE *(Same as Item 13)* ..... 14. $ ■ 31,839.50

City/County name: **WALLER COUNTY**

k. ■

l.

■ T Code ■ City/County identification no. ■ Period

32640 17460010790 243 9

For assistance call 800-531-5441, ext. 3-4276, or 512-463-4276.

I, *(type or print name)* JOAN SARGENT certify that the information above is true as shown in the records of the treasury of the city/county named.

sign here — Authorized agent: Joan Sargent

Title: County Treasurer

Date: 10/16/24

Phone number *(Area code and number)*: (979) 826-7707

Complete this report and make the amount in Item 12 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149361
Austin, Texas 78714-9361

Comptroller of Public Accounts FORM 40-155 (5-22)

Civil Fees Supplement

- REPEALED FEES ONLY -

a. Taxpayer number	b. Filing period	c.	d. Due date
1-74-6001079-0	QUARTER ENDING 09-30-24	243	10-31-24

e. Taxpayer name: **WALLER CO**

DESCRIPTION — *SEE INSTRUCTIONS* —	COLUMN 1 Number (#) issued/filed	COLUMN 2 TOTAL COLLECTED	COLUMN 3 5% SERVICE FEE	COLUMN 4 AMOUNT DUE
1. Nondisclosure Fees	# 0	$ 0.00	$	1. $ 0.00
2. Justice Courts Filing Fee - Indigents Legal Services	0	0.00		2. 0.00
3. Statutory Probate Court — 3a. Filing Fee - Indigents Legal Services	00	0.00	0.00	3a. 0.00
3. Statutory Probate Court — 3b. Judicial Fund - Filing Fee	0	0.00		3b. 0.00
4. Statutory County Court — 4a. Filing Fee - Indigents Legal Services	0	0.00	0.00	4a. 0.00
4. Statutory County Court — 4b. Judicial Fund - Filing Fee	0	0.00		4b. 0.00
5. Constitutional County Court — 5a. Filing Fee - Indigents Legal Services	0	0.00	0.00	5a. 0.00
5. Constitutional County Court — 5b. Judicial Fund - Filing Fee	0	0.00		5b. 0.00
6. District Court — 6a. Divorce & Family Law cases *(Col. 3 is $0.25 times Col. 1)*	0	0.00	0.00	6a. 0.00
6. District Court — 6b. Other than Divorce/Family Law *(Col. 3 is $0.50 times Col. 1)*	3	140.00	1.50	6b. 138.50
6. District Court — 6c. Indigents Legal Services *(Sec.133.152)*	3	30.00	1.50	6c. 28.50
7. Judicial Support Fee	# 3	121.00		7. $ 121.00
8. Judicial and Court Personnel Training Fee	# 45	$ 225.00	$	8. $ 225.00
9. Total Due *(add this total on line 12 of Civil Fees Return, Form 40-141)*				9. $ 513.00

Comptroller of Public Accounts FORM 40-151 (Rev.11-21/6)

*** INTERNET ***

b. ■

Item 6.

Electronic Filing System - State Fund

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone numbers listed on this form.

a. T Code ■ 32480

c. County Identification Number	d. Report for quarter ending *(mm/dd/yy)*	e.	f. Due date of report
■ 1-74-6001079-0	QUARTER ENDING 09-30-24	■ 243	10-31-24

g. County name and mailing address

JOAN SARGENT
WALLER COUNTY
425 FM 1488 RD # 102
HEMPSTEAD TX 77445-9634

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → 1 ■ ☐

i. ■

j. ■

Government Code 51.851: *Electronic Filing Fee*

(b) In addition to other fees authorized or required by law, the clerk of the supreme court, a court of appeals, a district court, a county court, a statutory county court, or a statutory probate court shall collect a $30 fee on the filing of any civil action or proceeding requiring a filing fee, including an appeal, and on the filing of any counterclaim, cross-action, intervention, interpleader, or third-party action requiring a filing fee to be used as provided by Section 51.852 (assessed as $20 prior to Sept. 1, 2015). REPEALED for district court, county court, statutory county court and statutory probate court, effective January 1, 2022.

(c) In addition to other fees authorized or required by law, the clerk of a justice court shall collect a $10 fee on the filing of any civil action or proceeding requiring a filing fee, including an appeal, and on the filing of any counterclaim, cross-action, intervention, interpleader, or third-party action requiring a filing fee to be used as provided by Section 51.852. REPEALED, effective January 1, 2022.

(d) Criminal costs REPEALED effective January 1, 2020. Costs assessed on offenses prior to January 1st are still to be reported and remitted when they are collected by the county.

Lines 1 - 3 are ONLY to be used for reporting collected filing fees, dated prior to January 1, 2022. See (b)(c) above. Per Local Government Code 133.058(d), no service fees are allowed.

Filing Fees (Civil Cases)

1. District Court filing fees *(@ $30)*	1. ■	$ 60.00
2. County Courts filing fees *(Constitutional, Statutory and Statutory Probate Courts) (@ $30)*	2. ■	$ 0.00
3. Justice Courts filing fees *(@ $10)*	3. ■	$ 0.00
4. Total amount of filing fees collected *(All Courts)*	4. ■	$ 60.00

Criminal Costs on Convictions ($5 in all courts - not assessed after Dec. 31, 2019)

5. District Court convictions	5. ■	$ 0.49
6. County Courts convictions *(Constitutional and Statutory Courts)*	6. ■	$ 0.00
7. Total amount of criminal costs collected *(All Courts)*	7. ■	$ 0.49
8. TOTAL AMOUNT DUE *(Add Items 4 and 7)*	8.	$ 60.49

40-151
(Rev.11-21/6)

*** DO NOT DETACH ***

9. TOTAL AMOUNT OF PAYMENT *(Same as Item 8)*	9. ■	$ 60.49

County name
WALLER COUNTY

k. ■

l.

■ T Code ■ County identification no. ■ Period

32470 17460010790 243 4

I, *(type or print name)* **JOAN SARGENT** certify that the information above is true and correct as shown in the records of the reporting office of the county named.

sign here ▶ Authorized agent Joan Sargent

Title **County Treasurer** Date **10/16/24**

Daytime phone *(Area code and number)* **(979) 826-7707**

Complete this report and make the amount in Item 9 payable to:
State Comptroller

Mail to: Comptroller of Public Accounts
P.O. Box 149361
Austin, TX 78714-9361

For assistance call 800-531-5441, ext. 3-4276,
or 512-463-4276.

Comptroller of Public Accounts FORM 40-139 (Rev.10-21/7)

a. T Code ■ 32670

b. ■

SEXUAL ASSAULT / SUBSTANCE ABUSE PROGRAMS

c. County identification number	d. Report for quarter ending	e.	f. Due date of report
■ 1-74-6001079-0	09/30/24	■	10-31-2024

g. County name and mailing address

WALLER COUNTY
425 FM 1488 RD # 102
HEMPSTEAD TX 77445-9634

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → 1 ■ ☐

i. ■ j. ■

SEXUAL ASSAULT PROGRAM FUND *(Code of Criminal Procedure Art. 42A.653)*

If the court grants probation to a person convicted of an offense under Sections 21.08, 21.11. 22.021, 25.02, 25.06, 43.25 or 43.26 of the Penal Code, the court shall require as a condition of probation that the person pay to the supervising probation officer a fine of $5 each month during the period of probation. This fine is in addition to court cost or any other fee or fine imposed on the person. A court clerk or a community supervision department shall deposit the fines collected under Subsection (e) to be sent to the Comptroller no later than the last day of the month following a calendar quarter. The Comptroller shall deposit these funds in the Sexual Assault Program Fund under Section 420.008 of the Government Code.

Use supplement pages to list all fines collected. Enter the total number of supplement pages included on line 1, and the total amount of fines due on all supplement pages on line 2.

1. Number of Supplement pages (for Sexual Assault Program fines) 1. **1**

2. Total Fines Collected For Sexual Assault Program ..... 2. ■ **$ 520.00**

SUBSTANCE ABUSE FELONY PROGRAM--Residential Aftercare Program *(Code of Criminal Procedure Art. 42A.303)*

If a judge requires as a condition of community service that the defendant serve a term of confinement and treatment in a substance abuse treatment facility under this section, the judge shall also require as a condition of community supervision that on release from the facility the defendant:

(1) participate in a drug or alcohol abuse continuum of care treatment plan; and
(2) pay a reimbursement fee in an amount established by the judge for residential aftercare required as part of the treatment plan.

A court clerk or a community supervision department shall deposit the payments made by defendants required to pay residential aftercare fees (under Subsection (c) (2)), to be sent to the Comptroller no later than the last day of the month following a calendar quarter.

Use supplement pages to list all fees collected. Enter the total number of supplement pages included on line 3, and the total amount of fees due on all supplement pages on line 4.

3. Number of Supplement pages (for Substance Abuse Felony Program fees) 3. **0**

4. Total Fees Collected for Substance Abuse Felony Program ..... 4. ■ **$ 0.00**

5. TOTAL FINES AND FEES DUE FOR THIS PERIOD (Total of Item 2 and Item 4) ..... 5. ■ **$ 520.00**

*** DO NOT DETACH *** DO NOT DETACH *** DO NOT DETACH ***

6. TOTAL AMOUNT DUE AND PAYABLE *(Same as Item 5)* ..... 6. ■ **$ 520.00**

County name	k.	l.
WALLER COUNTY	■	

■ T Code ■ County identification no. ■ Period

32660 1-74-6001079-

For assistance call 800-531-5441, ext. 3-4276.
The Austin number is 512-463-4276.

Complete this report and make the amount in Item 6 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149361
Austin, Texas 78714-9361

I, *(type or print name)* **JOAN SARGENT** certify that the information above is true as shown in the records of the Treasury of the county named.

Authorized agent
sign here ▶ Joan Sargent

Title **County Treasurer** Date **10/16/24**

Daytime phone *(Area code and number)* **(979) 826-7707**

40-139 (Rev.10-21/7)

Comptroller of Public Accounts FORM 40-140 (9-03)

b.

Item 6.

SEXUAL ASSAULT / SUBSTANCE ABUSE PROGRAMS SUPPLEMENT

c. County identification number	d. Report for quarter ending	f. Due date of report
1-74-6001079-0	9-30-24	10-31-24

g. County name: **WALLER COUNTY**

Please check appropriate box to indicate which Fund/Program Supplement page is reporting.
(NOTE: Use a separate supplement form(s) to report amounts from different funds/programs)

☑ SEXUAL ASSAULT PROGRAM FUND

☐ SUBSTANCE ABUSE FELONY PROGRAM--Residential Aftercare Program

CASE NUMBER	NAME	FEE COLLECTED
19-08-16,9	Anderson, Luke Austin	$ 20.00
19-04-16,8	Griffith, Michael Warren	$ 15.00
20-07-17,3	Magallon, Omar Jr	$ 15.00
20-03-17,2	Paustenbach, Taylor Thomas	$ 15.00
18-09-16,5	Samsel, Seth Robert	$ 455.00
		$
		$
		$
		$
		$
		$
		$
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		$
		$
		$
		$
		$
		$
		$
		$
TOTAL FOR THIS PAGE ONLY *If Sexual Assault Program Fund fees - include this amount in totals reported in Item 2 of Form 40-139.* *If Substance Abuse Felony Program Funds - include this amount in totals reported in Item 4 of Form 40-139.*		$ 520.00

Comptroller of Public Accounts FORM 40-147 (Rev.8-19/7)

*** INTERNET ***

b. ■

Item 6.

Specialty Court Program Account

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone numbers listed on this form.

a. T Code ■ 32260

c. County Identification Number	d. Report for quarter ending *(mm/dd/yy)*	e.	f. Due date of report
■ 1-74-6001079-0	QUARTER ENDING 09-30-24	■	10/31/24

g. County name and mailing address

JOAN SARGENT
WALLER COUNTY
425 FM 1488 RD # 102
HEMPSTEAD, TX 77445-9634

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → 1 ■ ☐

i. ■ j. ■

A specialty court is defined in Gov. Code 772.0061(2)(A-D) as: Gov. Code, Chapter 122, family drug court program; Chapter 123, drug court program; Chapter 124, veterans court program; and Chapter 125, a mental health court program.

Code of Criminal Procedures Article 102.0178; ***Costs Attendant to Certain Intoxication and Drug Convictions.***

REPEALED EFFECTIVE JANUARY 1, 2020 - USE THIS FORM TO REPORT PREVIOUSLY ASSESSED COSTS THAT ARE COLLECTED AFTER JANUARY 1, 2020.

(a) In addition to other costs on conviction, a person shall pay $60 (Previously Drug Court Program Account, $50 for offenses between 6/15/07-12/31/09 or $60 for offenses on or after 1/1/10-8/31/2013) as a cost of court on conviction of an offense punishable as a Class B misdemeanor or any higher category of offense under:

(1) Chapter 49, Penal code (Intoxication and Alcoholic Beverage Offenses); or

(2) Chapter 481, Health and Safety Code (Texas Controlled Substance Act).

(e) A county is entitled to:

(1) if the custodian of the county treasury complies with subsection (d), retain 10 percent of the funds collected under this article by an officer of the county during the calendar quarter as a service fee; and

(2) if the county has established a drug court program or establishes a drug court program before the expiration of the calendar quarter, retain in addition to the 10 percent authorized by Subdivision (1) another 50 percent of the funds collected under this article to be used exclusively for the maintenance of drug court programs operated within the county.

County treasurers should use this form to report their county's collections of this court cost and to submit payment of the appropriate portion of these costs, for collections of costs assessed prior to the repeal of Code of Criminal Procedures Art. 102.0178 on January 1, 2020. No return is required if there are no collections to report.

1. Total amount of specialty court program fees collected	1. ■	$ 0.00
2. Amount retained (50%) for established specialty court programs within the county *(per CCP 102.0178(e)(2), 50% of Item 1, if applicable)*	2. ■	$ 0.00
3. Allowable service fee for timely filing *(per CCP 102.0178(e)(1), 10% of Item 1, if applicable)*	3. ■	$ 0.00
4. AMOUNT DUE THE STATE *(Subtract Items 2 and 3 from Item 1.)*	4. ■	$ 0.00

40-147
(Rev.8-19/7)

***** DO NOT DETACH ******

5. TOTAL AMOUNT OF PAYMENT *(Same as Item 4)*	5. ■	$ 0.00

County name: **WALLER COUNTY**

k. ■ l.

■ T Code ■ County identification no. ■ Period

32080

I, *(type or print name)* JOAN SARGENT certify that the information above is true and correct as shown in the records of the reporting office of the county named.

sign here ▶ Authorized agent Joan Sargent

Title: County Treasurer Date: 10/16/24

Daytime phone *(Area code and number)*: (979) 826-7707

Complete this report and make the amount in Item 5 payable to:
State Comptroller

Mail to: Comptroller of Public Accounts
P.O. Box 149361
Austin, TX 78714-9361

For assistance call 800-531-5441, ext. 3-4276, or 512-463-4276.

FIXED ASSET TRANSFERS					
TAG #	SERIAL #	TRANSFER TO (DEPT)	TRANSFER FROM (DEPT)	DATE	DESCRIPTION
4219	VNB3110275	Maintenance	JP2	9/17/2024	Printer
4875	VNJD3G37626	Maintenance	JP2	9/17/2024	Printer
1999	JPCAC02411	Maintenance	JP2	9/17/2024	Printer
3611	4563173881	Maintenance	JP2	9/17/2024	LapTop
817	NONE	Maintenance	JP2	9/17/2024	File Cabinet
9135	NONE	Maintenance	JP2	9/17/2024	File Cabinet
5176	NONE	Maintenance/IT	JP2	9/17/2024	Hard Drive
5178	NONE	Maintenance/IT	JP2	9/17/2024	Hard Drive
5293	NONE	Maintenance/IT	JP2	9/17/2024	Hard Drive
5854-A	NONE	Maintenance/IT	JP2	9/17/2024	Printer
SIGNATURE:					
SIGNATURE:					
**SIGNATURES ARE REQUIRED BY BOTH DEPARTMENTS & MUST GO THROUGH COMMISSIONER'S COURT FOR APPROVAL					

Final Roll Report

Date: **10/01/2024** Tax Year: **2024** Roll Group: **Roll Group 1**

Taxing Unit Totals - MAIN Tax Cycle

Taxing Unit	Number of Properties	Total Assessed Value	Exemptions Number of Properties	Exemptions Total Amount	Total Taxable Value	Tax Rate	Total Taxes Owed	Credit Adjustments Number of Properties	Credit Adjustments Total Credit Total Freeze
CHD	3,876	560,726,552	1,421	22,669,196	538,057,356	0.56398700	3,034,574.41	0	0.00
									0.0000
DBK	19,420	8,977,209,722	9,387	619,503,821	8,357,705,901	0.05789800	4,839,802.33	0	859.24
									0.0000
ESD	47,044	11,971,437,216	20,278	939,811,962	11,031,625,254	0.09664100	10,670,933.14	1	9,865.19
									0.0000
GWA	51,790	15,262,409,154	23,548	1,736,618,661	13,525,790,493	0.47297800	63,068,094.44	4,828	(905,924.52)
									3664769.1100
RFM	51,790	15,262,409,154	23,548	1,764,277,911	13,498,131,243	0.02304300	3,074,043.05	4,828	(36,330.61)
									191410.7300
SHD	8,779	1,340,653,040	4,099	205,202,357	1,135,450,683	0.94360000	9,948,420.27	969	(765,694.52)
									539600.8200
SRL	15,702	4,754,999,647	6,459	606,771,879	4,148,227,768	1.11401700	45,386,518.58	948	(825,442.09)
									628094.0400

Levy Fund Totals

Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
CHD	Interest & Sinking	0.05107900	274,835.42
	Maintenance & Operations	0.51290800	2,759,738.99
	Personal Late Rendition Penalty		2,055.15
	Personal Late Rendition Penalty Admin Fee		108.16
		Total:	3,036,737.72
DBK	Maintenance & Operations	0.05789800	4,839,802.33
	Personal Late Rendition Penalty		4,315.56
	Personal Late Rendition Penalty Admin Fee		227.14
		Total:	4,844,345.03
ESD	Interest & Sinking	0.01711300	1,889,587.34
	Maintenance & Operations	0.07952800	8,781,345.80
	Personal Late Rendition Penalty		10,882.09
	Personal Late Rendition Penalty Admin		572.82

Final Roll Report

Date: **10/01/2024** Tax Year: **2024** Roll Group: **Roll Group 1**

Levy Fund Totals			
Taxing Unit	**Levy Fund**	**Tax Rate**	**Total Taxes Owed**
	Fee		
		Total:	**10,682,388.05**
GWA	Interest & Sinking	0.05900100	7,867,346.88
	Maintenance & Operations	0.41397700	55,200,747.56
	Personal Late Rendition Penalty		58,724.27
	Personal Late Rendition Penalty Admin Fee		3,090.74
		Total:	63,129,909.45
RFM	**Maintenance & Operations**	**0.02304300**	**3,074,043.05**
	Personal Late Rendition Penalty		**2,860.89**
	Personal Late Rendition Penalty Admin Fee		**150.64**
		Total:	**3,077,054.58**
SHD	Interest & Sinking	0.18840000	1,986,311.24
	Maintenance & Operations	0.75520000	7,962,109.03
	Personal Late Rendition Penalty		4,983.21
	Personal Late Rendition Penalty Admin Fee		262.29
		Total:	9,953,665.77
SRL	**Interest & Sinking**	**0.35881700**	**14,618,676.68**
	Maintenance & Operations	**0.75520000**	**30,767,841.90**
	Personal Late Rendition Penalty		**87,057.36**
	Personal Late Rendition Penalty Admin Fee		**4,581.97**
		Total:	**45,478,157.91**

Special Assessment Totals		
Special Assessment	**Number of Properties**	**Total Amount Owed**
Personal Late Rendition Penalty	241	170,878.53
Personal Late Rendition Penalty Admin Fee	241	8,993.76
Total	**482**	**179,872.29**

Final Roll Report

Date: **10/01/2024** Tax Year: **2024** Roll Group: **Roll Group 1**

Tax Cycle & Special Assessment Grand Totals	
Tax Cycle	**Total Amount Owed**
Special Assessments	179,872.29
MAIN	140,022,386.22
Total	**140,202,258.51**

Property Counts	
Tax Cycle	**Property Count**
MAIN	51,790
Total	**51,790**

Printed on 10/01/2024 at 10:32 AM

Job ID: 59318

74-215
12-06

STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

Please Circle Claim Quarter: 1 2 **3** 4

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

– Texas Government Code 61.0015 –

COMPTROLLER USE ONLY								
AGY	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0328	24	04885			

County name/address for warrant or direct deposit notification

Liz Pirkle
Waller County District Clerk
836 Austin St, Rm 318
Hempstead, Texas 77445-4673

County taxpayer identification number: 17460010790

Mail code: 001

Please Email Completed Form & supporting documentation to:
jud123@cpa.texas.gov

Questions:
Call 800-531-5441, Ext. 6-5985

THIS SECTION TO BE COMPLETED BY COUNTY

JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED
Q3 July 1 to Sept 30 2024	Oct 18, 2024	Nov 15, 2024	$6,204.00

Per instructions on reverse side, please attach supporting documentation with this request for payment.

COUNTY CERTIFICATION

I, Carbett "Trey" Duhon (PRINT NAME), the authorized official of the Commissioner's Court of Waller County hereby certify that the amounts requested are due and payable pursuant to Section 61.0015 (b) of the Government Code and are to the best of my knowledge true and correct.

sign here	Authorized Official/Commissioner's Court	Title	Date
		County Judge	10-16-24

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Julie Loudin Asst. Auditor	j.loudin@wallercounty.us	979-826-7740

COMPTROLLER'S JUDICIARY SECTION APPROVAL

I approve this request for payment and to the best of my knowledge this request for payment is true and correct. This payment complies with Section 61.0015 of the Texas Government Code.

☐ Direct deposit ☐ Check enclosed

Audited by:	Date

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

74-217
(Rev 3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter				Grand Total Amount Requested	
					$	6,204.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	7/29/2024	BENNY ALVAREZ	1	$20	1	0	$ 14.00
2	7/29/2024	CARLOS ARRIBAS	1	$20	1	0	$ 14.00
3	7/29/2024	ROBERT BARNETTE	1	$20	1	0	$ 14.00
4	7/29/2024	LAURA BRILES	1	$20	1	0	$ 14.00
5	7/29/2024	RODERICK BURNETT	1	$20	1	0	$ 14.00
6	7/29/2024	KARA BYRD	1	$20	1	0	$ 14.00
7	7/29/2024	MELISSA CASEY	1	$20	1	0	$ 14.00
8	7/29/2024	NICOLE CHEEK	1	$20	1	0	$ 14.00
9	7/29/2024	NORMA CLEVELAND	1	$20	1	0	$ 14.00
10	7/29/2024	KARELY DIAZ	1	$20	1	0	$ 14.00
11	7/29/2024	JOHN EADES	1	$20	1	0	$ 14.00
12	7/29/2024	SEBASTIAN GONZALEZ	1	$20	1	0	$ 14.00
13	7/29/2024	JUAN GUERRO	1	$20	1	0	$ 14.00
14	7/29/2024	LINDA HARDIN	1	$20	1	0	$ 14.00
15	7/29/2024	TIMOTHY HILL	1	$20	1	0	$ 14.00
16	7/29/2024	ROBERT HUGHES	1	$20	1	0	$ 14.00
17	7/29/2024	CAROLYN JAMES	1	$20	1	0	$ 14.00
18	7/29/2024	JOHN KLORRES JR	1	$20	1	0	$ 14.00
19	7/29/2024	MELINDA KOTARBA	1	$20	1	0	$ 14.00
20	7/29/2024	LORENE LARSON	1	$20	1	0	$ 14.00
21	7/29/2024	BARRY LEE	1	$20	1	0	$ 14.00
22	7/29/2024	STEPHEN LEWIS	1	$20	1	0	$ 14.00
23	7/29/2024	DEWANNA MARTIN	1	$20	1	0	$ 14.00
24	7/29/2024	CECILIA MARTINEZ	1	$20	1	0	$ 14.00
25	7/29/2024	TOMI MARTINEZ	1	$20	1	0	$ 14.00
26	7/29/2024	PENNY MASK	1	$20	1	0	$ 14.00
27	7/29/2024	JULIE MEYER	1	$20	1	0	$ 14.00
28	7/29/2024	DAVID MILLER	1	$20	1	0	$ 14.00
29	7/29/2024	GLENDON MORRIS	1	$20	1	0	$ 14.00
30	7/29/2024	MARCO NINO	1	$20	1	0	$ 14.00
31	7/29/2024	LISA OSTERCAMP	1	$20	1	0	$ 14.00
32	7/29/2024	NGA THI PHAM	1	$20	1	0	$ 14.00
33	7/29/2024	AARON PRESTON	1	$20	1	0	$ 14.00
34	7/29/2024	ISSA RAMOS	1	$20	1	0	$ 14.00
35	7/29/2024	JERRY RHODES	1	$20	1	0	$ 14.00
				Page Totals	1		$ 490.00

74-217 (Rev 3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 5,714.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	7/29/2024	LEILA RODRIGUEZ	1	$20	1	0	$ 14.00
2	7/29/2024	MELONY SEETS	1	$20	1	0	$ 14.00
3	7/29/2024	JENNIFER SMITH	1	$20	1	0	$ 14.00
4	7/29/2024	NATHAN STRICKER	1	$20	1	0	$ 14.00
5	7/29/2024	ROBERT THOMPSON	1	$20	1	0	$ 14.00
6	7/29/2024	MARIO TORT	1	$20	1	0	$ 14.00
7	7/29/2024	ALFREDO VILLANUEVA	1	$20	1	0	$ 14.00
8	7/29/2024	STEVEN WACHEL	1	$20	1	0	$ 14.00
9	7/29/2024	MYREON WALLACE	1	$20	1	0	$ 14.00
10	7/29/2024	COLLEEN WEST	1	$20	1	0	$ 14.00
11	7/29/2024	MICKY WOOD	1	$20	1	0	$ 14.00
12	7/29/2024	LEITH YOUNG	1	$20	1	0	$ 14.00
13	7/30/2024	VERONICA ALVAREZ	1	$20	1	0	$ 14.00
14	7/30/2024	BON AXLE ARILLAGA	1	$20	1	0	$ 14.00
15	7/30/2024	PATRICK ARINIELLO	1	$20	1	0	$ 14.00
16	7/30/2024	AVEN BROWN	1	$20	1	0	$ 14.00
17	7/30/2024	OSVALDO CARRANZA	1	$20	1	0	$ 14.00
18	7/30/2024	MARC EISENBERG	1	$20	1	0	$ 14.00
19	7/30/2024	BRANDON RAMIREZ	1	$20	1	0	$ 14.00
20	7/30/2024	DONNA VAN ARSDALL	1	$20	1	0	$ 14.00
21	7/30/2024	ILEANA VELEZ ORTIZ	1	$20	1	0	$ 14.00
22	7/30/2024	KRYSTAL BERRIOS	1	$20	1	0	$ 14.00
23	7/30/2024	ROBERT DUFFY	1	$20	1	0	$ 14.00
24	7/30/2024	KIERRA FAIRCHILD	1	$20	1	0	$ 14.00
25	7/30/2024	BRENDA GRANT	1	$20	1	0	$ 14.00
26	7/30/2024	MARC LANGDON	1	$20	1	0	$ 14.00
27	7/30/2024	TRAVIS OUELETTE	1	$20	1	0	$ 14.00
28	7/30/2024	PATRICIA PORTER	1	$20	1	0	$ 14.00
29	7/30/2024	MAXIMILLIANO ROA RODRIGUEZ	1	$20	1	0	$ 14.00
30	7/30/2024	TINA SCROETER	1	$20	1	0	$ 14.00
31	7/30/2024	EARLY WILLIAMS III	1	$20	1	0	$ 14.00
32	7/30/2024	CASEY WILLIAMS	1	$20	1	0	$ 14.00
33	8/1/2024	RAUL AGUILAR	3	$136	1	2	$ 118.00
34	8/1/2024	MICHAEL BENJAMIN	3	$136	1	2	$ 118.00
35	8/1/2024	DAVID BOEHMER	1	$20	1	0	$ 14.00
			Page Totals		2		$ 698.00

74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 5,016.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	8/1/2024	JERMAINE BROWN	1	$20	1	0	$ 14.00
2	8/1/2024	SHABRENA BROWN	1	$20	1	0	$ 14.00
3	8/1/2024	LATONYA BYARS	1	$20	1	0	$ 14.00
4	8/1/2024	JACQUELINE CERAME	1	$20	1	0	$ 14.00
5	8/1/2024	CHARLES CLINE	1	$20	1	0	$ 14.00
6	8/1/2024	TONY COATS	3	$136	1	2	$ 118.00
7	8/1/2024	RYAN COLLINS	3	$136	1	2	$ 118.00
8	8/1/2024	SHANE CONNAUGHTY	1	$20	1	0	$ 14.00
9	8/1/2024	HIDI CRISWELL	1	$20	1	0	$ 14.00
10	8/1/2024	ALYSON CUPP	3	$136	1	2	$ 118.00
11	8/1/2024	JAMES DEBRUIN	3	$136	1	2	$ 118.00
12	8/1/2024	BRIAN DIEZI	1	$20	1	0	$ 14.00
13	8/1/2024	MALINDA GAGE	1	$20	1	0	$ 14.00
14	8/1/2024	CHRISTOPHER GRIFFITH	1	$20	1	0	$ 14.00
15	8/1/2024	MICHAEL HARRIS	1	$20	1	0	$ 14.00
16	8/1/2024	LYLE HEDGECOCK	1	$20	1	0	$ 14.00
17	8/1/2024	CHRISOPHER HENDRIX	1	$20	1	0	$ 14.00
18	8/1/2024	JEFFREY HULL	3	$136	1	2	$ 118.00
19	8/1/2024	BRANDON HURST	1	$20	1	0	$ 14.00
20	8/1/2024	BRANDON JACKSON	1	$20	1	0	$ 14.00
21	8/1/2024	FABIOLA JIMENEZ	1	$20	1	0	$ 14.00
22	8/1/2024	URIEL JIMENEZ	1	$20	1	0	$ 14.00
23	8/1/2024	GLENN JONES JR	1	$20	1	0	$ 14.00
24	8/1/2024	TONI LEGGETT	1	$20	1	0	$ 14.00
25	8/1/2024	DAVID LESS	1	$20	1	0	$ 14.00
26	8/1/2024	DOUGLAS LUIS	1	$20	1	0	$ 14.00
27	8/1/2024	JAMES MANNION	1	$20	1	0	$ 14.00
28	8/1/2024	LORE MANUEL	1	$20	1	0	$ 14.00
29	8/1/2024	CESAR MARTINEZ	1	$20	1	0	$ 14.00
30	8/1/2024	GREGORY MASINELLI	1	$20	1	0	$ 14.00
31	8/1/2024	TERRI MCCUE	1	$20	1	0	$ 14.00
32	8/1/2024	LORI MCANELLY	3	$136	1	2	$ 118.00
33	8/1/2024	MARGIE MCFARLAND	3	$136	1	2	$ 118.00
34	8/1/2024	TANISH MCLEAN	1	$20	1	0	$ 14.00
35	8/1/2024	THERESA MINTER	1	$20	1	0	$ 14.00
			Page Totals		3		$ 1,218.00

74-217 (Rev 3-15/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 3,798.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	8/1/2024	JAMIE MORGAN	1	$20	1	0	$ 14.00
2	8/1/2024	SHEILA OCHSNER	1	$20	1	0	$ 14.00
3	8/1/2024	RYAN ORBIN	1	$20	1	0	$ 14.00
4	8/1/2024	FUNMILADE OWOADE	3	$136	1	2	$ 118.00
5	8/1/2024	AUTUMN PACHEO	1	$20	1	0	$ 14.00
6	8/1/2024	KATHY PARKS	1	$20	1	1	$ 66.00
7	8/1/2024	WILLIAM PENMAN	2	$78	1	1	$ 66.00
8	8/1/2024	YAILI PEREZ VALDIVIA	1	$20	1	0	$ 14.00
9	8/1/2024	KIMBERLY POVOSKI	1	$20	1	0	$ 14.00
10	8/1/2024	SHAWN RAMIREZ	1	$20	1	0	$ 14.00
11	8/1/2024	ULICES REYES	1	$20	1	0	$ 14.00
12	8/1/2024	EDUARDO RODRIGUEZ	1	$20	1	0	$ 14.00
13	8/1/2024	CESAR ROMERO	1	$20	1	0	$ 14.00
14	8/1/2024	ROBERTO SOROLA JR	1	$20	1	0	$ 14.00
15	8/1/2024	AMY STILWELL	1	$20	1	0	$ 14.00
16	8/1/2024	JOSE TABOADA	1	$20	1	0	$ 14.00
17	8/1/2024	TEAIRRA THOMAS	3	$136	1	2	$ 118.00
18	8/1/2024	JOE THORNTON	1	$20	1	0	$ 14.00
19	8/1/2024	RAYMOND TUCKER JR	1	$20	1	0	$ 14.00
20	8/1/2024	SUSAN WEBB	1	$20	1	0	$ 14.00
21	8/1/2024	ISAAC ZABALA	1	$20	1	0	$ 14.00
22	8/5/2024	NICHOLAS BUFFINGTON	1	$20	1	0	$ 14.00
23	8/5/2024	HERIBERTO SALINAS	1	$20	1	0	$ 14.00
24	8/16/2024	MYRNA AWOTEDU	1	$20	1	0	$ 14.00
25	8/16/2024	CAROL BUTLER	1	$20	1	0	$ 14.00
26	8/16/2024	JOE GREEN	1	$20	1	0	$ 14.00
27	8/16/2024	KELLY HILZ	1	$20	1	0	$ 14.00
28	8/16/2024	OWEN HURT	1	$20	1	0	$ 14.00
29	8/16/2024	MENGAR JONES	1	$20	1	0	$ 14.00
30	8/16/2024	ANNA KNOPP	1	$20	1	0	$ 14.00
31	8/16/2024	CHIBUEZE MBACHU	1	$20	1	0	$ 14.00
32	8/16/2024	ASHLEE MORRIS	1	$20	1	0	$ 14.00
33	8/16/2024	DAVID UNDERWOOD	1	$20	1	0	$ 14.00
34	8/16/2024	NORMAN VAUGHN	1	$20	1	0	$ 14.00
35	8/26/2024	FERNANDO ALVAREZ	1	$20	1	0	$ 14.00
			Page Totals		4		$ 802.00

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STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 2,996.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	8/26/2024	ADRIAN ANDERSON	1	$20	1	0	$ 14.00
2	8/26/2024	JOANNA BELLO	3	$136	1	2	$ 118.00
3	8/26/2024	DAVE BERONGOY	3	$136	1	2	$ 118.00
1	8/26/2024	LORI BISHOP	1	$20	1	0	$ 14.00
4	8/26/2024	RACHAEL BLOOMFIELD	1	$20	1	0	$ 14.00
6	8/26/2024	JOYCE CALLAWAY	1	$20	1	0	$ 14.00
7	8/26/2024	TERESA CAVAZOS	1	$20	1	0	$ 14.00
8	8/26/2024	EMILY CERDA	1	$20	1	0	$ 14.00
9	8/26/2024	ROSS CROFT	1	$20	1	0	$ 14.00
10	8/26/2024	TERRI CROY	3	$136	1	2	$ 118.00
11	8/26/2024	WILLIAM DETERING	1	$20	1	0	$ 14.00
12	8/26/2024	VALMON ERU	3	$136	1	2	$ 118.00
13	8/26/2024	LUKE EURESTI	1	$20	1	0	$ 14.00
14	8/26/2024	KENNETH FARCO	1	$20	1	0	$ 14.00
15	8/26/2024	BRIAN GIPSON	1	$20	1	0	$ 14.00
16	8/26/2024	JUAN GRANADOS	3	$136	1	2	$ 118.00
17	8/26/2024	MICHAEL GRANT	1	$20	1	0	$ 14.00
18	8/26/2024	PAMELA GROSCHKE	1	$20	1	0	$ 14.00
19	8/26/2024	DWAYNE HAJEK	1	$20	1	0	$ 14.00
20	8/26/2024	JANEE HEBERT	1	$20	1	0	$ 14.00
21	8/26/2024	DIEGO HERRERA	1	$20	1	0	$ 14.00
22	8/26/2024	ETIENNE JOHNSON	1	$20	1	0	$ 14.00
23	8/26/2024	HARRISON LETCHFORD	1	$20	1	0	$ 14.00
24	8/26/2024	CLARAMELY LOPEZ	1	$20	1	0	$ 14.00
25	8/26/2024	WILLIAM MANAS	1	$20	1	0	$ 14.00
26	8/26/2024	RASHUNDA MCNAYRE	1	$20	1	0	$ 14.00
27	8/26/2024	KEIRSTEN MIKUS	1	$20	1	0	$ 14.00
28	8/26/2024	YVETTE MILAN	3	$136	1	2	$ 118.00
29	8/26/2024	VALERIA MONTOYA	3	$136	1	2	$ 118.00
30	8/26/2024	THADEUS MURPHY	1	$20	1	0	$ 14.00
31	8/26/2024	VERONICA PRICE	3	$136	1	2	$ 118.00
32	8/26/2024	ELVA PURDY	1	$20	1	0	$ 14.00
33	8/26/2024	DANA RAGUSA	3	$136	1	2	$ 118.00
34	8/26/2024	CHRISTINE REOCH	3	$136	1	2	$ 118.00
35	8/26/2024	IVANIA REYES	1	$20	1	0	$ 14.00
			Page Totals		5		$ 1,530.00

74-217 (Rev 3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 1,466.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	8/26/2024	DAVID RIOS	1	$20	1	0	$ 14.00
2	8/26/2024	ARTHUR SANCHEZ	1	$20	1	0	$ 14.00
3	8/26/2024	WESTIN SEETS	1	$20	1	0	$ 14.00
4	8/26/2024	KAREN SMITH	1	$20	1	0	$ 14.00
5	8/26/2024	KIMBERLY SMITH	1	$20	1	0	$ 14.00
6	8/26/2024	JOSEPH SUSTAITA	1	$20	1	0	$ 14.00
7	8/26/2024	MIRIAM TEJEDA	2	$78	1	1	$ 66.00
8	8/26/2024	MEGAN TOBAR	1	$20	1	0	$ 14.00
9	8/26/2024	DALTON WERNECKE	1	$20	1	0	$ 14.00
10	8/26/2024	CYNETTA WILKINS	1	$20	1	0	$ 14.00
11	8/26/2024	CASSANDRA WILSON	1	$20	1	0	$ 14.00
12	9/23/2024	OGHENOVO AKPOBOME	1	$20	1	0	$ 14.00
13	9/23/2024	RAYMOND ASHTON	1	$20	1	0	$ 14.00
14	9/23/2024	HAROLD BARTHE JR	1	$20	1	0	$ 14.00
15	9/23/2024	HEATHER BOWERS	2	$78	1	1	$ 66.00
16	9/23/2024	ALANNA BUCHMAN	1	$20	1	0	$ 14.00
17	9/23/2024	KELLEY CANTRELL	1	$20	1	0	$ 14.00
18	9/23/2024	ANNABELLE CERDA	2	$78	1	1	$ 66.00
19	9/23/2024	KELSEY COLLINS	2	$78	1	1	$ 66.00
20	9/23/2024	KATRINA COMP	2	$78	1	1	$ 66.00
21	9/23/2024	ROBERT FENWICK	2	$78	1	1	$ 66.00
22	9/23/2024	ELTON FOSTER	1	$20	1	0	$ 14.00
23	9/23/2024	JENNIFER GEIMAN	1	$20	1	0	$ 14.00
24	9/23/2024	GOMEZ-RIOS, MARIA	1	$20	1	0	$ 14.00
25	9/23/2024	CHRISTOPHER HAIL	1	$20	1	0	$ 14.00
26	9/23/2024	TAMMY HALL	1	$20	1	0	$ 14.00
27	9/23/2024	CYNTHIA HUFFMAN	1	$20	1	0	$ 14.00
28	9/23/2024	KERON HUNTER	2	$78	1	1	$ 66.00
29	9/23/2024	EDDIE IVEY	2	$78	1	1	$ 66.00
30	9/23/2024	DEANNA JESSIE	1	$20	1	0	$ 14.00
31	9/23/2024	TATE LOMAX	1	$20	1	0	$ 14.00
32	9/23/2024	MARY MOONEY	2	$78	1	1	$ 66.00
33	9/23/2024	MELISSA MORALES	2	$78	1	1	$ 66.00
34	9/23/2024	JEFFREY MORDAS	1	$20	1	1	$ 66.00
35	9/23/2024	GABRIEL MORENO	2	$78	1	1	$ 66.00
			Page Totals		6		$ 1,114.00

74-217 (Rev 3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 352.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	9/23/2024	MAGALY NINO	1	$20	1	0	$ 14.00
2	9/23/2024	CURTIS NOBLES	1	$20	1	0	$ 14.00
3	9/23/2024	CAMERON PELTZMAN	1	$20	1	0	$ 14.00
4	9/23/2024	JUAN PEREZ	1	$20	1	0	$ 14.00
5	9/23/2024	ELIZABETH RAPP	1	$20	1	0	$ 14.00
6	9/23/2024	JOSHUA ROBERTS	1	$20	1	0	$ 14.00
7	9/23/2024	HECTOR RODRIGUEZ	2	$78	1	1	$ 66.00
8	9/23/2024	JESUS RODRIGUEZ	2	$78	1	1	$ 66.00
9	9/23/2024	YOLANDA SALDIVAR	1	$20	1	0	$ 14.00
10	9/23/2024	KELLEY SAVACOOL	1	$20	1	0	$ 14.00
11	9/23/2024	TRAVIS SCHILDER	2	$78	1	1	$ 66.00
12	9/23/2024	RYAN SULLIVAN	1	$20	1	0	$ 14.00
13	9/23/2024	CLAUDIA VARGAS	1	$20	1	0	$ 14.00
14	9/23/2024	SUSAN WARREN	1	$20	1	0	$ 14.00
15							$ -
16							$ -
17							$ -
18							$ -
19							$ -
20							$ -
21							$ -
22							$ -
23							$ -
24							$ -
25							$ -
26							$ -
27							$ -
28							$ -
29							$ -
30							$ -
31							$ -
32							$ -
33							$ -
34							$ -
35							$ -
			Page Totals		7		$ 352.00

Order to Amend 2024 Budget

Amendment # 2024-35
Date Approved 10-16-2024

Under the local government code section 111.010 (C), 111.010 (D) and 111.011, the Commissioners' Court by order may amend the budget for county purposes. Therefore, the following budget amendments to the 2024 budget for Waller County, Texas are authorized.

G. L. #	FUND/ DEPARTMENT	DESCRIPTION	PREVIOUS BUDGET	DEBIT (CREDIT)	AMENDED BUDGET
BUDGET AMENDMENTS:					
110-000-423825	R&B Revenue	Local Revenue	$ -	$ (10,000.00)	$ (10,000.00)
110-530-587509	R&B Maintenance/Construction	Sterling Road Interlocal	$ -	$ 10,000.00	$ 10,000.00
		NET TOTAL BUDGET AMENDMENT:		$ -	

Purpose of budget amendment:

Certify the $10,000.00 received from the City of Pattison per the interlocal agreement for Sterling Road and amend the FY24 budget.

LGC : 111.0106 ***SPECIAL BUDGET FOR GRANT OR AID MONEY***

The county auditor shall certify to the commissioners court the receipt of revenue from all public grant or aid money that is available for disbursment in a fiscal year but not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the grant or aid money for its intended purposes.

REVENUE CERTIFICATION

Alan Younts 10/9/2024

Alan Younts
Waller County Auditor
836 Austin Street , Suite 221
Hempstead, Texas 77445
tel (979) 826-7740
a.younts@wallercounty.us

Order to Amend Juvenile Probation 2023-2024 Grant Budget

Amendment # JP 2024-04
Date Approved Next Juvenile Board Meeting

Under the local government code section 140.004 and Attorney General Opinion JC-0085, the Juvenile Board by order may amend the budget for state or county funds. Therefore, the following budget amendments to the 2023-2024 grant budget for Waller County, Texas are authorized.

G. L. #	FUND/ DEPARTMENT	DESCRIPTION	PREVIOUS BUDGET	DEBIT (CREDIT)	AMENDED BUDGET
BUDGET LINE ITEM TRANSFERS:					
From:					
318-578-565030	TJJD Grant	Mental Health Testing	$ 8,000.00	$ (141.00)	$ 7,859.00
To:					
318-592-530100	TJJD Grant	Supplies	$ 29,868.00	$ 141.00	$ 30,009.00
		Net Change to Budget (Rev)/Exp		$ -	

Purpose of transfer:

The transfer is per email from Robin Pean received on September 19, 2024.

Alan Younts 10/9/2024

Alan Younts
Waller County Auditor
836 Austin Street , Suite 221
Hempstead, Texas 77445
tel (979) 826-7740
a.younts@wallercounty.us

Commissioner's Court Date: 10/16/2024

It is ORDERED by this Court motion by Commissioner Beckendorff, duly seconded by Commissioner Jones that the following Accounts Payable be and the same are hereby **APPROVED** with warrants to be issued accordingly, with all members present voting in favor and 0 members present voting opposed.

Attest:

Debbie Hollan, County Clerk Date: October 16, 2024

Approved:

Alan Younts, County Auditor

Commissioners' Court Approval:

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
County Judge

Commissioner's Court Date: 10-16-2024

It is ORDERED by this Court motion by Commissioner Beckendorff, duly seconded by Commissioner Jones that the following Accounts Payable be and the same are hereby **RATIFIED** with warrants to be issued accordingly, with all members present voting in favor and 0 members present voting opposed.

Attest:

Debbie Hollan, County Clerk Date: October 16, 2024

Approved:

Alan Younts, County Auditor

Commissioners' Court Approval:

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
County Judge

Waller County, TX

Check Register

Packet: APPKT06588 - COMM CRT 10/16/2024

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
20630	5M LEGACY PROPERTIES LLC	10/16/2024	Regular	0.00	3,575.00	1148284
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
092724	Invoice	09/27/2024	125/16996/OCTOBER 2024 RENT/DA/PO	0.00	3,575.00	
125-416-581900		Building Rental		125/16996/OCTOBER 202	3,575.00	
21282	A & J VIDEO PHOTOGRAPHY	10/16/2024	Regular	0.00	150.00	1148285
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
302	Invoice	08/19/2024	125/15983/INV #302/CONST PCT #3/PO 4	0.00	150.00	
125-513-568400		Miscellaneous		125/15983/INV #302/CON	150.00	
12578	A T & T	10/16/2024	Regular	0.00	43.50	1148286
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
091924	Invoice	09/19/2024	125/17131/ACCT #979 921-0516 337 4/S	0.00	43.50	
125-411-542501		Telephone/Equip & Svc		125/17131/ACCT #979 921	43.50	
16657	A T & T MOBILITY LLC	10/16/2024	Regular	0.00	207.47	1148287
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
287332941265X1	Invoice	09/25/2024	125/17255/ACCT #287332941265/CONST	0.00	207.47	
125-411-542505		County Cell Phone		125/17255/ACCT #287332	207.47	
16657	A T & T MOBILITY LLC	10/16/2024	Regular	0.00	365.65	1148288
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
287299693800X0	Invoice	09/19/2024	125/241/17072/ACCT #287299693800/A	0.00	365.65	
125-411-542505		County Cell Phone		125/241/17072/ACCT #28	305.65	
241-595-561209		ARP Miscellaneous		125/241/17072/ACCT #28	60.00	
16657	A T & T MOBILITY LLC	10/16/2024	Regular	0.00	1,922.42	1148289
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
287296578005X0	Invoice	09/19/2024	125/17105/ACCT #287296578005/SEPT/C	0.00	1,922.42	
125-411-542505		County Cell Phone		125/17105/ACCT #287296	1,922.42	
16657	A T & T MOBILITY LLC	10/16/2024	Regular	0.00	712.98	1148290
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
287299069213X0	Invoice	09/19/2024	125/17106/ACCT #287299069213/AUGUS	0.00	712.98	
125-411-542505		County Cell Phone		125/17106/ACCT #287299	712.98	
16657	A T & T MOBILITY LLC	10/16/2024	Regular	0.00	2,026.34	1148291
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
287296579160X1	Invoice	09/25/2024	125/241/ACCT #287296579160/ARP/COU	0.00	2,026.34	
125-411-542505		County Cell Phone		125/241/ACCT #28729657	676.34	
241-595-561209		ARP Miscellaneous		125/241/ACCT #28729657	1,350.00	
20456	AGEINT SECURITY	10/16/2024	Regular	0.00	135.00	1148292

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
37139	Invoice	06/30/2024	125/16506/INV #37139/RECYCLE/PO 433	0.00	70.00	
125-527-581700		Equipment		125/16506/INV #37139/R	70.00	
40453	Invoice	09/30/2024	125/17005/INV #40453/RECYCLE/PO 433	0.00	65.00	
125-527-581700		Equipment		125/17005/INV #40453/R	65.00	
19343	AGUILAR, ALFONSO	10/16/2024	Regular	0.00	200.00	1148293
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
044-1	Invoice	09/19/2024	125/16988/INTERPRETER/09.19.24/JP #4	0.00	200.00	
125-422-566505		Interpreter Services		125/16988/INTERPRETER/	200.00	
11652	ALSCO	10/16/2024	Regular	0.00	71.08	1148294
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
LCEN1307686	Invoice	09/18/2024	110/16901/CUST #0326860/R&B/PO 434	0.00	71.08	
110-530-568455		Fleet Operations		110/16901/CUST #032686	71.08	
20583	ALSCO, INC.	10/16/2024	Regular	0.00	1,342.59	1148295
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IHOU754553	Invoice	09/10/2024	110/16835/CUST #0095629/R&B/PO 432	0.00	334.23	
110-530-547522		Health, Safety & Hazard		110/16835/CUST #009562	334.23	
IHOU756110	Invoice	09/17/2024	110/17083/CUST #0095629/R&B/PO 436	0.00	335.79	
110-530-547522		Health, Safety & Hazard		110/17083/CUST #009562	335.79	
IHOU757630	Invoice	09/24/2024	110/17082/CUST #0095629/R&B/PO 436	0.00	337.44	
110-530-547522		Health, Safety & Hazard		110/17082/CUST #009562	337.44	
IHOU759174	Invoice	10/01/2024	110/17209/CUST #0095629/R&B/PO 437	0.00	335.13	
110-530-547522		Health, Safety & Hazard		110/17209/CUST #009562	335.13	
20334	AMAZON CAPITAL SERVICES	10/16/2024	Regular	0.00	350.15	1148296
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1FG3-3CXT-61WV	Credit Memo	08/28/2024	125/16374/ACCT #ALLYEEZF7YWDP/BUIL	0.00	-176.09	
125-442-530100		Supplies		125/16374/ACCT #ALLYEEZ	-176.09	
1LHK-Q3F3-7M11	Invoice	09/12/2024	125/16728/ACCT #A42VKFZNJQOH6/ AU	0.00	348.22	
125-435-530200		Supplies and Stationary		125/16728/ACCT #A42VKF	348.22	
1TT4-WTYQ-7GF	Invoice	09/26/2024	125/16100/ACCT #A42VKFZNJQOH6/AUD	0.00	81.88	
125-435-530200		Supplies and Stationary		125/16100/ACCT #A42VKF	81.88	
1WVK-J6TQ-6RF	Invoice	08/27/2024	125/16372/ACCT #ALLYEEZF7YWDP/BUIL	0.00	26.15	
125-442-544700		Repair & Replacement		125/16372/ACCT #ALLYEEZ	26.15	
1XNC-QTPF-CDM	Invoice	08/28/2024	125/16373/ACCT #ALLYEEZF7YWDP/BUIL	0.00	69.99	
125-442-544700		Repair & Replacement		125/16373/ACCT #ALLYEEZ	69.99	
T.8502	APPEL FORD MERCURY	10/16/2024	Regular	0.00	13,389.37	1148297
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
05143	Invoice	08/15/2024	125/16837/REPAIRS FOR UNIT #140/LAW	0.00	8,010.22	
125-518-536400		Parts and Repairs		125/16837/REPAIRS FOR U	8,010.22	
05254	Invoice	08/16/2024	125/16824/REPAIRS FOR UNIT #136/LAW	0.00	1,535.63	
125-518-536400		Parts and Repairs		125/16824/REPAIRS FOR U	1,535.63	
06047	Invoice	08/28/2024	110/17156/LICENSE # XXXX247/R&B/PO	0.00	1,827.31	
110-530-568455		Fleet Operations		110/17156/LICENSE # XXX	1,827.31	
06597	Invoice	09/05/2024	125/16825/REPAIRS FOR UNIT #FM004/L	0.00	2,016.21	
125-518-536400		Parts and Repairs		125/16825/REPAIRS FOR U	2,016.21	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
21062	ARBORTRUE LLC	10/16/2024	Regular	0.00	8,287.75	1148298

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
18646	Invoice	09/06/2024	110/17095/INV #18646/R&B/PO 43641	0.00	3,124.80
110-530-587400		Mowing & Spraying		110/17095/INV #18646/R	3,124.80
18647	Invoice	09/06/2024	110/17093/INV #18647/R&B/PO 43638	0.00	735.00
110-530-587400		Mowing & Spraying		110/17093/INV #18647/R	735.00
18648	Invoice	09/06/2024	110/17094/INV #18648/R&B/PO 43643	0.00	4,427.95
110-530-587400		Mowing & Spraying		110/17094/INV #18648/R	4,427.95

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10919	ASCO EQUIPMENT	10/16/2024	Regular	0.00	22,095.50	1148299

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
SWO356353-1	Invoice	05/21/2024	110/13766/CUST #BP0032651/R&B/PO 4	0.00	22,095.50
110-530-568455		Fleet Operations		110/13766/CUST #BP0032	22,095.50

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02253	BIBLIONIX	10/16/2024	Regular	0.00	3,370.00	1148300

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
10398	Invoice	09/17/2024	125/17215/ACCT #100579/LIB/PO 43781	0.00	3,370.00
125-537-544810		Software/UpDAtes		125/17215/ACCT #100579	3,370.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11976	BRAZOS COUNTY	10/16/2024	Regular	0.00	2,100.00	1148301

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
2024WALLER-09-	Invoice	10/01/2024	125/17294/DETENTION SEPTEMBER/JUV	0.00	2,100.00
125-507-565000		Short Term Detention		125/17294/DETENTION SE	2,100.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01340	BROOKSHIRE M.W.D.	10/16/2024	Regular	0.00	261.45	1148302

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
092324	Invoice	09/23/2024	110/17231/ACCT #02-4600-00/R&B/ 08.1	0.00	106.05
110-524-542600		Utilities		110/17231/ACCT #02-460	106.05
092324-1	Invoice	09/23/2024	125/17230/ACCT #01-4340-00/LIB/ 08.16	0.00	105.65
125-411-542600		Utilities		125/17230/ACCT #01-434	105.65
092324-2	Invoice	09/23/2024	125/17229/ACCT #01-4350-00/LIB/ 08.16	0.00	49.75
125-411-542600		Utilities		125/17229/ACCT #01-435	49.75

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10668	BROWN, VICKI	10/16/2024	Regular	0.00	890.00	1148303

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
092024	Invoice	09/20/2024	241/16925/VISITING REPORT/CAUSE #23-	0.00	890.00
241-595-561209		ARP Miscellaneous		241/16925/VISITING REPO	890.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20044	BS MEDICAL CORRECTIONAL SERVIC	10/16/2024	Regular	0.00	13,416.67	1148304

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
116	Invoice	10/01/2024	125/17126/INMATE CARE OCTOBER /SO J	0.00	13,416.67
125-505-546410		Medical Services/Jail		125/17126/INMATE CARE	13,416.67

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01779	C & G WHOLESALE	10/16/2024	Regular	0.00	6,275.13	1148305

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
22764	Invoice	07/17/2024	125/16921/CUST #W79334/SO/PO 43537	0.00	775.75
125-516-563900		Uniforms		125/16921/CUST #W7933	775.75
22765	Invoice	07/17/2024	125/16922/CUST #W79334/SO/PO 43538	0.00	296.85
125-516-563900		Uniforms		125/16922/CUST #W7933	296.85
22825	Invoice	08/29/2024	125/17031/CUST #W79334/SO/PO 43655	0.00	717.57

Item 12.

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-516-563900	Uniforms		125/17031/CUST #W7933		717.57	
22829 Invoice		08/29/2024	125/17032/CUST #W79334/SO JAIL/PO 4	0.00	59.94	
125-505-563900	Uniforms		125/17032/CUST #W7933		59.94	
22840 Invoice		09/05/2024	125/17129/CUST #W79334/SO JAIL/PO 4	0.00	662.13	
125-505-563900	Uniforms		125/17129/CUST #W7933		662.13	
22844 Invoice		09/05/2024	125/17130/CUST #W79334/SO JAIL/PO 4	0.00	2,179.00	
125-505-563900	Uniforms		125/17130/CUST #W7933		2,179.00	
22881 Invoice		09/27/2024	125/17127/ CUST #W79334/SO JAIL/PO 4	0.00	1,242.00	
125-505-563900	Uniforms		125/17127/ CUST #W7933		1,242.00	
22883 Invoice		09/27/2024	125/17128/CUST #W79334/SO JAIL/PO 4	0.00	341.89	
125-505-563900	Uniforms		125/17128/CUST #W7933		341.89	

T.13292	CALDWELL COUNTRY CHEVROLET	10/16/2024	Regular	0.00	104,700.00	1148306
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
RR391046	Invoice	10/01/2024	241/17313/VIN #1046/C.C. 08.07.24	0.00	52,150.00	
241-595-561209		ARP Miscellaneous		241/17313/VIN #1046/C.C	52,150.00	
RR391074	Invoice	10/03/2024	241/17236/VIN #1074/C.C. 08.07.24	0.00	52,550.00	
241-595-561209		ARP Miscellaneous		241/17236/VIN #1074/C.C	52,550.00	

17969	CAPITAL ONE, N.A.	10/16/2024	Regular	0.00	1,363.14	1148307
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
01068	Invoice	09/10/2024	125/17000/ACCT #621483/CO JUDGE/PO	0.00	40.38	
125-401-560800		Equipment & Supplies		125/17000/ACCT #621483	40.38	
02317	Invoice	09/10/2024	125/17000/ACCT #621483/EXT/PO 43376	0.00	28.20	
125-540-530200		Supplies and Stationary		125/17000/ACCT #621483	28.20	
05261-1	Invoice	08/26/2024	125/17000/ACCT #621483/ENIRONMENT	0.00	79.25	
125-443-530200		Supplies and Stationary		125/17000/ACCT #621483	79.25	
06313	Invoice	08/28/2024	125/17000/ACCT #621483/LIB/PO 43028	0.00	231.60	
125-537-535000		Books, Etc		125/17000/ACCT #621483	231.60	
06503	Invoice	08/22/2024	125/17000/ACCT #621483/DPS/PO 43823	0.00	533.99	
125-521-530100		Supplies		125/17000/ACCT #621483	533.99	
07365	Invoice	09/19/2024	125/17000/ACCT #621483/BUILD MAINT/	0.00	273.99	
125-442-530100		Supplies		125/17000/ACCT #621483	273.99	
08230	Invoice	09/03/2024	125/17000/ACCT #621483/CO JUDGE/PO	0.00	17.32	
125-401-560800		Equipment & Supplies		125/17000/ACCT #621483	17.32	
09576	Invoice	09/06/2024	125/17000/ACCT #621483/LIB/PO 43162	0.00	68.97	
125-537-544100		Programming		125/17000/ACCT #621483	68.97	
09577	Invoice	09/06/2024	125/17000/ACCT #621483/LIB/PO 43160	0.00	30.00	
125-537-536600		Donations/Library		125/17000/ACCT #621483	30.00	
09579	Invoice	09/06/2024	125/17000/ACCT #621483/LIB/PO 43161	0.00	59.44	
125-537-530200		Supplies and Stationary		125/17000/ACCT #621483	59.44	

01782	CASA FOR KIDS	10/16/2024	Regular	0.00	160.00	1148308
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
092524	Invoice	09/25/2024	125/16970/JUROR DONATIONS 09.23.24/	0.00	80.00	
125-414-566500		Petit Jurors		125/16970/JUROR DONATI	80.00	
100324	Invoice	10/03/2024	125/17211/JUROR DONATIONS 09.19.24/	0.00	80.00	
125-415-566500		Petit Jurors		125/17211/JUROR DONATI	80.00	

13118	CHASTANG ENTERPRISES, INC.	10/16/2024	Regular	0.00	83,875.00	1148309

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
56407	Invoice	09/30/2024	110/17237/SERIAL #8206/R&B/C.C. 05.15	0.00	83,875.00	
110-530-581100		Construction Equipment		110/17237/SERIAL #8206/	83,875.00	
21015	CIMLINE	10/16/2024	Regular	0.00	131,035.00	1148310
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
34745	Invoice	09/16/2024	110/17163/CUST #C352020/R&B/C.C. 05.	0.00	131,035.00	
110-530-581100		Construction Equipment		110/17163/CUST #C35202	131,035.00	
03721	CITY OF HEMPSTEAD	10/16/2024	Regular	0.00	17,130.90	1148311
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
093024	Invoice	09/30/2024	125/110/17169/UTILITIES/ 08.15 - 09.15	0.00	17,130.90	
110-524-542600		Utilities		125/110/17169/UTILITIES/	916.42	
125-411-542600		Utilities		125/110/17169/UTILITIES/	16,214.48	
12774	CITY OF WALLER	10/16/2024	Regular	0.00	175.24	1148312
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
101624	Invoice	10/16/2024	INTERLOCAL/ ISSUANCE OF MOTOR VEG R	0.00	175.24	
125-438-545406		City of Waller/Interlocal		INTERLOCAL/ ISSUANCE O	175.24	
20455	COLLIER EQUINE VET SERVICES, PA	10/16/2024	Regular	0.00	265.00	1148313
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
125720	Invoice	09/25/2024	125/16938/INV #125720/ANIMAL CONTR	0.00	165.00	
125-515-545910		Animal Housing/Care		125/16938/INV #125720/	165.00	
126070	Invoice	09/25/2024	125/16937/INV #126070/ANIMAL CONTR	0.00	100.00	
125-515-545910		Animal Housing/Care		125/16937/INV #126070/	100.00	
01110	CONSOLIDATED COMMUNICATIONS	10/16/2024	Regular	0.00	1,838.46	1148314
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092224	Invoice	09/22/2024	125/17107/ACCT #281-391-5565/0/LIB /	0.00	58.70	
125-411-542501		Telephone/Equip & Svc		125/17107/ACCT #281-39	58.70	
092224-1	Invoice	09/22/2024	125/17147/ACCT #281-391-2009/0/LIB/ 0	0.00	155.74	
125-411-542501		Telephone/Equip & Svc		125/17147/ACCT #281-39	155.74	
100124	Invoice	10/01/2024	125/17146/ACCT #281-934-2084/0/LIB/ 1	0.00	77.54	
125-411-542501		Telephone/Equip & Svc		125/17146/ACCT #281-93	77.54	
100124-1	Invoice	10/01/2024	125/17173/ACCT #281-934-3516/0/LIB/ 1	0.00	80.20	
125-411-542501		Telephone/Equip & Svc		125/17173/ACCT #281-93	80.20	
100124-2	Invoice	10/01/2024	125/17281/ACCT #000-961-9639/0/ANNE	0.00	1,002.97	
125-411-542501		Telephone/Equip & Svc		125/17281/ACCT #000-96	1,002.97	
100124-3	Invoice	10/01/2024	125/17282/ACCT #281-375-5550/0/LIB/ 1	0.00	463.31	
125-411-542501		Telephone/Equip & Svc		125/17282/ACCT #281-37	463.31	
15511	COP STOP	10/16/2024	Regular	0.00	1,880.00	1148315
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
21238	Invoice	09/23/2024	125/17028/INV #21238/SO/ PO 43653	0.00	170.00	
125-516-563900		Uniforms		125/17028/INV #21238/S	170.00	
21242	Invoice	09/23/2024	125/17029/INV #21242/ SO/PO 43654	0.00	1,575.00	
125-516-563900		Uniforms		125/17029/INV #21242/ S	1,575.00	
21278	Invoice	09/27/2024	125/17149/INV #21278/SO JAIL/PO 4369	0.00	135.00	
125-505-563900		Uniforms		125/17149/INV #21278/S	135.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.15227	COUNTY & DISTRICT CLERKS ASSOC	10/16/2024	Regular	0.00	10.00	1148316

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
2024-PIRKLE	Invoice	10/01/2024	125/17111/CDCAT DUES/L.PIRKLE/DIST C	0.00	10.00
125-417-563000		Training & Conference Ex		125/17111/CDCAT DUES/L	10.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00484	DELL	10/16/2024	Regular	0.00	309.92	1148317

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
10764155468	Invoice	08/02/2024	125/15471/CUST #2432847/SO/PO 43552	0.00	309.92
125-516-581700		Equipment		125/15471/CUST #243284	309.92

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17250	DOGGETT HEAVY MACHINERY SERV	10/16/2024	Regular	0.00	635.08	1148318

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
X05683	Invoice	09/10/2024	110/16913/ACCT #WALLE001/R&B/PO 43	0.00	523.56
110-530-568455		Fleet Operations		110/16913/ACCT #WALLE0	523.56
X05706	Invoice	09/11/2024	110/16914/ACCT #WALLE001/R&B/PO 43	0.00	111.52
110-530-568455		Fleet Operations		110/16914/ACCT #WALLE0	111.52

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20464	ENTEC PEST MANAGEMENT INC	10/16/2024	Regular	0.00	115.00	1148319

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
817595	Invoice	09/13/2024	125/16632/ACCT #1131/BUILD MAINT/P	0.00	115.00
125-442-545400		Contract Labor		125/16632/ACCT #1131/B	115.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
21292	ESO SOLUTIONS, INC.	10/16/2024	Regular	0.00	2,475.00	1148320

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
ESO-151380	Invoice	09/25/2024	132/16845/INV #ESO-151380/CC 09.18.2	0.00	2,475.00
132-509-568400		Miscellaneous		132/16845/INV #ESO-151	2,475.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
18026	FRANK, MICHAEL	10/16/2024	Regular	0.00	297.48	1148321

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
SEPTEMBER 2024	Invoice	09/16/2024	318/16943/REIMB MILEAGE FOR SEPT 20	0.00	297.48
318-592-545300		Travel & Training		318/16943/REIMB MILEAG	297.48

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10211	GALLS , LLC, DBA RED THE UNIFORM	10/16/2024	Regular	0.00	747.86	1148322

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
028688495	Invoice	08/05/2024	125/16855/ACCT #1002021745/JUV PRO	0.00	252.80
125-507-564001		Other Detention Expense		125/16855/ACCT #100202	252.80
028699829	Invoice	08/06/2024	125/16854/ACCT #1002021745/JUV PRO	0.00	120.96
125-507-564001		Other Detention Expense		125/16854/ACCT #100202	120.96
028832237	Invoice	08/20/2024	125/16857/ACCT #1002021745/JUV PRO	0.00	172.50
125-507-564001		Other Detention Expense		125/16857/ACCT #100202	172.50
028832244	Invoice	08/20/2024	125/16856/ACCT #1002021745/JUV PRO	0.00	201.60
125-507-564001		Other Detention Expense		125/16856/ACCT #100202	201.60

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.9382	GEOSHACK	10/16/2024	Regular	0.00	182.50	1148323

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
26-90483580	Invoice	09/12/2024	110/16908/ACCT #GSI-HWAL05/R&B/PO	0.00	182.50
110-530-568455		Fleet Operations		110/16908/ACCT #GSI-HW	182.50

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
21000	GOLDFAX	10/16/2024	Regular	0.00	30.49	1148324

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
EGOLD-12084957	Invoice	09/30/2024	125/17261/CUST #A00002473/C. C. 01.24	0.00	30.49	
125-411-542501		Telephone/Equip & Svc		125/17261/CUST #A00002	30.49	
21339	GONZALEZ, KARIM	10/16/2024	Regular	0.00	100.00	1148325
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
100724	Invoice	10/07/2024	125/17268/SECURITY DEPOSIT/COMM CT	0.00	100.00	
125-210-111510		Security Deposit/Comm C		125/17268/SECURITY DEP	100.00	
21011	GRAPEVINE DCJ, LLCV	10/16/2024	Regular	0.00	363,985.00	1148326
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
306160	Invoice	09/19/2024	110/17097/INV #306160/R&B/C.C. 08.21.	0.00	81,189.00	
110-530-581100		Construction Equipment		110/17097/INV #306160/	81,189.00	
306415	Invoice	09/19/2024	110/17096/INV #306415/R&B/C.C. 08.21.	0.00	282,796.00	
110-530-581100		Construction Equipment		110/17096/INV #306415/	282,796.00	
18035	GREAT SOUTHERN STABILIZED, LLC	10/16/2024	Regular	0.00	1,091.50	1148327
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
640136	Invoice	09/24/2024	110/17123/CUST #6464/R&B/ PO 43711	0.00	523.10	
110-530-587505		Road Materials		110/17123/CUST #6464/R	523.10	
640220	Invoice	09/26/2024	110/17124/CUST #6464/R&B/ PO 43715	0.00	568.40	
110-530-587505		Road Materials		110/17124/CUST #6464/R	568.40	
T.13696	HALFF ASSOCIATES, INC	10/16/2024	Regular	0.00	174,181.12	1148328
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10099340	Invoice	09/26/2024	110/17074/PROJECT #043476.002/R&B	0.00	21,301.82	
110-250-115015		On-Call Engineering Revie		110/17074/PROJECT #043	21,301.82	
10112650	Invoice	09/26/2024	110/17073/PROJECT #043476.002/R&B	0.00	152,879.30	
110-250-115015		On-Call Engineering Revie		110/17073/PROJECT #043	152,879.30	
21262	HANCE SCARBOROUGH, LLP	10/16/2024	Regular	0.00	18,773.00	1148329
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
112248	Invoice	04/10/2024	125/17010/FILE #28071/ C.C. 10.02.2024	0.00	12,587.50	
125-411-540300		Legal		125/17010/FILE #28071/ C	12,587.50	
112373	Invoice	05/13/2024	125/17011/FILE #28071/ C.C. 10.02.2024	0.00	1,247.50	
125-411-540300		Legal		125/17011/FILE #28071/ C	1,247.50	
112616	Invoice	07/12/2024	125/17012/FILE # 28071/C.C. 10.02.2024	0.00	3,065.00	
125-411-540300		Legal		125/17012/FILE # 28071/C	3,065.00	
112809	Invoice	09/09/2024	125/17013/FILE # 28071/C.C. 10.02.2024	0.00	1,873.00	
125-411-540300		Legal		125/17013/FILE # 28071/C	1,873.00	
17682	HARRIS COUNTY ACCOUNTS	10/16/2024	Regular	0.00	30.00	1148330
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
114175	Invoice	09/03/2024	125/16341/CUST#0000003390/FM/PO 43	0.00	30.00	
125-509-581816		Air Card/Wireless/Softwa		125/16341/CUST#000000	30.00	
03655	HART INTERCIVIC, INC.	10/16/2024	Regular	0.00	7,500.90	1148331
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
095922	Invoice	02/27/2024	125/16742/CUST ID #WCE-16270/EA/PO	0.00	7,500.90	
125-434-532000		Election Expense - County		125/16742/CUST ID #WCE	7,500.90	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20820	HENSEN, VINCENT	10/16/2024	Regular	0.00	34.47	1148332

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
100724	Invoice	10/07/2024	110/17275/REIMB WATERPROOD IPAD CA	0.00	34.47
110-524-530500		Office & Drafting Supplies		110/17275/REIMB WATER	34.47

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03787	HERRMANN INTERNATIONAL	10/16/2024	Regular	0.00	325.16	1148333

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
X10101667401	Invoice	09/18/2024	110/16904/CUST #11217/R&B/PO 43460	0.00	325.16
110-530-568455		Fleet Operations		110/16904/CUST #11217/	325.16

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.14875	HOLIDAY INN *	10/16/2024	Regular	0.00	369.15	1148334

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
CONFIRMATION #	Invoice	09/24/2024	125/16980/COMM SERVICE/C. HARDY/10	0.00	369.15
125-506-545300		Training		125/16980/COMM SERVIC	369.15

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.14875	HOLIDAY INN *	10/16/2024	Regular	0.00	369.15	1148335

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
CONF# 29789815	Invoice	09/24/2024	125/17080/COMM SERVICE/R. PEAN/ 10.	0.00	369.15
125-506-545310		Staff Training		125/17080/COMM SERVIC	369.15

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.14875	HOLIDAY INN *	10/16/2024	Regular	0.00	369.15	1148336

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
CONF# 24239148	Invoice	09/30/2024	125/17078/COMM SERVICE/D. SHARPE/1	0.00	369.15
125-506-545310		Staff Training		125/17078/COMM SERVIC	369.15

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.14875	HOLIDAY INN *	10/16/2024	Regular	0.00	369.15	1148337

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
CONFIRMATION #	Invoice	09/24/2024	125/16982/COMM SERVICE/V.ANGELO/1	0.00	369.15
125-506-545310		Staff Training		125/16982/COMM SERVIC	369.15

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03897	HOMETOWN HARDWARE	10/16/2024	Regular	0.00	2,200.18	1148338

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
165122/2	Invoice	08/12/2024	110/16881/CUST #878/R&B/PO 43522	0.00	18.99
110-530-568455		Fleet Operations		110/16881/CUST #878/R&	18.99
165510/2	Invoice	08/29/2024	125/16282/CUST #204/SO/PO 43533	0.00	170.83
125-516-568400		Miscellaneous		125/16282/CUST #204/SO	170.83
165540/2	Invoice	08/30/2024	125/16283/CUST #149/BUILD MAINT/PO	0.00	64.98
125-442-544700		Repair & Replacement		125/16283/CUST #149/BU	64.98
165591/2	Invoice	09/04/2024	125/16285/CUST #149/BUILD MAINT/PO	0.00	90.72
125-442-544700		Repair & Replacement		125/16285/CUST #149/BU	90.72
165601/2	Invoice	09/04/2024	125/16279/CUST #149/BUILD MAINT/PO	0.00	45.98
125-442-544700		Repair & Replacement		125/16279/CUST #149/BU	45.98
165607/2	Invoice	09/04/2024	125/16280/CUST #149/BUILD MAINT/ PO	0.00	45.99
125-442-544700		Repair & Replacement		125/16280/CUST #149/BU	45.99
165608/2	Invoice	09/04/2024	125/16281/CUST #149/BUILD MAINT/PO	0.00	68.99
125-442-544700		Repair & Replacement		125/16281/CUST #149/BU	68.99
165644/2	Invoice	09/05/2024	125/16320/CUST #149/BUILD MAINT/ PO	0.00	49.98
125-442-544700		Repair & Replacement		125/16320/CUST #149/BU	49.98
165671/2	Invoice	09/06/2024	125/16503/CUST #149/BUILD MAINT/PO	0.00	38.99
125-442-544700		Repair & Replacement		125/16503/CUST #149/BU	38.99
165733/2	Invoice	09/12/2024	125/16549/CUST #149/BUILD MAINT/PO	0.00	17.99

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-442-544700		Repair & Replacement	125/16549/CUST #149/BU		17.99	
165743/2	Invoice	09/10/2024	125/16469/ CUST #204/SO JAIL/PO 43401	0.00	218.99	
125-505-568400		Miscellaneous	125/16469/ CUST #204/SO		218.99	
165749/2	Invoice	09/10/2024	125/16470/CUST #149/BUILD MAINT/PO	0.00	63.96	
125-442-544700		Repair & Replacement	125/16470/CUST #149/BU		63.96	
165750/2	Credit Memo	09/10/2024	125/16471/CUST #149/BUILD MAINT	0.00	-296.49	
125-442-544700		Repair & Replacement	125/16471/CUST #149/BU		-296.49	
165794/2	Invoice	09/12/2024	125/16548/CUST #149/BUILD MAINT/PO	0.00	4.59	
125-442-544700		Repair & Replacement	125/16548/CUST #149/BU		4.59	
165799/2	Invoice	09/12/2024	125/16617/CUST #149/BUILD MAINT/PO	0.00	4.38	
125-442-544700		Repair & Replacement	125/16617/CUST #149/BU		4.38	
165824/2	Invoice	09/12/2024	125/16619/CUST #149/BUILD MAINT/PO	0.00	171.83	
125-442-544700		Repair & Replacement	125/16619/CUST #149/BU		171.83	
165825/2	Invoice	09/12/2024	125/16618/CUST #149/BUILD MAINT/PO	0.00	0.50	
125-442-544700		Repair & Replacement	125/16618/CUST #149/BU		0.50	
165826/2	Invoice	09/13/2024	125/16637/CUST #149/BUILD MAINT/PO	0.00	54.56	
125-442-544700		Repair & Replacement	125/16637/CUST #149/BU		54.56	
165843/2	Invoice	09/13/2024	125/16635/CUST #149/BUILD MAINT/PO	0.00	144.88	
125-442-544700		Repair & Replacement	125/16635/CUST #149/BU		144.88	
165876/2	Invoice	09/16/2024	125/16633/CUST #149/BUILD MAINT/PO	0.00	328.73	
125-442-544700		Repair & Replacement	125/16633/CUST #149/BU		328.73	
165877/2	Invoice	09/16/2024	125/16634/CUST #149/BUILD MAINT/PO	0.00	55.33	
125-442-530100		Supplies	125/16634/CUST #149/BU		55.33	
165907/2	Invoice	09/17/2024	125/16684/CUST #149/BUILD MAINT/PO	0.00	35.98	
125-442-544700		Repair & Replacement	125/16684/CUST #149/BU		35.98	
165915/2	Invoice	09/17/2024	125/16683/CUST # 149/BUILD MAINT/PO	0.00	13.99	
125-442-544700		Repair & Replacement	125/16683/CUST # 149/B		13.99	
165948/2	Invoice	09/18/2024	110/16882/CUST #878/R&B/PO 43521	0.00	160.67	
110-530-568455		Fleet Operations	110/16882/CUST #878/R&		160.67	
165971/2	Invoice	09/19/2024	110/16878/CUST #878/R&B/PO 43447	0.00	87.61	
110-530-568455		Fleet Operations	110/16878/CUST #878/R&		87.61	
165972/2	Invoice	09/19/2024	110/16879/CUST #878/R&B/PO 43446	0.00	29.98	
110-530-568455		Fleet Operations	110/16879/CUST #878/R&		29.98	
165975/2	Invoice	09/19/2024	110/16883/CUST #878/R&B/PO 43516	0.00	37.99	
110-530-568455		Fleet Operations	110/16883/CUST #878/R&		37.99	
166083/2	Invoice	09/25/2024	110/17070/CUST #878/R&B/PO 43573	0.00	70.51	
110-530-568455		Fleet Operations	110/17070/CUST #878/R&		70.51	
166106/2	Invoice	09/26/2024	110/17068/CUST #878/R&B/PO 43665	0.00	44.97	
110-530-568455		Fleet Operations	110/17068/CUST #878/R&		44.97	
166226/2	Credit Memo	10/02/2024	125/17132/CUST #149/BUILD MAINT	0.00	-36.90	
125-442-544700		Repair & Replacement	125/17132/CUST #149/BU		-36.90	
276235/1	Invoice	07/17/2024	110/16880/CUST #878/R&B/PO 43454	0.00	30.00	
110-530-568455		Fleet Operations	110/16880/CUST #878/R&		30.00	
276236/1	Credit Memo	07/17/2024	110/16877/ CUST #878/ R&B	0.00	-60.00	
110-530-587411		Sign & Striping Materials	110/16877/ CUST #878/ R		-60.00	
277690/1	Invoice	08/29/2024	125/16218/CUST #204/SO JAIL /PO 43536	0.00	89.85	
125-505-568400		Miscellaneous	125/16218/CUST #204/SO		89.85	
278044/1	Invoice	09/10/2024	125/16468/CUST #149/BUILD MAINT/PO	0.00	7.99	
125-442-544700		Repair & Replacement	125/16468/CUST #149/BU		7.99	
278297/1	Invoice	09/18/2024	110/16884/CUST #878/R&B/PO 43448	0.00	35.97	
110-530-587517		Field Supplies	110/16884/CUST #878/R&		35.97	
278301/1	Invoice	09/18/2024	110/16876/CUST #878/R&B/PO 43449	0.00	218.91	

Item 12.

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-587517	Field Supplies		110/16876/CUST #878/R&		218.91	
278560/1	Invoice	09/25/2024	110/17071/CUST #878/R&B/PO 43579	0.00	10.98	
110-530-587411	Sign & Striping Materials		110/17071/CUST #878/R&		10.98	
278721/1	Invoice	09/30/2024	110/17134/CUST #878/R&B/PO 43716	0.00	56.98	
110-530-587517	Field Supplies		110/17134/CUST #878/R&		56.98	
	Void	10/16/2024	Regular	0.00	0.00	1148339
14898	HOUSTON FREIGHTLINER, INC	10/16/2024	Regular	0.00	134.47	1148340
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
SIP-010-50-04202	Invoice	09/24/2024	110/17158/CUST #268958/R&B/PO 4367	0.00	84.15	
110-530-568455	Fleet Operations		110/17158/CUST #268958		84.15	
SIP-010-50-04202	Invoice	09/24/2024	110/17157/CUST #268958/R&B/PO 4367	0.00	50.32	
110-530-568455	Fleet Operations		110/17157/CUST #268958		50.32	
04180	INGRAM LIBRARY SERVICES	10/16/2024	Regular	0.00	1,308.39	1148341
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
83709343	Invoice	09/12/2024	125/17220/ACCT #2044683/LIB/ PO 4377	0.00	18.55	
125-537-535000	Books, Etc		125/17220/ACCT #204468		18.55	
83784459	Invoice	09/17/2024	125/17219/ACCT #2044683/LIB/PO 4377	0.00	31.80	
125-537-535000	Books, Etc		125/17219/ACCT #204468		31.80	
83988576	Invoice	09/30/2024	125/17222/ACCT #2043979/LIB/PO 4377	0.00	21.14	
125-537-535000	Books, Etc		125/17222/ACCT #204397		21.14	
83988581	Invoice	09/30/2024	125/17223/ACCT #2044683/LIB/PO 4377	0.00	434.93	
125-537-535000	Books, Etc		125/17223/ACCT #204468		434.93	
8398875	Invoice	09/30/2024	125/17214/ACCT #2043979/LIB/PO 4378	0.00	538.72	
125-537-535000	Books, Etc		125/17214/ACCT #204397		538.72	
84021492	Invoice	10/01/2024	125/17221/ACCT #2044683/LIB/PO 4378	0.00	263.25	
125-537-535000	Books, Etc		125/17221/ACCT #204468		263.25	
12779	INTEGRATED PRESCRIPTION MANAC	10/16/2024	Regular	0.00	107.59	1148342
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
092424	Invoice	09/24/2024	125/16966/PRESCRIPTIONS	0.00	57.59	
125-525-546600	Prescriptions For Drugs		125/16966/PRESCRIPTION		57.59	
092424-1	Invoice	09/24/2024	125/16967/PRESCRIPTIONS	0.00	50.00	
125-525-546600	Prescriptions For Drugs		125/16967/PRESCRIPTION		50.00	
17787	INTELEPEER HOLDINGS INC.	10/16/2024	Regular	0.00	1,457.41	1148343
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
INV00217138	Invoice	09/30/2024	125/17210/CUST #SAP-1028436/ANNEX/	0.00	1,457.41	
125-411-542501	Telephone/Equip & Svc		125/17210/CUST #SAP-10		1,457.41	
16908	JENKINS INVESTIGATIONS	10/16/2024	Regular	0.00	300.00	1148344
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
240529	Invoice	05/22/2024	125/16957/CAUSE #24-03-19115/506TH	0.00	300.00	
125-422-567103	Indigent Def. Investigatio		125/16957/CAUSE #24-03-		300.00	
02271	JOHNSTONE SUPPLY	10/16/2024	Regular	0.00	1,651.62	1148345
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
S4846629.001	Invoice	08/20/2024	125/16408/CUST #40110/BUILD MAINT/P	0.00	1,651.62	
125-442-544700	Repair & Replacement		125/16408/CUST #40110/		1,651.62	
20470	JONES, JULIE A	10/16/2024	Regular	0.00	4,110.00	1148346

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
202409	Invoice	09/30/2024	125/17172/INV #202409/ANIMAL CONTR	0.00	4,110.00	
125-515-545910		Animal Housing/Care		125/17172/INV #202409/	4,110.00	
00871	K&H PORTABLE TOILETS INC.	10/16/2024	Regular	0.00	125.00	1148347
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
181641	Invoice	10/01/2024	125/17148/I-10 WEIGH STATION/SEPTEM	0.00	125.00	
125-411-542600		Utilities		125/17148/I-10 WEIGH ST	125.00	
04505	KATY PRINTERS, INC.	10/16/2024	Regular	0.00	245.80	1148348
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
74533	Invoice	09/23/2024	125/17161/INV #74533/SO/PO 43574	0.00	245.80	
125-516-530200		Supplies and Stationary		125/17161/INV #74533/S	245.80	
20693	KELLY, EVERETT	10/16/2024	Regular	0.00	103.18	1148349
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
093024	Invoice	09/30/2024	125/17166/MILEAGE TO ASSIST VETERAN	0.00	103.18	
125-405-543500		Mileage		125/17166/MILEAGE TO A	103.18	
T.14761	KIMBALL MIDWEST	10/16/2024	Regular	0.00	2,792.59	1148350
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102627209	Invoice	09/20/2024	110/17160/ACCT #755135/R&B/PO 4357	0.00	186.54	
110-530-587411		Sign & Striping Materials		110/17160/ACCT #755135	186.54	
102628702	Invoice	09/23/2024	110/17162/ACCT # 755078/R&B/PO 4367	0.00	505.69	
110-530-568455		Fleet Operations		110/17162/ACCT # 755078	505.69	
102628946	Invoice	09/23/2024	110/17075/ACCT #755078/R&B/PO 4367	0.00	2,100.36	
110-530-568455		Fleet Operations		110/17075/ACCT #755078	2,100.36	
19544	KING ARCHITECTURAL CONSULTING	10/16/2024	Regular	0.00	2,000.65	1148351
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0000040	Invoice	09/03/2024	604/16361/BUISNESS NODE/PAY APP #22	0.00	2,000.65	
604-604-545405		Professional Services		604/16361/BUISNESS NOD	2,000.65	
T.8672	LAROCHE	10/16/2024	Regular	0.00	305.56	1148352
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
299046	Invoice	01/30/2024	110/16397/CUST #004431/ R&B/PO 4363	0.00	305.56	
110-530-568455		Fleet Operations		110/16397/CUST #004431	305.56	
20582	LEGACY WASTE SERVICES, LLC	10/16/2024	Regular	0.00	2,821.90	1148353
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10966-1006	Invoice	08/30/2024	110/16625/INV #10966-1006/R&B/PO 43	0.00	750.00	
110-530-569921		Dumpster Fees		110/16625/INV #10966-10	750.00	
10966-1007	Invoice	09/16/2024	110/17092/ INV #10966-1007/R&B/PO 4	0.00	954.40	
110-530-569921		Dumpster Fees		110/17092/ INV #10966-1	954.40	
110093-1001	Invoice	10/03/2024	110/17242/INV #110093-1001/R&B/PO 4	0.00	1,117.50	
110-530-569921		Dumpster Fees		110/17242/INV #110093-1	1,117.50	
21324	LINKTAS LLC	10/16/2024	Regular	0.00	450.00	1148354

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1423	Invoice	08/02/2024	125/15758/INV #1423/IT SUPPORT & TRO	0.00	450.00	
125-411-545001		Maintenance Contracts		125/15758/INV #1423/IT S	450.00	
13221	LJA ENGINEERING, INC.	10/16/2024	Regular	0.00	98,690.05	1148355
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
202432767	Invoice	09/16/2024	605/16821/PROJECT #PM5121-2471/C.C	0.00	98,690.05	
605-605-545405		Professional Services		605/16821/PROJECT #PM	98,690.05	
19971	LONE STAR COUNSELING	10/16/2024	Regular	0.00	1,320.00	1148356
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
09-2024	Invoice	10/01/2024	125/17292/COUNSELING/ JUV PROB/PO	0.00	1,320.00	
125-507-547500		Psycho/Group		125/17292/COUNSELING/	1,320.00	
21022	LONNIE LISCHKA COMPANY, L.P.	10/16/2024	Regular	0.00	8,552.94	1148357
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INVOICE #4	Invoice	10/09/2024	241/17179/PAY APP #4/DRAINAGE IMPR	0.00	1,456.00	
241-595-561209		ARP Miscellaneous		241/17179/PAY APP #4/DR	1,456.00	
INVOICE #5	Invoice	10/09/2024	241/17180/PAY APP #5/DRAINEGE IMPRO	0.00	7,096.94	
241-595-561209		ARP Miscellaneous		241/17180/PAY APP #5/DR	7,096.94	
T.11368	LOUDIN, JULIA	10/16/2024	Regular	0.00	90.85	1148358
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
090424	Invoice	09/04/2024	125/16956/REIM MILEAGE/CASH COUNT	0.00	90.85	
125-411-563300		In County Travel		125/16956/REIM MILEAGE	90.85	
11121	MATHIS, ELTON	10/16/2024	Regular	0.00	35.00	1148359
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
37105	Invoice	09/30/2024	125/17170/ACCT #25403/CCAL #2 ANNU	0.00	35.00	
125-430-535000		Books, Etc		125/17170/ACCT #25403/	35.00	
19977	MCCALL, ROSS J	10/16/2024	Regular	0.00	50.00	1148360
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092424	Invoice	09/24/2024	110/16942/REIMB TX BOARD OF ENGINE	0.00	50.00	
110-524-562301		Dues and Licenses		110/16942/REIMB TX BOA	50.00	
21051	MCNEESE PSYCHOLOGICAL SERVICE	10/16/2024	Regular	0.00	1,500.00	1148361
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
004	Invoice	09/16/2024	125/16950/CAUSE #24-04-191366/506TH	0.00	1,500.00	
125-422-567104		Mental Health/Competen		125/16950/CAUSE #24-04-	1,500.00	
20996	MCQUISTON, BRIAN	10/16/2024	Regular	0.00	99.00	1148362
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091824	Invoice	09/18/2024	125/16959/REIMB MICROSOFT SOFTWAR	0.00	99.00	
125-416-581800		Furniture & Equipment		125/16959/REIMB MICRO	99.00	
15927	MEMORIAL HERMANN MEDICAL GR	10/16/2024	Regular	0.00	72.15	1148363

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092524	Invoice	09/25/2024	125/16968/MEDICAL SERVICES/ JAIL	0.00	72.15	
125-525-546410		Medical Services/Jail		125/16968/MEDICAL SERV	72.15	
20397	MIDCOAST MEDICAL CENTER - BELL'	10/16/2024	Regular	0.00	1,445.11	1148364
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092524	Invoice	09/25/2024	125/16969/MEDICAL SERVICES / JAIL	0.00	1,445.11	
125-525-546410		Medical Services/Jail		125/16969/MEDICAL SERV	1,445.11	
13339	MIKOLAJEWSKI, JOHN	10/16/2024	Regular	0.00	4.38	1148365
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092724	Invoice	09/27/2024	999/17076/REFUND INSURANCE PREMIU	0.00	4.38	
999-203-111200		Medical Insurance		999/17076/REFUND INSU	4.38	
20051	MONTGOMERY COUNTY	10/16/2024	Regular	0.00	425.00	1148366
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
24-18576	Invoice	09/27/2024	125/17290/CAUSE #24-18576/PROBATE C	0.00	425.00	
125-422-567104		Mental Health/Competen		125/17290/CAUSE #24-18	425.00	
20051	MONTGOMERY COUNTY	10/16/2024	Regular	0.00	475.00	1148367
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
24-18395	Invoice	09/13/2024	125/16932/CAUSE #24-18395/PROBATE C	0.00	475.00	
125-422-567104		Mental Health/Competen		125/16932/CAUSE #24-18	475.00	
14942	MUNDY, SHEILA	10/16/2024	Regular	0.00	42.88	1148368
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
093024	Invoice	09/30/2024	125/17171/MILEAGE REIMBURSEMENT G	0.00	42.88	
125-408-543500		Mileage		125/17171/MILEAGE REIM	42.88	
20310	MURRELL, JOHN	10/16/2024	Regular	0.00	10.71	1148369
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
100324	Invoice	10/03/2024	110/17274/REIMBURSEMENT FOR SIGN T	0.00	10.71	
110-524-530500		Office & Drafting Supplies		110/17274/REIMBURSEM	10.71	
01695	NAPA AUTO PARTS	10/16/2024	Regular	0.00	2,861.86	1148370
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
017864	Invoice	09/18/2024	110/16885/CUST #278/R&B/PO 43455	0.00	498.54	
110-530-568455		Fleet Operations		110/16885/CUST #278/R&	498.54	
017901	Invoice	09/18/2024	110/17041/CUST #278/R&B/PO 43666	0.00	458.00	
110-530-568455		Fleet Operations		110/17041/CUST #278/R&	458.00	
017971	Invoice	09/19/2024	110/17040/CUST #278/R&B/PO 43667	0.00	1,077.00	
110-530-537501		Fuel		110/17040/CUST #278/R&	1,077.00	
017987	Invoice	09/19/2024	110/17039/CUST #278/R&B/PO 43668	0.00	41.00	
110-530-568455		Fleet Operations		110/17039/CUST #278/R&	41.00	
018332	Invoice	09/23/2024	110/17042/CUST #278/R&B/PO 43571	0.00	275.88	
110-530-568455		Fleet Operations		110/17042/CUST #278/R&	275.88	
018495	Invoice	09/24/2024	110/17034/CUST #278/R&B/PO 43669	0.00	250.76	
110-530-568455		Fleet Operations		110/17034/CUST #278/R&	250.76	
018568	Invoice	09/25/2024	110/17038/CUST #278/R&B/PO 43670	0.00	98.99	
110-530-568455		Fleet Operations		110/17038/CUST #278/R&	98.99	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
018634	Invoice	09/25/2024	110/17037/CUST #278/R&B/PO 43671	0.00	56.47	
110-530-568455	Fleet Operations		110/17037/CUST #278/R&		56.47	
018646	Invoice	09/25/2024	110/17036/CUST #278/R&B/PO 43672	0.00	101.98	
110-530-568455	Fleet Operations		110/17036/CUST #278/R&		101.98	
019081	Invoice	09/30/2024	110/17035/CUST #278/R&B/PO 43673	0.00	3.24	
110-530-568455	Fleet Operations		110/17035/CUST #278/R&		3.24	

18826	ODP BUSINESS SOLUTIONS, LLC	10/16/2024	Regular	0.00	2,500.09	1148371

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
372227597001	Invoice	07/16/2024	125/15367/ACCT #30113665/	CONST PCT	0.00	285.64
125-512-530200		Supplies and Stationary		125/15367/ACCT #301136	285.64	
376735216001	Invoice	08/15/2024	125/16561/ACCT #30113665/	JP #4/ PO 4	0.00	504.26
125-421-530200		Supplies and Stationary		125/16561/ACCT #301136	3.09	
125-421-530200		Supplies and Stationary		125/16561/ACCT #301136	508.85	
125-421-530200		Supplies and Stationary		125/16561/ACCT #301136	-7.68	
377215301001	Invoice	09/04/2024	125/16923/ACCT #30113665/	JP #2/PO 43	0.00	189.58
125-419-581817		Technology Enhancement		125/16923/ACCT #301136	189.58	
377228821001	Invoice	08/14/2024	125/16560/ACCT #30113665/	EA/PO 434	0.00	309.10
125-434-530200		Supplies and Stationary		125/16560/ACCT #301136	309.10	
383527331001	Credit Memo	09/04/2024	125/16924/ACCT #30113665/	EA	0.00	-62.05
125-434-530200		Supplies and Stationary		125/16924/ACCT #301136	-62.05	
385408683001	Invoice	09/13/2024	125/16973/ACCT #30113665/	JP #3/PO 43	0.00	222.57
125-420-530200		Supplies and Stationary		125/16973/ACCT #301136	222.57	
386442707001	Invoice	09/11/2024	125/16975/ACCT #30113665/	CO CLERK/	0.00	14.85
125-403-530200		Supplies and Stationary		125/16975/ACCT #301136	14.85	
386451059001	Invoice	09/11/2024	125/16976/ACCT #30113665/	CO CLERK/	0.00	784.35
125-403-530200		Supplies and Stationary		HP LaserJet Enterprise-M5	784.35	
386729088001	Invoice	09/13/2024	125/16978/ACCT #30113665/	JP #3/PO 43	0.00	220.11
125-420-530200		Supplies and Stationary		125/16978/ACCT #301136	220.11	
386729991001	Invoice	09/13/2024	125/16979/ACCT #30113665/	JP #3/PO 43	0.00	31.68
125-420-530200		Supplies and Stationary		125/16979/ACCT #301136	31.68	

20481	ON YOUR WAY STORAGE, LLC	10/16/2024	Regular	0.00	498.00	1148372

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
729	Invoice	10/03/2024	604/17269/RENTAL FOR 3RD	FLOOR STOR	0.00	498.00
604-604-581837		Swing Space		604/17269/RENTAL FOR 3	498.00	

00928	O'REILLY AUTO PARTS	10/16/2024	Regular	0.00	770.88	1148373

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
0603-158073	Credit Memo	05/08/2024	110/16874/ ACCT #1804716/	R&B	0.00	-263.98
110-530-568455		Fleet Operations		110/16874/ ACCT #180471	-263.98	
0603-177051	Invoice	08/13/2024	110/16865/ACCT #1804716/R&B/PO 435		0.00	75.44
110-530-568455		Fleet Operations		110/16865/ACCT #180471	75.44	
0603-178430	Invoice	08/20/2024	110/16864/ACCT #1804716/R&B/PO 435		0.00	82.17
110-530-568455		Fleet Operations		110/16864/ACCT #180471	82.17	
0603-178636	Invoice	08/21/2024	110/16863/ACCT #1804716/R&B/PO 435		0.00	23.96
110-530-568455		Fleet Operations		110/16863/ACCT #180471	23.96	
0603-178978	Invoice	08/22/2024	110/16862/ACCT #1804716/R&B/PO 435		0.00	39.18
110-530-568455		Fleet Operations		110/16862/ACCT #180471	39.18	
0603-180316	Invoice	08/29/2024	110/16870/ACCT #1804716/R&B/PO 434		0.00	43.95
110-530-568455		Fleet Operations		110/16870/ACCT #180471	43.95	
0603-180355	Invoice	08/29/2024	110/16867/ACCT #1804716/R&B/PO 435		0.00	1.70

Item 12.

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-568455	Fleet Operations		110/16867/ACCT #180471		1.70	
0603-181343 Invoice		09/03/2024	110/16869/ACCT #1804716/R&B/PO 434	0.00	19.98	
110-530-568455	Fleet Operations		110/16869/ACCT #180471		19.98	
0603-181352 Invoice		09/03/2024	110/16868/ACCT #1804716/R&B/PO 435	0.00	7.93	
110-530-568455	Fleet Operations		110/16868/ACCT #180471		7.93	
0603-181360 Invoice		09/03/2024	110/16866/ACCT #1804716/R&B/PO 435	0.00	7.49	
110-530-568455	Fleet Operations		110/16866/ACCT #180471		7.49	
0603-182628 Invoice		09/09/2024	110/16861/ACCT #1804716/R&B/PO 435	0.00	21.99	
110-530-568455	Fleet Operations		110/16861/ACCT #180471		21.99	
0603-184050 Invoice		09/16/2024	110/16873/ACCT #1804716/R&B/PO 434	0.00	69.68	
110-530-568455	Fleet Operations		110/16873/ACCT #180471		69.68	
0603-184053 Invoice		09/16/2024	110/16872/ACCT #1804716/R&B/PO 434	0.00	3.01	
110-530-568455	Fleet Operations		110/16872/ACCT #180471		3.01	
0603-184595 Invoice		09/19/2024	110/16875/ACCT #1804716/R&B/PO 434	0.00	347.94	
110-530-568455	Fleet Operations		110/16875/ACCT #180471		347.94	
0603-184596 Invoice		09/19/2024	110/16871/ACCT #1804716/R&B/PO 434	0.00	14.38	
110-530-568455	Fleet Operations		110/16871/ACCT #180471		14.38	
0603-185587 Invoice		09/24/2024	110/17067/ACCT #1804716/R&B/PO 436	0.00	19.99	
110-530-568455	Fleet Operations		110/17067/ACCT #180471		19.99	
0603-185785 Invoice		09/25/2024	110/17066/ACCT #1804716/R&B/PO 436	0.00	108.49	
110-530-568455	Fleet Operations		110/17066/ACCT #180471		108.49	
0603-185791 Invoice		09/25/2024	110/17065/ACCT #1804716/R&B/PO 436	0.00	13.07	
110-530-568455	Fleet Operations		110/17065/ACCT #180471		13.07	
0603-185800 Invoice		09/25/2024	110/17064/ACCT#1804716/R&B/PO 4368	0.00	24.98	
110-530-568455	Fleet Operations		110/17064/ACCT#180471		24.98	
0603-185864 Invoice		09/25/2024	110/17063/ACCT #1804716/R&B/PO 436	0.00	5.79	
110-530-568455	Fleet Operations		110/17063/ACCT #180471		5.79	
0603-185880 Invoice		09/25/2024	110/17062/ACCT #1804716/R&B/PO 436	0.00	30.76	
110-530-568455	Fleet Operations		110/17062/ACCT #180471		30.76	
0603-185985 Invoice		09/26/2024	110/17061/ACCT #1804716/R&B/PO 436	0.00	72.98	
110-530-568455	Fleet Operations		110/17061/ACCT #180471		72.98	

18299	PARKER, SARA	10/16/2024	Regular	0.00	35.11	1148374
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
100824	Invoice	10/08/2024	125/17301/REMB MILEAGE FOR OPEN EN	0.00	35.11	
125-411-563300		In County Travel		125/17301/REMB MILEAG	35.11	

20320	PCN STRATEGIES, INC	10/16/2024	Regular	0.00	7,969.60	1148375
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
18321-1	Invoice	08/28/2024	125/16130/CUST #WC5033/SO	0.00	7,969.60	
125-516-581700		Equipment		125/16130/CUST #WC503	7,969.60	

17064	PEAN, ROBIN	10/16/2024	Regular	0.00	40.58	1148376
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
091924	Invoice	09/19/2024	125/16984/REIMB GUN RANGE MEMBER	0.00	40.58	
125-507-568400		Miscellaneous		125/16984/REIMB GUN R	40.58	

18525	PETROLEUM TRADERS CORPORATIC	10/16/2024	Regular	0.00	18,300.09	1148377
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
2024221	Invoice	09/25/2024	110/17084/ACCT #993264-1/R&B/PO 436	0.00	18,300.09	
110-530-537501		Fuel		110/17084/ACCT #993264	18,300.09	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
18296	PHILIPS VETERINARY HOSPITAL LLC	10/16/2024	Regular	0.00	398.98	1148378

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
245271	Invoice	07/31/2024	125/16936/CLIENT ID #11406/SO/PO 435	0.00	398.98
125-516-530204		K9 Dog Supplies		125/16936/CLIENT ID #11	398.98

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02156	PIERCE, CHERYL L	10/16/2024	Regular	0.00	52.26	1148379

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
093024	Invoice	09/30/2024	241/17085/REIMB MILEAGE/ 09.30 - 10.0	0.00	52.26
241-595-561209		ARP Miscellaneous		241/17085/REIMB MILEAG	52.26

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
05900	PITNEY BOWES, INC.	10/16/2024	Regular	0.00	454.50	1148380

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
1025534582	Invoice	06/13/2024	125/14414/ACCT #0012748988/TAX/PO 4	0.00	156.75
125-438-530200		Supplies and Stationary		125/14414/ACCT #001274	156.75
1025857895	Invoice	08/10/2024	125/16001/ACCT #0012748988/TAX/PO 4	0.00	141.00
125-438-530200		Supplies and Stationary		125/16001/ACCT #001274	141.00
1026079196	Invoice	09/13/2024	125/16962/ACCT #0012748988/TAX/PO 4	0.00	156.75
125-438-530200		Supplies and Stationary		125/16962/ACCT #001274	156.75

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
05995	PRECISION PRINTING	10/16/2024	Regular	0.00	176.49	1148381

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
24-1245	Invoice	09/01/2024	125/16926/INV #24-1245/CSCD/PO 4017	0.00	106.34
125-519-581813		Copier/Printer		125/16926/INV #24-1245/	106.34
24-1246	Invoice	09/01/2024	125/16927/INV #24-1246/CCAL/PO 4224	0.00	50.14
125-412-581813		Copier/Printer		125/16927/INV #24-1246/	50.14
24-1247	Invoice	09/01/2024	125/16928/ INV #24-1247/CCAL COURTR	0.00	20.01
125-412-581813		Copier/Printer		125/16928/ INV #24-1247	20.01

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17688	PRECISION UTILITY, LLC	10/16/2024	Regular	0.00	267.75	1148382

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
5199	Invoice	10/01/2024	125/17159/WATER SYSTEM/ANNEX #4/O	0.00	267.75
125-411-542600		Utilities		125/17159/WATER SYSTE	267.75

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17649	QUADIENT FINANCE USA INC.	10/16/2024	Regular	0.00	50.00	1148383

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
083024	Invoice	08/30/2024	125/16527/ACCT #7900 0440 4713 0012/	0.00	50.00
125-420-531400		Postage		125/16527/ACCT #7900 04	50.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17659	QUADIENT, INC	10/16/2024	Regular	0.00	511.59	1148384

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
Q1490300	Invoice	09/03/2024	125/16525/CUST #01267789/ EA /PO 434	0.00	511.59
125-434-531400		Postage		125/16525/CUST #012677	511.59

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
19075	QUIDDITY ENGINEERING, LLC	10/16/2024	Regular	0.00	618.75	1148385

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
ARIV1024163	Invoice	09/10/2024	110/16457/PROJ #R0029-0081-00/R&B/G	0.00	618.75
110-530-545800		Prof Consult/Flood Plain		110/16457/PROJ #R0029-	618.75

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
06120	QUILL CORPORATION	10/16/2024	Regular	0.00	1,446.70	1148386

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
40438956	Invoice	09/06/2024	110/16860/ACCT #2893854/R&B/PO 434	0.00	101.94	
110-524-530500		Office & Drafting Supplies		110/16860/ACCT #289385	101.94	
40439155	Invoice	09/06/2024	110/16859/ACCT #2893854/R&B/PO 434	0.00	77.14	
110-524-530500		Office & Drafting Supplies		110/16859/ACCT #289385	77.14	
40467695	Invoice	09/09/2024	110/16858/ACCT #2893854/R&B/PO 434	0.00	41.49	
110-524-530500		Office & Drafting Supplies		110/16858/ACCT #289385	41.49	
40593989	Invoice	09/16/2024	110/17243/ACCT #2893854/R&B/PO 437	0.00	141.87	
110-524-530500		Office & Drafting Supplies		110/17243/ACCT #289385	141.87	
40601412	Invoice	09/17/2024	110/17244/ACCT #2893854/R&B/PO 437	0.00	33.14	
110-524-530500		Office & Drafting Supplies		110/17244/ACCT #289385	33.14	
40602350	Invoice	09/17/2024	110/17245/ACCT #2893854/R&B/PO 437	0.00	55.99	
110-524-530500		Office & Drafting Supplies		110/17245/ACCT #289385	55.99	
40645576	Invoice	09/18/2024	125/16918/ACCT #6339342/SO/PO 43528	0.00	91.35	
125-516-530200		Supplies and Stationary		125/16918/ACCT #633934	91.35	
40695681	Invoice	09/20/2024	125/16986/ACCT #3052906/LIB/PO 4357	0.00	323.02	
125-537-530200		Supplies and Stationary		125/16986/ACCT #305290	323.02	
40743339	Invoice	09/24/2024	125/17108/ACCT #6339342/SO/PO 43575	0.00	52.47	
125-516-530200		Supplies and Stationary		125/17108/ACCT #633934	52.47	
40768255	Invoice	09/25/2024	125/17026/ACCT #6339342/SO JAIL/PO 4	0.00	206.83	
125-505-530200		Supplies and Stationary		125/17026/ACCT #633934	206.83	
40835440	Invoice	09/30/2024	125/17140/ACCT #6339342/SO JAIL/ PO 4	0.00	321.46	
125-505-530200		Supplies and Stationary		125/17140/ACCT #633934	321.46	
18103	RAINER, LAURIN	10/16/2024	Regular	0.00	53.60	1148387
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092724	Invoice	09/27/2024	241/17014/VISITING COURT REPORTER 0	0.00	53.60	
241-595-561209		ARP Miscellaneous		241/17014/VISITING COU	53.60	
10400	REGIONAL PUBLIC DEFENDER FOR C	10/16/2024	Regular	0.00	21,237.00	1148388
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
FY2025.165	Invoice	10/01/2024	125/17174/FY25 INTERLOCAL ALLOCATIO	0.00	21,237.00	
125-120-036000		Prepaid Items		125/17174/FY25 INTERLO	21,237.00	
11846	REPUBLIC SERVICES #473 *	10/16/2024	Regular	0.00	207.11	1148389
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0473-000514055	Invoice	09/26/2024	125/17296/ACCT #3-0473-0013617/ANNE	0.00	207.11	
125-411-542600		Utilities		125/17296/ACCT #3-0473-	207.11	
11846	REPUBLIC SERVICES #473 *	10/16/2024	Regular	0.00	297.48	1148390
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0473-000514054	Invoice	09/26/2024	125/17297/ACCT #3-0473-0013616/ANNE	0.00	297.48	
125-411-542600		Utilities		125/17297/ACCT #3-0473-	297.48	
11846	REPUBLIC SERVICES #473 *	10/16/2024	Regular	0.00	771.82	1148391
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0473-000513969	Invoice	09/26/2024	125/17144/ACCT #3-0473-0013302/ANNE	0.00	771.82	
125-411-542600		Utilities		125/17144/ACCT #3-0473-	771.82	
11846	REPUBLIC SERVICES #473 *	10/16/2024	Regular	0.00	315.18	1148392

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0473-000513879	Invoice	09/26/2024	125/17145/ACCT #3-0473-0004704/COM	0.00	315.18	
125-411-542600		Utilities		125/17145/ACCT #3-0473-	315.18	
11846	REPUBLIC SERVICES #473 *	10/16/2024	Regular	0.00	306.80	1148393
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0473-000513925	Invoice	09/26/2024	125/17143/ACCT #3-0473-0013104/RECY	0.00	306.80	
125-527-569921		Dumpster Fees		125/17143/ACCT #3-0473-	306.80	
14381	RICOH USA, INC.	10/16/2024	Regular	0.00	50.54	1148394
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5069879353	Invoice	08/01/2024	125/17188/CUST #12569042/VET COMM	0.00	50.54	
125-405-581813		Copier/Printer		125/17188/CUST #125690	50.54	
14381	RICOH USA, INC.	10/16/2024	Regular	0.00	29.59	1148395
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5069717796	Invoice	07/01/2024	125/17190/CUST #12569042/VET COMM	0.00	29.59	
125-405-581813		Copier/Printer		125/17190/CUST #125690	29.59	
14381	RICOH USA, INC.	10/16/2024	Regular	0.00	36.88	1148396
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5070207137	Invoice	10/01/2024	125/17187/CUST #12569042/VET COMM	0.00	36.88	
125-405-581813		Copier/Printer		125/17187/CUST #125690	36.88	
14381	RICOH USA, INC.	10/16/2024	Regular	0.00	67.84	1148397
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5070041292	Invoice	09/01/2024	125/16338/CUST#12569042/FM/PO 4355	0.00	67.84	
125-509-581813		Copier/Printer		125/16338/CUST#125690	67.84	
14381	RICOH USA, INC.	10/16/2024	Regular	0.00	56.61	1148398
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5069552243	Invoice	06/01/2024	125/17189/CUST #12569042/VET COMM	0.00	56.61	
125-405-581813		Copier/Printer		125/17189/CUST #125690	56.61	
14381	RICOH USA, INC.	10/16/2024	Regular	0.00	130.12	1148399
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
108601065	Invoice	09/17/2024	125/16900/ACCT#1432394-3662630/FM/	0.00	130.12	
125-509-581813		Copier/Printer		125/16900/ACCT#143239	130.12	
21047	RITE OF PASSAGE, INC.	10/16/2024	Regular	0.00	8,525.00	1148400
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
I-40476	Invoice	08/31/2024	125/16852/ CUST ID #00517/JUV PROB/P	0.00	8,525.00	
125-507-565510		Long Term Detention (TJJ		125/16852/ CUST ID #005	8,525.00	
19516	ROCA CLEANING SERVICES	10/16/2024	Regular	0.00	900.00	1148401
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
036973	Invoice	09/02/2024	125/16455/CLEANING 8/24; 27; 31; 9/1/	0.00	600.00	
125-442-545400		Contract Labor		125/16455/CLEANING 8/2	600.00	
036974	Invoice	09/09/2024	125/16456/CLEANING 9/7 & 9/8/BUILD	0.00	300.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-442-545400	Contract Labor		125/16456/CLEANING 9/7		300.00	
01406	ROMCO EQUIPMENT COMPANY	10/16/2024	Regular	0.00	11,653.34	1148402
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
110218603	Invoice	06/06/2024	110/16915/CUST #93834/ R&B/PO 43501	0.00	11,653.34	
110-530-568455	Fleet Operations		110/16915/CUST #93834/		11,653.34	
06600	SAN BERNARD ELECTRIC CO-OP	10/16/2024	Regular	0.00	675.60	1148403
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
091924	Invoice	09/19/2024	125/16961/ACCT #4301400/COMM CENT	0.00	675.60	
125-411-542600	Utilities		125/16961/ACCT #430140		675.60	
15916	SANDERS, PEGGY	10/16/2024	Regular	0.00	40.13	1148404
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
092724	Invoice	09/27/2024	125/17009/REIMB JURY SUPPLIES/CCAL #	0.00	40.13	
125-430-530200	Supplies and Stationary		125/17009/REIMB JURY S		40.13	
00711	SARGENT, JOAN	10/16/2024	Regular	0.00	31.35	1148405
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
100924	Invoice	10/09/2024	125/17302/REIMB OFFICE SUPPLIES FRO	0.00	31.35	
125-436-530200	Supplies and Stationary		125/17302/REIMB OFFICE		31.35	
11339	SILSBEE FORD	10/16/2024	Regular	0.00	46,872.75	1148406
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
01749F	Invoice	09/25/2024	241/17228/VIN #1749/C.C. 08.21.24	0.00	46,872.75	
241-595-561209	ARP Miscellaneous		241/17228/VIN #1749/C.C		46,872.75	
10545	SMITH, HERSCHEL	10/16/2024	Regular	0.00	117.64	1148407
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
100624	Invoice	10/06/2024	125/17277/REIMBURSEMENT FOR AN OIL	0.00	117.64	
125-513-568400	Miscellaneous		125/17277/REIMBURSEM		117.64	
17896	SOUTHERN SOFTWARE, INC.	10/16/2024	Regular	0.00	1,938.00	1148408
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
258072	Invoice	09/03/2024	241/16638/CUST #8725/RENEWAL SUPP	0.00	1,938.00	
241-595-561209	ARP Miscellaneous		241/16638/CUST #8725/R		1,938.00	
11315	SOUTHERN TIRE MART	10/16/2024	Regular	0.00	1,309.70	1148409
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
4590138989	Invoice	09/05/2024	110/16902/CUST #0574336/R&B/ PO 435	0.00	1,309.70	
110-530-568455	Fleet Operations		110/16902/CUST #057433		1,309.70	
18145	SPEEDTECH LIGHTS, INC.	10/16/2024	Regular	0.00	7,415.75	1148410
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
394146	Invoice	09/23/2024	110/17165/ORDER #394146/R&B/PO 436	0.00	6,709.40	
110-530-568455	Fleet Operations		110/17165/ORDER #39414		6,709.40	
394147	Invoice	09/23/2024	110/17164/ORDER #394147/R&B/PO 436	0.00	706.35	
110-530-568455	Fleet Operations		110/17164/ORDER #39414		706.35	
T.12617	STEINHAUSER'S	10/16/2024	Regular	0.00	192.98	1148411

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
33688/6	Invoice	09/11/2024	125/16917/CUST #12211/SO/PO 43540	0.00	79.99	
125-516-530204		K9 Dog Supplies		125/16917/CUST #12211/	79.99	
33757/6	Invoice	09/23/2024	125/17024/CUST # 12211/SO/PO 43648	0.00	79.99	
125-516-530204		K9 Dog Supplies		125/17024/CUST # 12211/	79.99	
33794/6	Invoice	09/30/2024	125/17125/CUST #12211/SO/ PO 43718	0.00	33.00	
125-516-545911		Estray		125/17125/CUST #12211/	33.00	
16277	STEVEN COATS, PHD	10/16/2024	Regular	0.00	2,500.00	1148412
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1-240119033	Invoice	09/19/2024	125/17017/CAUSE #24-01-19033/506TH	0.00	2,500.00	
125-422-567105		Expert Witness		125/17017/CAUSE #24-01-	2,500.00	
13715	STRIPES & STOPS COMPANY, INC.	10/16/2024	Regular	0.00	70,851.12	1148413
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
49217	Invoice	09/24/2024	110/17091/INV #49217/R&B/PO 43614	0.00	13,950.72	
110-530-587411		Sign & Striping Materials		110/17091/INV #49217/R	13,950.72	
49218	Invoice	09/24/2024	110/17090/INV #49218/R&B/PO 43615	0.00	13,589.12	
110-530-587411		Sign & Striping Materials		110/17090/INV #49218/R	13,589.12	
49219	Invoice	09/24/2024	110/17089/INV #49219/R&B/PO 43617	0.00	10,260.48	
110-530-587411		Sign & Striping Materials		110/17089/INV #49219/R	10,260.48	
49221	Invoice	09/24/2024	110/17088/INV #49221/R&B/PO 43619	0.00	17,016.00	
110-530-587411		Sign & Striping Materials		110/17088/INV #49221/R	17,016.00	
49222	Invoice	09/24/2024	110/17086/INV #49222/R&B/PO 43620	0.00	13,992.00	
110-530-587411		Sign & Striping Materials		110/17086/INV #49222/R	13,992.00	
49223	Invoice	09/24/2024	110/17087/INV #49223/R&B/PO 43621	0.00	2,042.80	
110-530-587411		Sign & Striping Materials		110/17087/INV #49223/R	2,042.80	
01607	TAYLOR, KAREN M.	10/16/2024	Regular	0.00	150.00	1148414
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092424	Invoice	08/26/2024	125/16935/CAUSE #SE24-001/CCAL APPR	0.00	150.00	
125-411-545700		Foster Care/Ad Litem Atty		125/16935/CAUSE #SE24-	150.00	
T.12341	TDCAA	10/16/2024	Regular	0.00	350.00	1148415
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
254869	Invoice	09/19/2024	125/16905/INV #254869/S.WHITTMORE/	0.00	350.00	
125-416-563000		Training & Conference Ex		125/16905/INV #254869/S	350.00	
21314	TEXAS COMMUNITY SERVICE ASSOC	10/16/2024	Regular	0.00	600.00	1148416
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092424	Invoice	09/24/2024	125/16981/COMM SERVICE REG FEES/10.	0.00	150.00	
125-506-545300		Training		125/16981/COMM SERVIC	150.00	
092424-1	Invoice	09/24/2024	125/16983/COMM SERVICE REG FEES/10.	0.00	150.00	
125-506-545310		Staff Training		125/16983/COMM SERVIC	150.00	
092424-2	Invoice	09/24/2024	125/17081/COMM SERVICE REG FEES/10.	0.00	150.00	
125-506-545310		Staff Training		125/17081/COMM SERVIC	150.00	
093024	Invoice	09/30/2024	125/17079/COMM SERVICE REG FEES/10.	0.00	150.00	
125-506-545310		Staff Training		125/17079/COMM SERVIC	150.00	
01286	TEXAS DEPARTMENT OF STATE HEA	10/16/2024	Regular	0.00	210.45	1148417

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2023408	Invoice	10/01/2024	125/17291/REMOTE BIRTH ACCESS/SEPT	0.00	210.45	
125-210-112934		ST/Birth Cert/SR		125/17291/REMOTE BIRT	210.45	
21012	TEXAS STAR TRANSPORT, LLC	10/16/2024	Regular	0.00	104,578.77	1148418
13499	Invoice	09/18/2024	110/16889/INV #13499/R&B/PO 43435	0.00	3,246.43	
110-530-587505		Road Materials		110/16889/INV #13499/R	3,246.43	
13500	Invoice	09/19/2024	110/16886/INV #13500/R&B/PO 43500	0.00	3,231.48	
110-530-587505		Road Materials		110/16886/INV #13500/R	3,231.48	
23879	Invoice	09/20/2024	110/16892/INV #23879/R&B/PO 43524	0.00	801.24	
110-530-587505		Road Materials		110/16892/INV #23879/R	801.24	
23880	Invoice	09/23/2024	110/16954/INV #23880/R&B/PO 43560	0.00	3,219.90	
110-530-587505		Road Materials		110/16954/INV #23880/R	3,219.90	
23881	Invoice	09/24/2024	110/17047/INV #23881/R&B/PO 43564	0.00	3,254.36	
110-530-587505		Road Materials		110/17047/INV #23881/R	3,254.36	
23882	Invoice	09/25/2024	110/17050/INV #23882/ R&B/PO 43582	0.00	3,266.86	
110-530-587505		Road Materials		110/17050/INV #23882/ R	3,266.86	
23883	Invoice	09/26/2024	110/17055/INV # 23883/R&B/PO 43639	0.00	3,255.88	
110-530-587505		Road Materials		110/17055/INV # 23883/R	3,255.88	
23884	Invoice	09/27/2024	110/17058/ INV #23884/ R&B/PO 43663	0.00	3,274.18	
110-530-587505		Road Materials		110/17058/ INV #23884/ R	3,274.18	
23886	Invoice	09/30/2024	110/17118/INV #23886/R&B/PO 43709	0.00	2,525.51	
110-530-587505		Road Materials		110/17118/INV #23886/R	2,525.51	
23887	Invoice	10/01/2024	110/17121/ INV #23887/R&B/ PO 43741	0.00	2,594.19	
110-530-587505		Road Materials		110/17121/ INV #23887/R	2,594.19	
23976	Invoice	09/19/2024	110/16887/INV #23976/R&B/PO 43499	0.00	3,058.55	
110-530-587505		Road Materials		110/16887/INV #23976/R	3,058.55	
23977	Invoice	09/20/2024	110/16890/INV #23977/R&B/PO 43526	0.00	3,031.70	
110-530-587505		Road Materials		110/16890/INV #23977/R	3,031.70	
23978	Invoice	09/23/2024	110/16955/INV #23978/R&B/PO 43559	0.00	3,068.30	
110-530-587505		Road Materials		110/16955/INV #23978/R	3,068.30	
23979	Invoice	09/24/2024	110/17046/INV #23979/R&B/PO 43565	0.00	3,072.59	
110-530-587505		Road Materials		110/17046/INV #23979/R	3,072.59	
23980	Invoice	09/25/2024	110/17048/INV #23980/R&B/PO 43584	0.00	3,077.16	
110-530-587505		Road Materials		110/17048/INV #23980/R	3,077.16	
23981	Invoice	09/26/2024	110/17056/INV # 23981/R&B/PO 43637	0.00	3,070.44	
110-530-587505		Road Materials		110/17056/INV # 23981/R	3,070.44	
23982	Invoice	09/27/2024	110/17057/INV #23982/R&B/PO 43664	0.00	767.99	
110-530-587505		Road Materials		110/17057/INV #23982/R	767.99	
23984	Invoice	09/30/2024	110/17116/INV #23984/R&B/PO 43707	0.00	2,539.65	
110-530-587505		Road Materials		110/17116/INV #23984/R	2,539.65	
23985	Invoice	10/01/2024	110/17122/ INV #23985/R&B/ PO 43740	0.00	2,581.56	
110-530-587505		Road Materials		110/17122/ INV #23985/R	2,581.56	
24307	Invoice	09/19/2024	110/16888/INV #24307/R&B/PO 43498	0.00	2,271.04	
110-530-587505		Road Materials		110/16888/INV #24307/R	2,271.04	
24308	Invoice	09/20/2024	110/16891/INV #24308/R&B/PO 43525	0.00	3,020.78	
110-530-587505		Road Materials		110/16891/INV #24308/R	3,020.78	
24309	Invoice	09/23/2024	110/16953/INV #24309/R&B/PO 43561	0.00	3,017.04	
110-530-587505		Road Materials		110/16953/INV #24309/R	3,017.04	
24310	Invoice	09/24/2024	110/17045/INV #24310/R&B/PO 43566	0.00	3,017.05	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-587505	Road Materials		110/17045/INV #24310/R		3,017.05	
24311 Invoice		09/25/2024	110/17051/INV #24311/ R&B/PO 43581	0.00	3,002.42	
110-530-587505	Road Materials		110/17051/INV #24311/ R		3,002.42	
24312 Invoice		09/26/2024	110/17054/INV #24312/R&B/PO 43640	0.00	3,012.17	
110-530-587505	Road Materials		110/17054/INV #24312/R		3,012.17	
24313 Invoice		09/27/2024	110/17060/INV #24313/R&B/PO 43661	0.00	3,014.30	
110-530-587505	Road Materials		110/17060/INV #24313/R		3,014.30	
24314 Invoice		09/30/2024	110/17115/INV #24314/R&B/PO 43706	0.00	3,023.15	
110-530-587505	Road Materials		110/17115/INV #24314/R		3,023.15	
24315 Invoice		10/01/2024	110/17119/ INV #24315 /R&B /PO 43743	0.00	3,034.13	
110-530-587505	Road Materials		110/17119/ INV #24315 /R		3,034.13	
24939 Invoice		09/23/2024	110/16952/INV #24939/R&B/PO 43562	0.00	3,230.55	
110-530-587505	Road Materials		110/16952/INV #24939/R		3,230.55	
24940 Invoice		09/24/2024	110/17043/INV #24940/R&B/PO 43568	0.00	2,416.51	
110-530-587505	Road Materials		110/17043/INV #24940/R		2,416.51	
24942 Invoice		09/25/2024	110/17049/INV #24942/R&B/PO 43583	0.00	3,191.51	
110-530-587505	Road Materials		110/17049/INV #24942/R		3,191.51	
24943 Invoice		09/27/2024	110/17059/INV #24943/R&B/PO 43662	0.00	3,202.79	
110-530-587505	Road Materials		110/17059/INV #24943/R		3,202.79	
24947 Invoice		09/30/2024	110/17117/INV #24947/R&B/PO 43708	0.00	2,528.03	
110-530-587505	Road Materials		110/17117/INV #24947/R		2,528.03	
24948 Invoice		10/01/2024	110/17120 /INV #24948/R&B/ PO 43742	0.00	2,528.53	
110-530-587505	Road Materials		110/17120 /INV #24948/R		2,528.53	
25001 Invoice		09/24/2024	110/17044/INV #25001/R&B/PO 43567	0.00	2,397.60	
110-530-587505	Road Materials		110/17044/INV #25001/R		2,397.60	
25126 Invoice		09/25/2024	110/17052/INV #25126/R&B/PO 43580	0.00	3,270.01	
110-530-587505	Road Materials		110/17052/INV #25126/R		3,270.01	
25127 Invoice		09/26/2024	110/17053/INV #25127/R&B/PO 43642	0.00	2,463.19	
110-530-587505	Road Materials		110/17053/INV #25127/R		2,463.19	
Void		10/16/2024	Regular	0.00	0.00	1148419
HARLO	THOMSON REUTERS - WEST PAYME	10/16/2024	Regular	0.00	1,996.66	1148420
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
850682690 Invoice		09/01/2024	125/16332/ACCT #1000274178/DA/PO 4	0.00	1,996.66	
125-416-535000	Books, Etc			125/16332/ACCT #100027	1,996.66	
17809	TISA SOFTWARE	10/16/2024	Regular	0.00	364.00	1148421
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
1951 Invoice		10/01/2024	125/17113/ OCT SPEED TESTING C.C. 05.1	0.00	364.00	
125-401-540900	Prof Consultant Services			125/17113/ OCT SPEED TE	364.00	
17680	TRINICOM COMMUNICATIONS. LLC	10/16/2024	Regular	0.00	421.37	1148422
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
56959 Invoice		10/01/2024	125/16992/JUSTICE CENTER/ OCTOBER	0.00	243.63	
125-411-542501	Telephone/Equip & Svc			125/16992/JUSTICE CENTE	243.63	
56960 Invoice		10/01/2024	125/16993/FAX LINE/CCAL #2/ OCTOBER	0.00	45.68	
125-411-542501	Telephone/Equip & Svc			125/16993/FAX LINE/CCAL	45.68	
56961 Invoice		10/01/2024	125/16994/FAX LINE/JUSTICE CENTER/OC	0.00	132.06	
125-411-542501	Telephone/Equip & Svc			125/16994/FAX LINE/JUSTI	132.06	
18352	TRINITY SERVICES GROUP INC.	10/16/2024	Regular	0.00	9,812.00	1148423

Item 12.

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3033500256	Invoice	09/20/2024	125/16919/CUST #F303350000/INMATE	0.00	4,920.50	
125-505-563800		Groceries		125/16919/CUST #F30335	4,920.50	
3033500257	Invoice	09/26/2024	125/17030/ CUST #F303350000/INMATE	0.00	4,891.50	
125-505-563800		Groceries		125/17030/ CUST #F30335	4,891.50	
15926	TxFACT, LLC	10/16/2024	Regular	0.00	595.00	1148424
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6015	Invoice	09/24/2024	125/17109/INV #6015/SO/PO 43576	0.00	595.00	
125-516-563000		Training & Conference Ex		125/17109/INV #6015/SO/	595.00	
02212	TYLER TECHNOLOGIES, INC *	10/16/2024	Regular	0.00	1,585.30	1148425
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
025-479536	Invoice	10/01/2024	125/16998/CUST #41430/CASHIERING 11	0.00	1,585.30	
125-411-545003		Incode		125/16998/CUST #41430/	1,585.30	
11073	UNION PACIFIC RAILROAD COMPAN	10/16/2024	Regular	0.00	324.37	1148426
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
90138166	Invoice	08/14/2024	110/16133/CUST #55758/ R&B /PO 4361	0.00	324.37	
110-530-586000		Right Of Way		110/16133/CUST #55758/	324.37	
01667	UNITED STATES POST OFFICE	10/16/2024	Regular	0.00	438.00	1148427
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
100224	Invoice	10/02/2024	125/17142/ROLLS OF STAMPS (6)/LIB	0.00	438.00	
125-537-531400		Postage		125/17142/ROLLS OF STA	438.00	
17856	VANISH DOCUMENT SHREDDING, IN	10/16/2024	Regular	0.00	260.00	1148428
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
73959	Invoice	09/24/2024	125/17110/INV #73959/SO/PO 43577	0.00	180.00	
125-516-568400		Miscellaneous		125/17110/INV #73959/S	180.00	
73984	Invoice	09/25/2024	125/17027/INV #73984/SO/PO 43652	0.00	80.00	
125-516-568400		Miscellaneous		125/17027/INV #73984/S	80.00	
12590	VERIZON	10/16/2024	Regular	0.00	4,836.51	1148429
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9974608088 - CO	Invoice	09/23/2024	125/17254/ACCT #542011369-00001/CO	0.00	37.99	
125-440-581816		Air Card/Wireless		125/17254/ACCT #542011	37.99	
9974608088 - CO	Invoice	09/23/2024	125/17254/ACCT #542011369-00001/CO	0.00	4,478.13	
125-411-542505		County Cell Phone		125/17254/ACCT #542011	4,478.13	
9974608088 - FM	Invoice	09/23/2024	125/17254/ACCT #542011369-00001/FM	0.00	37.99	
125-441-581816		Air Card/Wireless		125/17254/ACCT #542011	37.99	
9974608088 - IT	Invoice	09/23/2024	125/17254/ACCT #542011369-00001/IT/P	0.00	130.44	
125-441-581816		Air Card/Wireless		125/17254/ACCT #542011	130.44	
9974608088- CO	Invoice	09/23/2024	125/17254/ACCT #542011369-00001/CO	0.00	151.96	
125-401-581816		Air Card/Wireless		125/17254/ACCT #542011	151.96	
12588	VERIZON	10/16/2024	Regular	0.00	37.99	1148430
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9974623741	Invoice	09/23/2024	125/17181/ACCT #642011445-00001/JP #	0.00	37.99	
125-421-581817		Technology Enhancement		125/17181/ACCT #642011	37.99	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
19448	VERIZON	10/16/2024	Regular	0.00	299.00	1148431

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9973607620	Invoice	09/10/2024	125/16972/ACCT #842540596-00001/CC	0.00	299.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-411-542502	Internet Service		125/16972/ACCT #842540	299.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13603	VERIZON	10/16/2024	Regular	0.00	151.96	1148432

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
997456380	Invoice	09/23/2024	125/17293/ACCT #242112736-00001/JUV	0.00	151.96

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-506-542500	Telephone		125/17293/ACCT #242112	151.96

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12606	VERIZON	10/16/2024	Regular	0.00	5,568.80	1148433

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9972739688	Invoice	09/01/2024	110/16485/ACCT #221650167-00001/R&	0.00	5,568.80

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-524-544900	Service Contracts/Repairs		110/16485/ACCT #221650	5,568.80

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17061	VICTORIA COUNTY JUVENILE SERVIC	10/16/2024	Regular	0.00	20.00	1148434

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
080524	Invoice	08/05/2024	125/16903/MEDICAL SERVICES/JUV PROB	0.00	20.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-507-565000	Short Term Detention		125/16903/MEDICAL SERV	20.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17789	VICTORY SUPPLY, LLC	10/16/2024	Regular	0.00	558.00	1148435

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
INV103500	Invoice	09/19/2024	125/16920/CUST #1008 WALLER COUNTY	0.00	558.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-505-581800	Furniture & Equipment		125/16920/CUST #1008 W	558.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02257	VOSS LIGHTING	10/16/2024	Regular	0.00	516.00	1148436

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
44151680-00	Invoice	08/30/2024	125/16647/CUST #1020246/BUILD MAINT	0.00	516.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-442-530100	Supplies		125/16647/CUST #102024	516.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
16999	VOYAGER FLEET SYSTEMS, INC.	10/16/2024	Regular	0.00	47,964.84	1148437

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
8694246892439	Invoice	09/24/2024	125/17168/ACCT #869424689/SO/PO 437	0.00	47,964.84

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-516-533000	Fuel and Oil		125/17168/ACCT #869424	47,964.84

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.9133	WALLER COUNTY ASPHALT, INC.	10/16/2024	Regular	0.00	75,686.45	1148438

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
27964	Invoice	09/13/2024	110/16826/INV #27964/R&B/PO 43347	0.00	26,352.70

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-587505	Road Materials		110/16826/INV #27964/R	26,352.70

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
27974	Invoice	09/17/2024	110/16796/INV #27974/R&B/PO 43412	0.00	23,034.65

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-587505	Road Materials		110/16796/INV #27974/R	23,034.65

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
28059	Invoice	10/03/2024	110/17240/INV #28059/R&B/PO 43771	0.00	3,311.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-587505	Road Materials		110/17240/INV #28059/R	3,311.00

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
28060	Invoice	10/03/2024	110/17241/INV #28060/R&B/PO 43770	0.00	22,988.10

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-587505	Road Materials		110/17241/INV #28060/R	22,988.10

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11588	WALLER COUNTY CHILD WELFARE C	10/16/2024	Regular	0.00	570.00	1148439

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
092524	Invoice	09/25/2024	125/16971/JUROR DONATIONS 09.23.24/	0.00	450.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-414-566500	Petit Jurors		125/16971/JUROR DONATI	450.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
100224	Invoice	10/02/2024	125/17167/JUROR DONATIONS/ JP #4/ 09	0.00	40.00	
125-415-566500	Petit Jurors		125/17167/JUROR DONATI		40.00	
100324	Invoice	10/03/2024	125/17212/JUROR DONATIONS 09.19.24/	0.00	80.00	
125-415-566500	Petit Jurors		125/17212/JUROR DONATI		80.00	
10208	WALLER COUNTY CLERK	10/16/2024	Regular	0.00	176.00	1148440
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
093024	Invoice	09/30/2024	129/17077/INCORRECT FUNDS APPLIED/	0.00	176.00	
129-000-472410	DA Pre Trial Diversion Fee		129/17077/INCORRECT FU		176.00	
01567	WALLER COUNTY ECONOMIC	10/16/2024	Regular	0.00	75,000.00	1148441
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
2512	Invoice	10/01/2024	125/16294/4TH QTR 2024 CONTRACT/C.C	0.00	75,000.00	
125-411-547200	Economic Development		125/16294/4TH QTR 2024		75,000.00	
19444	WALLER COUNTY FEED	10/16/2024	Regular	0.00	32.99	1148442
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
7940/A	Invoice	09/25/2024	125/17025/CUST # 12211/SO/PO 43649	0.00	32.99	
125-516-530204	K9 Dog Supplies		125/17025/CUST # 12211/		32.99	
01224	WALMART COMMUNITY BRC	10/16/2024	Regular	0.00	1,791.00	1148443
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
04576	Invoice	09/03/2024	110/17000/ACCT #621483/R&B/PO 4369	0.00	1,791.00	
110-524-530500	Office & Drafting Supplies		110/17000/ACCT #621483		1,791.00	
16216	WE BRAND IT PROMOTIONS	10/16/2024	Regular	0.00	475.00	1148444
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
54654	Invoice	08/05/2024	125/17138/INV #54654/SO/PO 43700	0.00	180.00	
125-516-568400	Miscellaneous		125/17138/INV #54654/S		180.00	
54901	Invoice	09/10/2024	125/17135/INV #54901/SO/PO 43704	0.00	26.00	
125-516-568400	Miscellaneous		125/17135/INV #54901/S		26.00	
54928	Invoice	09/14/2024	125/17136/INV #54928/SO/PO 43703	0.00	26.00	
125-516-568400	Miscellaneous		125/17136/INV #54928/S		26.00	
60443	Invoice	09/12/2024	125/17137/INV #60443/SO/PO 43702	0.00	243.00	
125-516-568400	Miscellaneous		125/17137/INV #60443/S		243.00	
14939	WELLS FARGO VENDOR FIN SERV	10/16/2024	Regular	0.00	352.86	1148445
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
5031013255	Invoice	08/17/2024	125/16401/CUST #3008616037/CSCD/PO	0.00	176.43	
125-519-581813	Copier/Printer		125/16401/CUST #300861		176.43	
5031399582	Invoice	09/17/2024	125/16963/CUST #3008616037/CSCD/PO	0.00	176.43	
125-519-581813	Copier/Printer		copy machine rental		176.43	
17711	WHITTMORE, SEAN	10/16/2024	Regular	0.00	672.70	1148446
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
092524	Invoice	09/25/2024	125/16960/REIMB TDCAA CONF TRAVEL/	0.00	672.70	
125-416-563000	Training & Conference Ex		Reimbursement for 2024 A		672.70	
T.14950	WILEY, ROBYN	10/16/2024	Regular	0.00	1,100.00	1148447

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092624	Invoice	09/26/2024	125/17004/REPORTER/CAUSE #23-12-189	0.00	750.00	
125-422-543800		Mileage & Crt Rpt Exp		125/17004/REPORTER/CA	750.00	
092724	Invoice	09/27/2024	125/17006/VARIOUS BOND HEARINGS/ 1	0.00	350.00	
125-422-543800		Mileage & Crt Rpt Exp		125/17006/VARIOUS BON	350.00	
20581	WILLIAMS SCOTSMAN, INC	10/16/2024	Regular	0.00	4,748.70	1148448
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9021998798	Invoice	09/25/2024	604/16995/CUST #10548567/RENTAL CCA	0.00	4,748.70	
604-604-581837		Swing Space		125/16995/CUST #105485	4,748.70	
T.10534	WOOLLEY, JAMES R.	10/16/2024	Regular	0.00	28.87	1148449
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
093024	Invoice	09/30/2024	125/17033/REIM LUNCH MEEETING WIT	0.00	28.87	
125-419-568400		Miscellaneous		125/17033/REIM LUNCH	28.87	
12817	WORKQUEST	10/16/2024	Regular	0.00	395.00	1148450
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
PINV0261794	Invoice	09/17/2024	125/16934/CUST #PSCO910001/SO/PO 4	0.00	395.00	
125-516-581700		Equipment		125/16934/CUST #PSCO91	395.00	
08900	XEROX CORPORATION	10/16/2024	Regular	0.00	5,306.08	1148451
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
022003359	Invoice	09/01/2024	125/16658/CUST #720662576/DA/PO 43	0.00	392.70	
125-416-581813		Copier/Printer		125/16658/CUST #720662	392.70	
022003370	Invoice	09/01/2024	125/16849/CUST #725759807/ENVIROM	0.00	178.13	
125-443-581813		Copier/Printer		125/16849/CUST #725759	178.13	
022003379	Invoice	09/01/2024	125/16671/CUST #726840218/TREASURE	0.00	192.11	
125-436-581813		Copier/Printer		125/16671/CUST #726840	192.11	
022116559	Credit Memo	09/13/2024	125/16898/ CUST #720662576/ DA	0.00	-233.85	
125-416-581813		Copier/Printer		125/16898/ CUST #720662	-233.85	
022187713	Invoice	10/01/2024	125/17199/CUST #715343448/JP #3/PO 4	0.00	223.01	
125-420-581813		Copier/Printer		125/17199/CUST #715343	223.01	
022187714	Invoice	10/01/2024	125/17201/CUST #719281826/COMM/P	0.00	190.79	
125-401-581813		Copier/Printer		125/17201/CUST #719281	190.79	
022187715	Invoice	10/01/2024	125/17195/CUST #719463366/EXT/PO 40	0.00	177.89	
125-540-581813		Copier/Printer		125/17195/CUST #719463	177.89	
022187718	Invoice	10/01/2024	125/17192/CUST #724586276/AUDITOR/	0.00	215.91	
125-435-581813		Copier/Printer		125/17192/CUST #724586	215.91	
022187719	Invoice	10/01/2024	125/17193/CUST #724590047/CO CLERK/	0.00	148.15	
125-403-581813		Copier/Printer		125/17193/CUST #724590	148.15	
022187720	Invoice	10/01/2024	125/17203/CUST #725635395/DIST CLER	0.00	332.69	
125-417-581813		Copier/Printer		125/17203/CUST #725635	332.69	
022187721	Invoice	10/01/2024	125/17023/CUST #725720353/SO /PO 39	0.00	256.75	
125-516-581813		Copier/Printer		125/17023/CUST #725720	256.75	
022187722	Invoice	10/01/2024	125/17022/CUST #725720353/SO/PO 392	0.00	233.12	
125-516-581813		Copier/Printer		125/17022/CUST #725720	233.12	
022187723	Invoice	10/01/2024	125/17018/CUST #725720353/SO/PO 392	0.00	312.76	
125-516-581813		Copier/Printer		125/17018/CUST #725720	312.76	
022187724	Invoice	10/01/2024	125/17020/CUST #725720353/SO COMM	0.00	341.80	
125-517-581813		Copier/Printer		125/17020/CUST #725720	341.80	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
022187725	Invoice	10/01/2024	125/17021/CUST #725720353/SO/PO 392	0.00	163.93	
125-516-581813	Copier/Printer		125/17021/CUST #725720		163.93	
022187726	Invoice	10/01/2024	125/17019/CUST #725720353/SO/PO 392	0.00	237.60	
125-516-581813	Copier/Printer		125/17019/CUST #725720		237.60	
022187728	Invoice	10/01/2024	125/17196/CUST #725842496/DIST CLER	0.00	311.93	
125-417-581813	Copier/Printer		125/17196/CUST #725842		311.93	
022187729	Invoice	10/01/2024	125/17194/CUST #725924823/CO CLERK/	0.00	180.85	
125-403-581813	Copier/Printer		125/17194/CUST #725924		180.85	
022187730	Invoice	10/01/2024	125/17197/CUST #725949234/ANNEX DIS	0.00	162.64	
125-417-581813	Copier/Printer		125/17197/CUST #725949		162.64	
022187731	Invoice	10/01/2024	125/17191/CUST #726027444/506TH/PO	0.00	264.32	
125-408-581813	Copier/Printer		125/17191/CUST #726027		264.32	
022187733	Invoice	10/01/2024	125/17204/CUST #726755689/SO JAIL/P	0.00	258.82	
125-505-581813	Copier/Printer		125/17204/CUST #726755		258.82	
022187734	Invoice	10/01/2024	125/17205/CUST #726755697/SO JAIL/P	0.00	374.14	
125-505-581813	Copier/Printer		125/17205/CUST #726755		374.14	
022187735	Invoice	10/01/2024	125/17198/CUST #726797574/CCAL #2/P	0.00	197.78	
125-430-581813	Copier/Printer		125/17198/CUST #726797		197.78	
022187736	Invoice	10/01/2024	125/17206/CUST #726840218/TREASURE	0.00	192.11	
125-436-581813	Copier/Printer		125/17206/CUST #726840		192.11	

15772	XEROX FINANCIAL SERVICES	10/16/2024	Regular	0.00	598.00	1148452
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
6099749	Invoice	08/12/2024	110/16911/CONTRACT #010-0157959-00	0.00	179.00	
110-524-581813		Copier/Printer	110/16911/CONTRACT #0		179.00	
6198541	Invoice	09/05/2024	110/16912/CONTRACT #010-0157959-00	0.00	240.00	
110-524-581813		Copier/Printer	110/16912/CONTRACT #0		240.00	
6226869	Invoice	09/11/2024	110/16910/CONTRACT #010-0157959-00	0.00	179.00	
110-524-581813		Copier/Printer	110/16910/CONTRACT #0		179.00	

10402	ZAVALA, IRMA	10/16/2024	Regular	0.00	1,090.00	1148453
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
24/0900	Invoice	09/25/2024	125/16989/INTERPRETER 09.05.24/JP #2	0.00	545.00	
125-422-566505		Interpreter Services	125/16989/INTERPRETER		545.00	
24-0901	Invoice	09/25/2024	125/17007/INTERPRETER 09.19.24/506T	0.00	545.00	
125-422-566505		Interpreter Services	125/17007/INTERPRETER		545.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	413	168	0.00	1,692,039.11
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	413	**170**	**0.00**	**1,692,039.11**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	10/2024	1,692,039.11
			1,692,039.11

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Check Register

Waller County, TX

Packet: APPKT06590 - ADDITIONAL CHECK 10-16-24

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
02212	TYLER TECHNOLOGIES, INC *	10/16/2024	Regular	0.00	350.00	1148455

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
092624	Invoice	09/26/2024	125/17185/DATA ARCHIVED 2012-2024/C	0.00	350.00
125-516-562323	Dues and Subscription		125/17185/DATA ARCHIVE		350.00

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	350.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	**1**	**0.00**	**350.00**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	10/2024	350.00
			350.00

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Sunterra Section 76

Date: October 16, 2024

Background

Final Plat of Sunterra Section 76 Subdivision which consists of 13.22 acres will include 63 Lots, 3 Blocks and 3 Reserves in Precinct 3.

Staff Recommendation

Approve Plat and accept Construction Bond

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Sunterra Section 77

Date: October 16, 2024

Background

Final Plat of Sunterra Section 77 Subdivision which consists of 16.23 acres will include 72 Lots, 3 Blocks and 3 Reserves in Precinct 3.

Staff Recommendation

Approve Plat and accept Construction Bond

QUIDDITY

2322 W Grand Parkway North, Suite 150
Katy, Texas 77449
Tel: 832.913.4000
www.quiddity.com

May 1, 2024

Mr. J. Ross McCall, P.E.
Waller County Engineering
775 Business 290 East
Hempstead, Texas 77445

Re: Sunterra Section 78
Harris-Waller Counties MUD No. 4 (District)

Dear Mr. McCall:

Harris-Waller Counties MUD No. 4 has reviewed the water and sanitary sewer facilities to serve Sunterra Section 78. The District supplies water and wastewater to Waller County MUD No. 35 and has adequate water and wastewater treatment plant capacity to serve Sunterra Section 78. Please contact me if you have any questions or need additional information.

Sincerely,

Blair M. Bozoarth, PE
District Engineer

BMB\
K:\16537\16537-0900-00 HWCMUD No. 4 General Consultation\Correspondence\Letters\Capacity Letters\Utility Capacity Letter_Sunterra Sec 78.docx
Enclosures

Astro Sunterra, LP
2450 Fondren Road, Suite 210
Houston, TX 77063

April 25, 2024

Re: **Sunterra Development**
Acknowledgement of Environmental Responsibility

The developer (Astro Sunterra LP) hereby acknowledges that it is the responsibility of the developer, not Waller County, to ensure compliance with the provisions of all applicable state, federal, and local laws and regulations relating to the environment, including (but not limited to) the Endangered Species Act, State Acquifer Regulations, surface water and/or ground water district regulations, and municipal watershed ordinances.

Sincerely,

Astro Sunterra LP
a Delaware limited partnership

By: Astro Sunterra GP LLC
a Delaware limited liability company
It's General Partner

By: _____
Name: Brian Stidham
Title: Authorized Signer

K:\16537\Client Management\Plats\Letter\Platting Letter - Environmental.doc

OWNER'S RATIFICATION OF PLAT

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WALLER

WHEREAS, D.R. HORTON – Texas, LTD., a Texas Limited Partnership and ASTRO SUNTERRA, L.P., a Delaware limited partnership are the owners of that certain 34.10 acres of land out of the Fred Eule Survey, Abstract 375, Waller County, Texas, said tract being further described by metes and bounds in Exhibit "A" attached hereto and made a part hereof for all purposes; and

WHEREAS, ASTRO SUNTERRA, L.P., a Delaware limited partnership, has platted the herein above described tract of land into a subdivision known as Sunterra Sec 78, recorded at Vol._____,Pg. No._____, in the Map Records and Clerk's File No._____ of the Official Public Records of Waller County, Texas; and

WHEREAS, the undersigned owner(s) did not join in the platting or sign the plat of said Sunterra Sec 78 but is willing to ratify and confirm said subdivision plat and consent to all its terms and conditions:

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That D.R. HORTON – Texas, LTD., a Texas Limited Partnership is the owner of that certain tract of land containing 5.35 acres located within the subdivision, as described by deed dated January 5, 2024 from ASTRO SUNTERRA, L.P., a Delaware limited partnership, recorded under Clerk's File No. 2400397 of the Official Public Records of Waller County, Texas, which is Reserve "C", Reserve "D", Reserve "F", 0.45 Acres of Wild Fox Drive, 0.11 Acres of Yakima Drive, and 0.11 Acres of Platt Bluff Drive.

That the undersigned, by executing this Owner's Ratification of Plat:

(1) Confirms that he is the owner of the respective tract described in the deed referred to above, and
(2) Represent that tract owned by him is subject only to the vendor's lien described in the deed referred to above, and
(3) Hereby ratifies, confirms, and consents to the subdivision plat of Sunterra Sec 78 and all terms and conditions therein contained, as described and referred to herein and as described in as shown on the plat Sunterra Sec 78 with the same force and effect as the undersigned had originally joined in the plat or signed the plat of Sunterra Sec 78.

EXECUTED this 7th day of May, 2024

ASTRO SUNTERRA, L.P.,
a Delaware limited partnership

Brian Stidham
Authorized Signer

STATE OF TEXAS §

COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared Brian Stidham, Authorized Signer of and on behalf of ASTRO SUNTERRA, L.P., a Delaware limited partnership, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 7th day of May 2024.

Notary Public Signature

Nicole Devonport
Print Name

Charter Title Company
1717 West loop South, 12th Floor
Houston, TX 77027
Phone 713-871-9700

Charter Title Company

CITY PLANNING LETTER
Sunterra Sec 78

GF No.: 1076601900020C

TO: **BROOKSHIRE-KATY DRAINAGE DISTRICT**

Effective Date: September 17, 2024

PROPERTY

Property Address:

Legal Description:

A **METES & BOUNDS** description of a 34.10 acre tract of land in the Fred Eule Survey, Abstract 375, Waller County, Texas, being out of and a part of the residue of that certain called 227.45 acre tract (Tract #3B) recorded under County Clerk's File Number 2312086, Official Public Records, Waller County, Texas, the residue of that certain called 304.68 acre tract recorded under County Clerk's File Number 2115246, Official Public Records, Waller County, Texas, the residue of that certain called 349.96 acre tract recorded under County Clerk's File Number 2203247, Official Public Records, Waller County, Texas, and that certain called 55.75 acre tract recorded under County Clerk's File Number 2400397, Official Public Records, Waller County, Texas, with all bearings based upon the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.

Commencing at a 1/2-inch iron pipe found for the most westerly southwest corner of the residue of said called 304.68 acre tract, same being the southeast corner of an adjoining called 31.111 acre tract recorded under County Clerk's File Number 2101670, Official Public Records, Waller County, Texas, being a point in the south line of said Fred Eule Survey, Abstract 375, the north line of the adjoining H. & T. C. Railroad Company Survey Section 121, Abstract 201, and the north line of the adjoining Stockdick Road Street Dedication Section 1, according to map or plat thereof recorded under County Clerk's File Number 2215083, Official Public Records, Waller County, Texas;

Thence North 01 degree 57 minutes 42 seconds West along the west line of the residue of said called 304.68 acre tract, the east line of said adjoining called 31.111 acre tract, and the east line of an adjoining called 131.503 acre tract recorded under County Clerk's File Number 2110394, Official Public Records, Waller County, Texas, 2,220.11 feet to the southwest corner and **Place of Beginning** of the herein described tract;

Thence along the west line of the herein described tract, same being the west line of the residue of said called 304.68 acre tract, the westerly line of the residue of said called 227.45 acre tract, and the west line of the residue of said called 349.96 acre tract with the following courses and distances:

North 01 degree 57 minutes 42 seconds West, 436.86 feet;

North 01 degree 57 minutes 03 seconds West, 1,745.56 feet to the northwest corner of the

herein described tract;

Thence establishing the north line of the herein described tract with the following courses and distances:

North 88 degrees 02 minutes 18 seconds East, at 100.00 feet pass the northwest corner of said called 55.75 acre tract, same being an interior corner of the residue of said called 227.45 acre tract, and continuing along the north line of said called 55.75 acre tract and an interior line of the residue of said called 227.45 acre tract for a total distance of 236.70 feet;
South 18 degrees 39 minutes 37 seconds East, 28.30 feet to a point in a non-tangent curve to the right;

Thence with said non-tangent curve to the right, having a central angle of 33 degrees 23 minutes 55 seconds, an arc length of 29.15 feet, a radius of 50.00 feet, and a chord bearing North 88 degrees 02 minutes 20 seconds East, 28.73 feet;
North 14 degrees 44 minutes 17 seconds East, 28.30 feet;

North 88 degrees 02 minutes 18 seconds East, 127.03 feet to the upper northeast corner of the herein described tract;

Thence along the upper east line of the herein described tract, being the upper east line of said called 55.75 acre tract and a west line of the residue of said called 227.45 acre tract, with the following courses and distances:

South 46 degrees 57 minutes 23 seconds East, 14.14 feet;

South 01 degree 57 minutes 22 seconds East, 563.66 feet;

South 01 degree 41 minutes 34 seconds West, 202.41 feet;

South 00 degrees 25 minutes 08 seconds West, 50.54 feet;

South 01 degree 57 minutes 42 seconds East, 148.44 feet;

South 25 degrees 26 minutes 40 seconds East, 19.68 feet to a reentry corner of the herein described tract;

Thence along an interior line of the herein described tract with the following courses and distances:

South 72 degrees 03 minutes 52 seconds East, 37.64 feet;

North 88 degrees 02 minutes 18 seconds East, 393.35 feet;

South 49 degrees 27 minutes 49 seconds East, 104.31 feet;

South 01 degree 57 minutes 42 seconds East, 166.53 feet;

South 13 degrees 56 minutes 41 seconds East, 24.24 feet;

North 76 degrees 03 minutes 19 seconds East crossing the residue of said called 227.45 acre tract, 74.51 feet to the beginning of a curve to the right;

Thence with said curve to the right, having a central angle of 11 degrees 58 minutes 59 seconds, an arc length of 67.97 feet, a radius of 325.00 feet, and a chord bearing North 82 degrees 02 minutes 49 seconds East, 67.85 feet;

North 88 degrees 02 minutes 18 seconds East, 252.68 feet to a point in the west line of an adjoining called 105.10 acre tract recorded under County Clerk's File Number 2400570, Official Public Records, Waller County, Texas;

South 01 degree 57 minutes 42 seconds East along the west line of said adjoining called 105.10 acre tract and an east line of the residue of said called 227.45 acre tract, 50.00 feet;

South 88 degrees 02 minutes 18 seconds West crossing the residue of said called 227.45 acre tract, 252.68 feet to the beginning of a curve to the left;

Thence with said curve to the left, having a central angle of 11 degrees 58 minutes 59 seconds, an arc length of 57.51 feet, a radius of 275.00 feet, and a chord bearing South 82 degrees 02 minutes 49 seconds West, 57.41 feet;

South 76 degrees 03 minutes 19 seconds West at 74.51 feet pass an angle point in the east line of said called 55.75 acre tract, and continue for a total distance of 90.26 feet to a reentry corner of the herein described tract;

Thence along the lower east line of the herein described tract, same being the east line of said called 55.75 acre tract and a west line of the residue of said called 227.45 acre tract with the following courses and distances:

South 01 degree 57 minutes 42 seconds East, 568.60 feet;

South 00 degrees 32 minutes 02 seconds West, 65.08 feet;

South 15 degrees 59 minutes 13 seconds West, 83.78 feet;

South 65 degrees 51 minutes 35 seconds West, 12.89 feet;

North 66 degrees 11 minutes 32 seconds West, 117.12 feet to a point in a non-tangent curve to the left;

Thence with said non-tangent curve to the left, having a central angle of 65 degrees 25 minutes 11 seconds, an arc length of 28.54 feet, a radius of 25.00 feet, and a chord bearing South 05 degrees 28 minutes 28 seconds East, 27.02 feet to the beginning of a reverse curve to the right;

Thence with said reverse curve to the right, having a central angle of 07 degrees 48 minutes 23 seconds, an arc length of 23.84 feet, a radius of 175.00 feet, and a chord bearing South 34 degrees 16 minutes 52 seconds East, 23.82 feet;

South 59 degrees 37 minutes 19 seconds West, 50.00 feet to a point in a non-tangent curve to the right;

Thence with said non-tangent curve to the right, having a central angle of 28 degrees 25 minutes 37 seconds, an arc length of 62.02 feet, a radius of 125.00 feet, and a chord bearing South 16 degrees 09 minutes 52 seconds East, 61.38 feet;

South 01 degree 57 minutes 03 seconds East, 66.52 feet to the southeast corner of the herein described tract;

Thence South 88 degrees 02 minutes 57 seconds West establishing the south line of the herein described tract, crossing said called 55.75 acre tract, at 656.90 feet pass the southwest corner of said called 55.75 acre tract, and continue crossing the residue of said called 304.68 acre tract for a total distance of 756.90 feet to the **Place of Beginning** and containing 34.10 acres of land, more or less.

Based on a search of the Public Records of WALLER County, Texas, the owner of the land appears to be:

ASTRO SUNTERRA, L.P., a Delaware limited partnership pursuant to Special Warranty Deed recorded under Clerk's File No. 2115246, 2203247 and 2312086, Official Public Records of Waller County, Texas.

D.R. Horton – Texas, Ltd., a Texas limited partnership pursuant to Special Warranty Deed recorded under Clerk's File No. 2400397, Official Public Records of Waller County, Texas.

This report hereby reports that the instruments listed below have been filed for record in the office of the County Clerk of WALLER, County, Texas, and are affecting title to the property above described during the time frame as set out above:

RESTRICTIONS:

None of Record

EASEMENTS:

Terms, conditions and stipulations contained in that certain Grant of Easement and Surface Use Agreement, by and between David Wayne Freeman and Suzanne Rene' Freeman, and Hilcorp Energy I, L.P., dated November 16, 2020, filed for record on November 18, 2020, under Clerk's File Number 2011586 of the Official Public Records of WALLER County, Texas. First Amendment recorded on February 20, 2024 under Clerk's File No. 2402081, Official Public Records of Waller County, Texas.

Drainage Easement granted to Harris-Waller Counties Municipal Utility District No. 4, in instrument dated October 21, 2021, recorded on October 28, 2021 under Clerk's File No. RP-2021-623519, Official Public Records of Harris County, Texas and under Clerk's File No. 2112679, Official Public Records of Waller County, Texas.

Surface Waiver Agreement by and between David Wayne Freeman and Suzanne Rene Freeman and Hilcorp Energy I, L.P. dated October 5, 2023, recorded on October 9, 2023 under Clerk's File No. 2312084, Official Public Records of Waller County, Texas and on October 6, 2023 under Clerk's File No. RP-2023-385717, Official Public Records of Harris County, Texas.

The existence of an on-site sewage facility (OSSF), together with the terms and conditions relative to the maintenance of same, as evidenced by the Affidavit to the Public executed by Wayne Freeman dated June 23, 2021, recorded June 25, 2021 at Clerk's File No. 2107264, in the Official Public Records of Real Property Records of WALLER County, Texas. (As to A-375)

Dedication of Unobstructed Dry Public Utility and Aerial Easements in instrument recorded on March 18, 2024 under Clerk's File No. 2403346, Official Public Records of Real Waller County, Texas.

Dedication of Unobstructed Dry Public Utility and Aerial Easements in instrument recorded on March 18, 2024 under Clerk's File No. 2403347, Official Public Records of Real Waller County, Texas.

LIENS:

None of Record

This report is issued for the use of and shall inure to the benefit of Quiddity and is issued in consideration of paid by the benefited party named above, and no others, and to whom said sum shall be returned as agreed liquidated damages in the event of any mistakes herein. By accepting this search, the benefited party agrees that the said sum and no more shall constitute the full measure for damages against the issuing company.

SPECIAL NOTE AND LIMITATION OF LIABILITY: This report is issued with the express understanding, evidenced by the acceptance of same, that this report does not undertake to give or express any opinion as to the validity of the title hereinabove described or the authority of those executing the above listed instruments, but is simply reporting herein and hereby as to the recitals of instruments listed. The Company assumes no liability greater than the consideration paid for this certificate by reason of issuance, delivery and/or use of same, nor for any error or omissions herein.

This report does NOT reflect title to any of the oil, gas and other mineral interests affecting subject property, nor any documents creating and/or affecting said estates, nor the validity of any rights, privileges and immunities relating thereto.

Further, this report does not address and no search has been performed regarding the following: claims and rights of parties in possession; discrepancies in area and boundaries; unpaid bills for labor or material in connection with repairs or new improvements; unpaid taxes; change in marital status or corporate status of owner(s) since date of purchase; homestead rights or claims; easements and restrictions.

Charter Title Company

BY: Sari LaGrone

Sari LaGrone
Vice President

Bond No. 108112270
Premium $ _____

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Allgood Construction Company, Inc. / D.R. Horton – Texas, Ltd. as Principal, and Travelers Casualty and Surety Company of America a corporation duly organized and by the virtue of the laws of the State of Connecticut and authorized to become sole surety on bonds in the State of _____, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum of One Million Four Hundred Twelve Thousand Six Hundred Twenty-six and 69/100 Dollars ($1,412,626.69), lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHREAS, the said Principal hereby guarantees against defective workmanship and material for the following improvements:

Sunterra Section 78

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire September 30, 2025.
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

Signed and sealed this 30th day of September, 20 24

ATTEST:
Robin Moore
Secretary
Print: Robin Moore

Allgood Construction Company, Inc.
Principal
By: Allen
Print: Sterling Moore

Surety: Travelers Casualty and Surety Company of America
By: Kelly J. Brooks
Kelly J. Brooks, ATTORNEY IN FACT

ATTEST:

OWNER: **D.R. Horton – Texas, Ltd.**

a Texas limited partnership

By: D.R. Horton Inc.

a Delaware Corporation

It's Authorized Agent

By: _____
Name: Austin Dorow

By: _____
Name: Chad Estes
Title: Land Development Manager

APPROVED this 2 day of ~~October~~, 20 24 .

ATTEST:

_____
Debbie Hollan
County Clerk

_____
Carbett "Trey" J. Duhon III
County Judge
Waller County, Texas

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Kelly J. Brooks** of **CYPRESS**, **Texas**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.

SEAL SEAL SEAL

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

ANNA P. NOWIK NOTARY PUBLIC CONNECTICUT

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **30th** day of **September**, **2024**

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verifythe authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Travelers

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

(267) 675-3000
(267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252 3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53 202, Property Code, effective September 1, 2001.

Waller County, TX

Check Register

Packet: APPKT06570 - COMM CRT - 10/16/2024

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
21108	MASTERS ADVANCED REMEDIATION	10/02/2024	Regular	0.00	63,534.99	1148274

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**
1963	Invoice	05/23/2024	125/15286/JOB #24-0524/ENV/CC 10.16.	0.00	49,437.85
125-443-537100		Nuisance Abatement		125/15286/JOB #24-0524/	49,437.85
2320	Invoice	08/02/2024	125/15405/JOB #24-0866/ENV/CC 10.16.	0.00	14,097.14
125-443-537100		Nuisance Abatement		125/15405/JOB #24-0866/	14,097.14

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	63,534.99
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	**1**	**0.00**	**63,534.99**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	10/2024	63,534.99
			63,534.99

Waller County, TX

Check Register

Packet: APPKT06576 - RATIFIED CHECK FOR COMM CRT 10.16.2024

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
14460	SHERATON AUSTIN GEORGETOWN H	10/09/2024	Regular	0.00	857.30	1148280

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
80194080	Invoice	09/25/2024	125/16964/AUDITOR'S CONF/A.YOUNTS/1	0.00	857.30
125-435-563000	Training & Conference Ex		125/16964/AUDITOR'S CO		857.30

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	857.30
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	**1**	**0.00**	**857.30**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	10/2024	857.30
			857.30

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Penick Rd**
BogieLn
Baethe Rd

DATE: **09/19/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.040

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/23/2024** is approved.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.

2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.

5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan
Debbie Hollan, County Clerk

Deputy

24.UP.040

Item 17.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of PENICK RD, BOGIE LN & BAETHE RD (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

By: TROY HART

Signature: T. HART

Title: LEAD SUPERVISOR

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

Phone: 713-230-8366

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

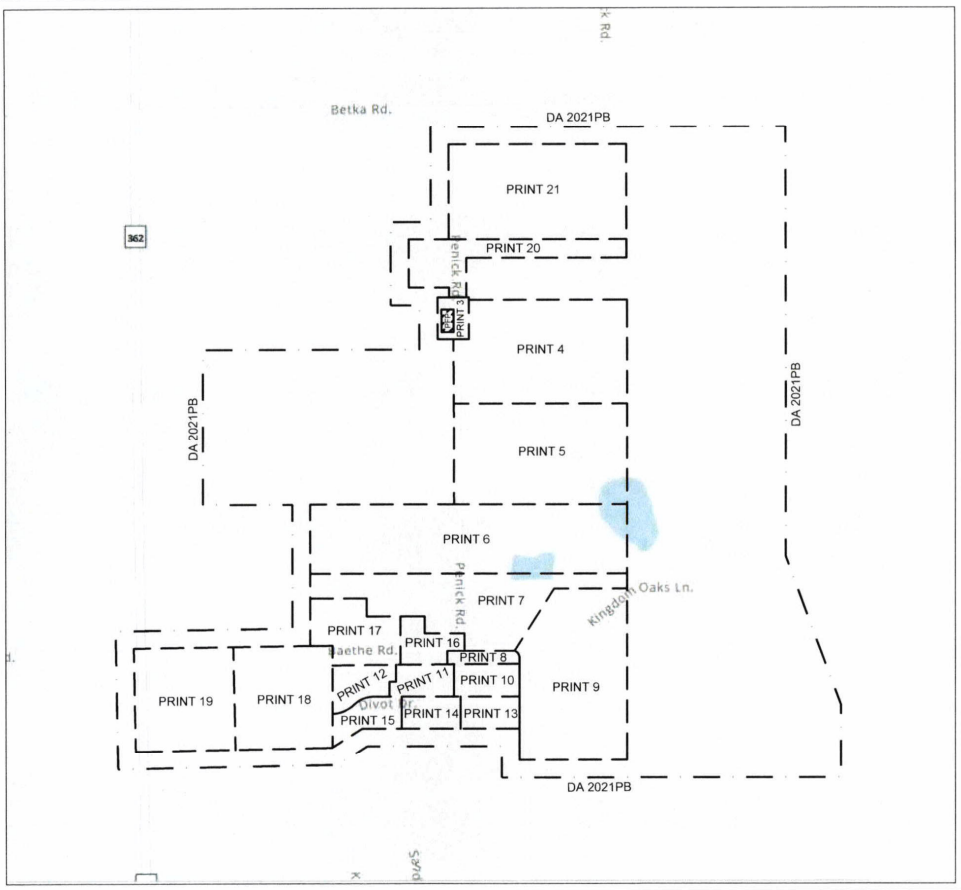
This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

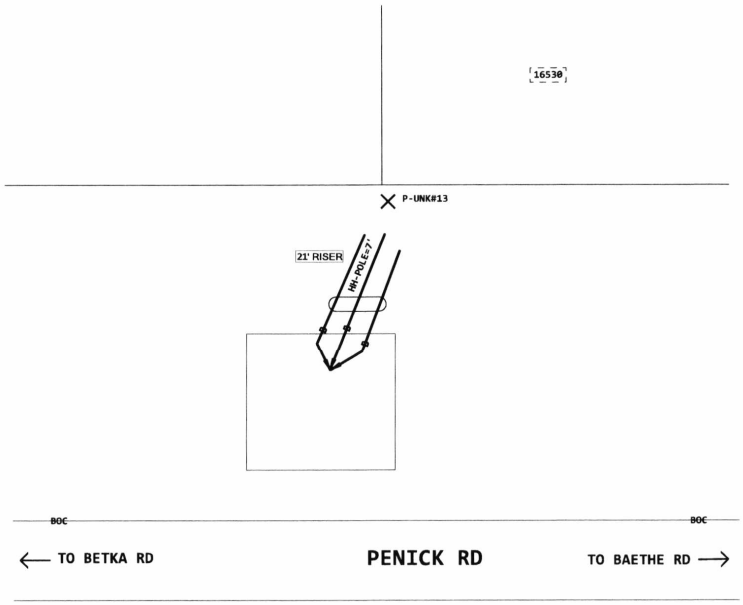
County Engineer or Road Administrator

9-17-24
Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RJPG
Bond: Y (N) Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 3
R&B Inspector: ROBERT J. F. GOODSPEED



A02VSTG
DA 2021PB



CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

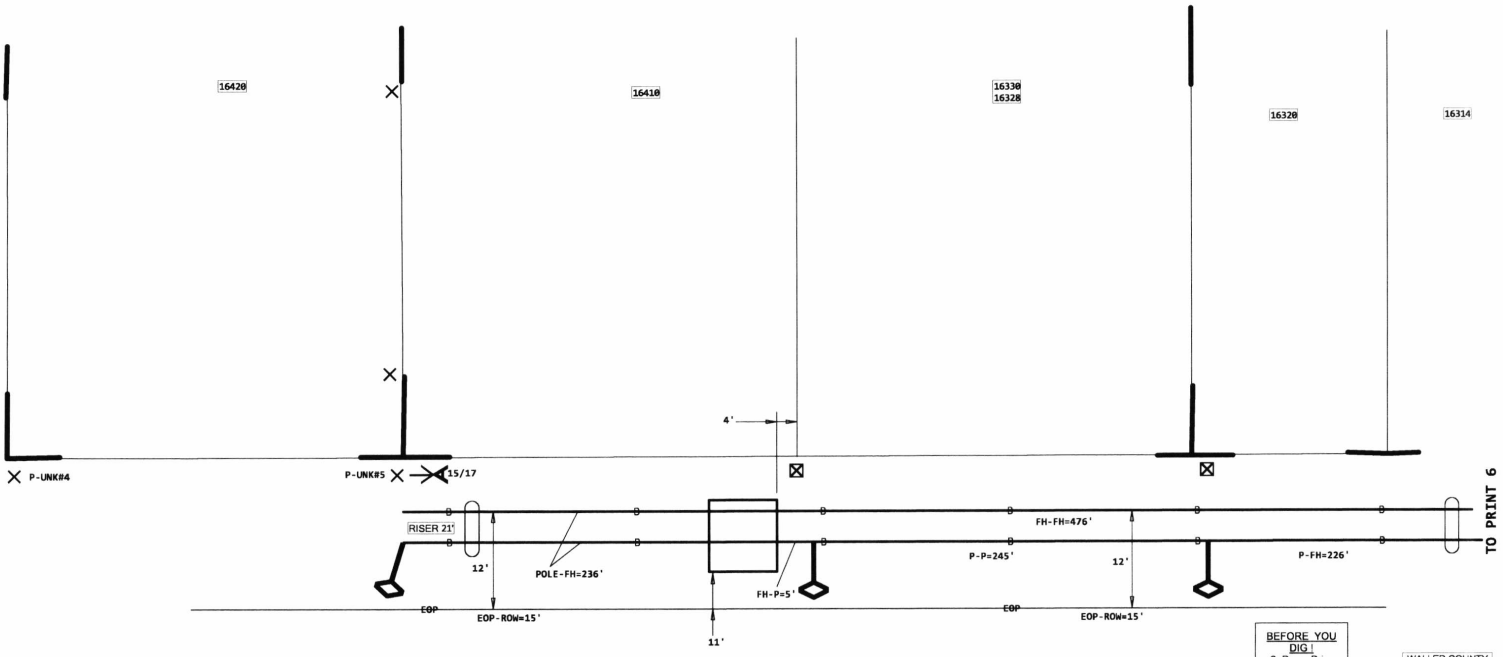
WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

BEFORE YOU DIG ! 2 Days Prior Call 811

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D Y
PHONE #:		PRINT 3

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

Item 17



BEFORE YOU DIG ! 2 Days Prior Call 811

WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

← TO BETKA RD

TO BAETHE RD →

PENICK RD

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PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR ID:		PERMIT REQ'D Y
PHONE #:		PRINT 5

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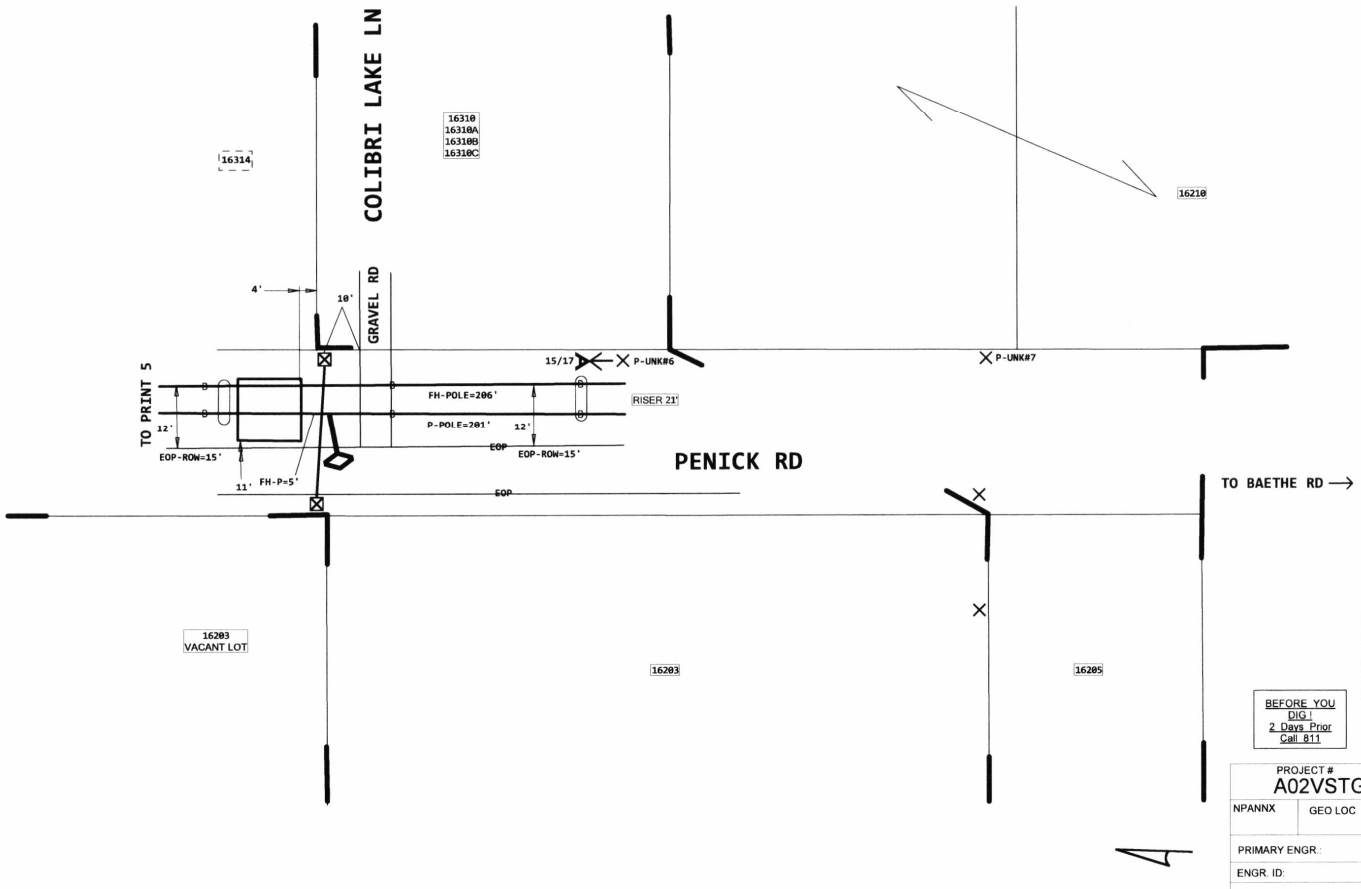

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BEFORE YOU DIG !
2 Days Prior
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WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 6

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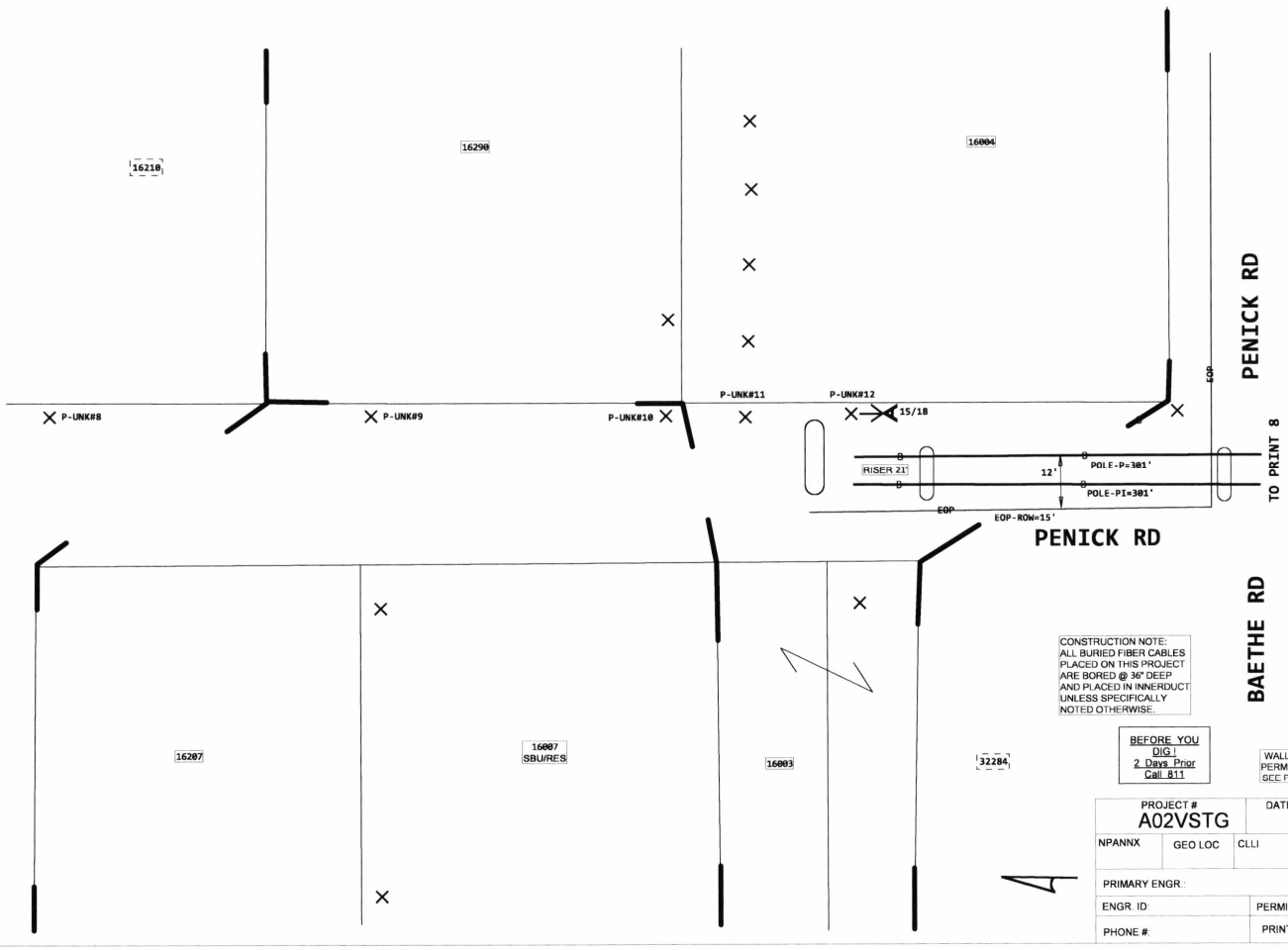

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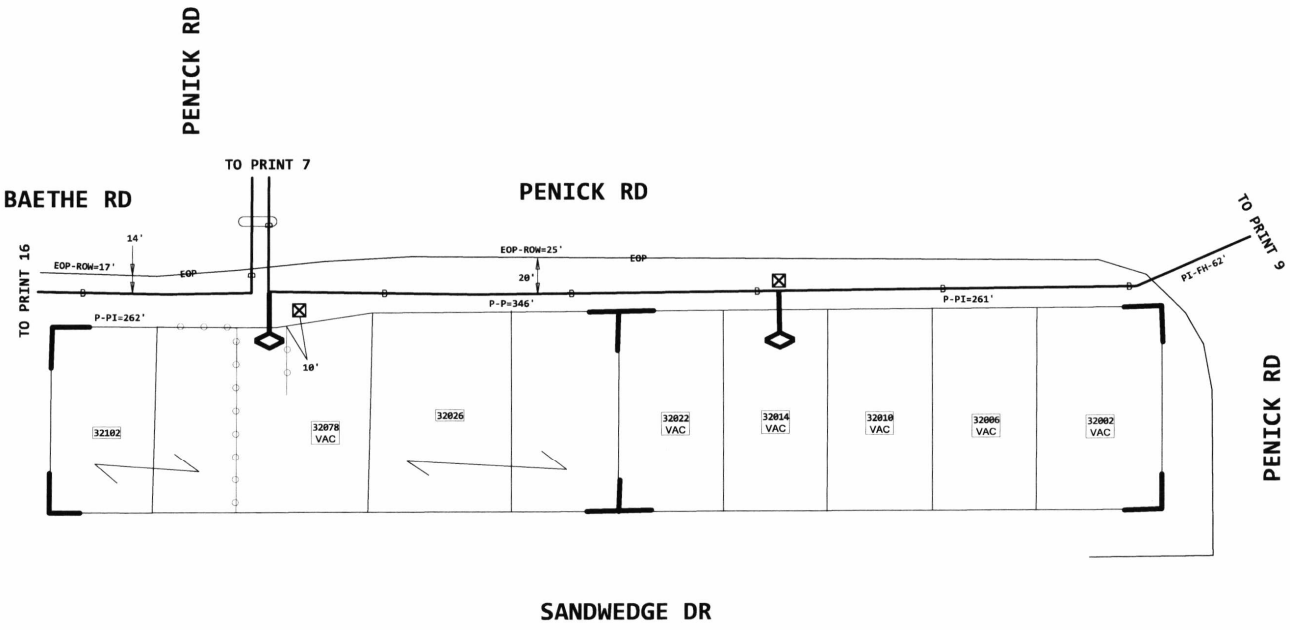

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BEFORE YOU DIG !
2 Days Prior
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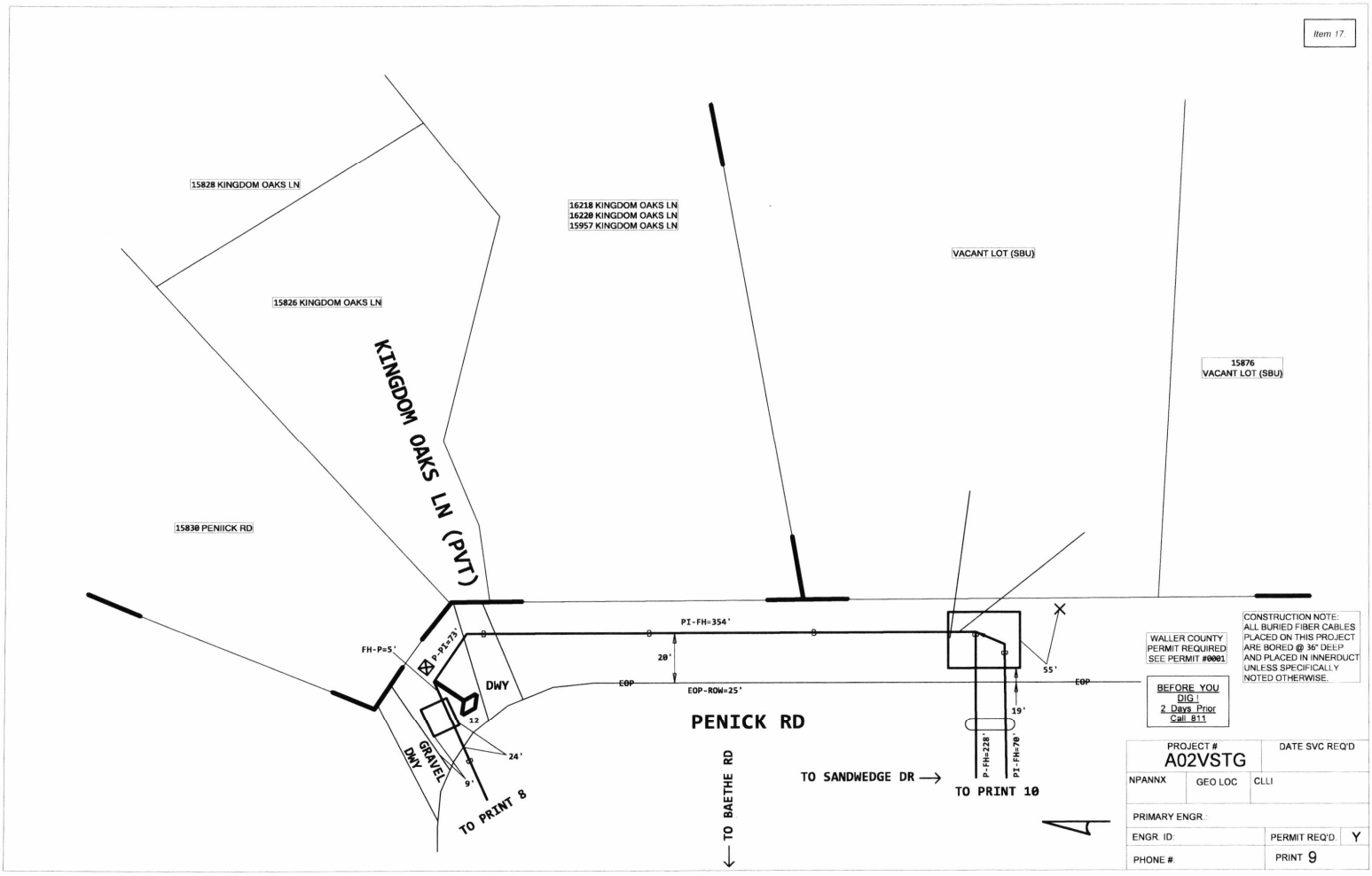
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 8

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



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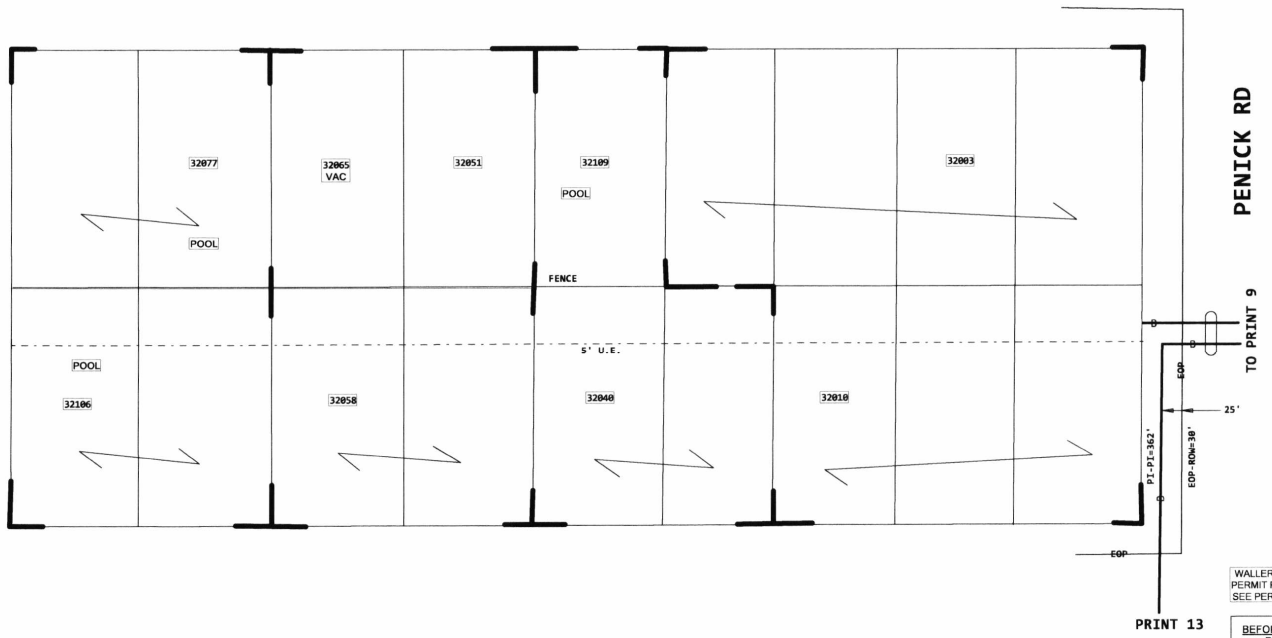

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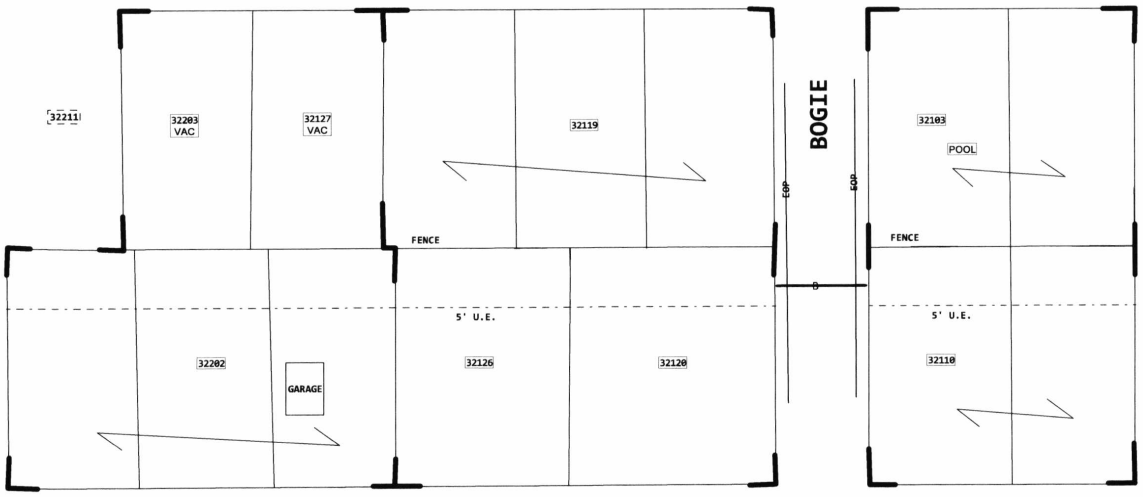
PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.		
ENGR. ID:		PERMIT REQ'D Y
PHONE #:		PRINT 10

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

SANDWEDGE DR



DIVOT DR

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU
DIG !
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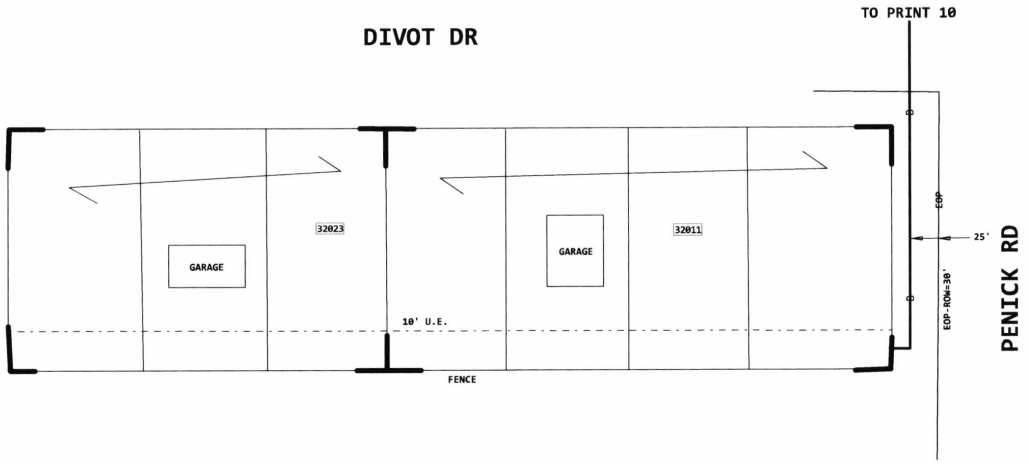
PHONE #:		PRINT 11

4

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



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ENGR. ID:		PERMIT REQ'D: Y
PHONE #:		PRINT 13

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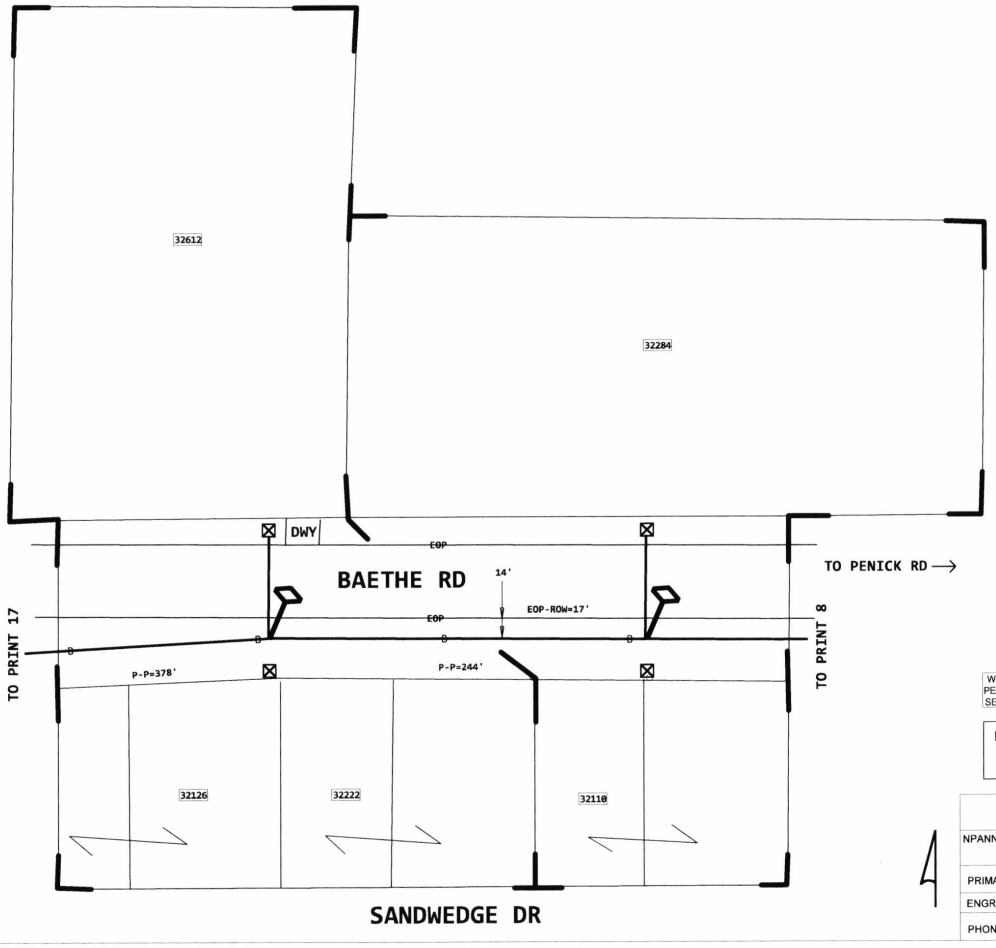

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PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 16

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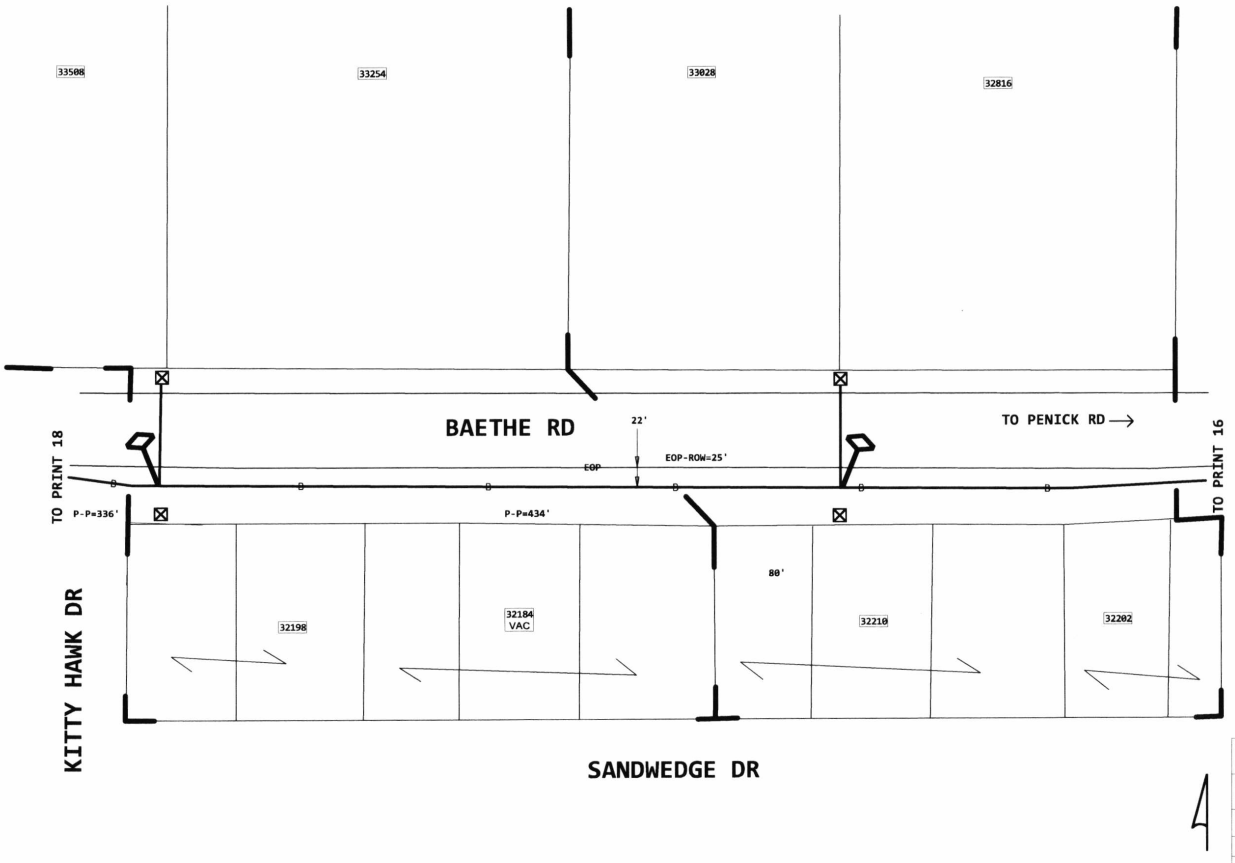

WALLER COUNTY
PERMIT REQUIRED
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BEFORE YOU
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PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 17

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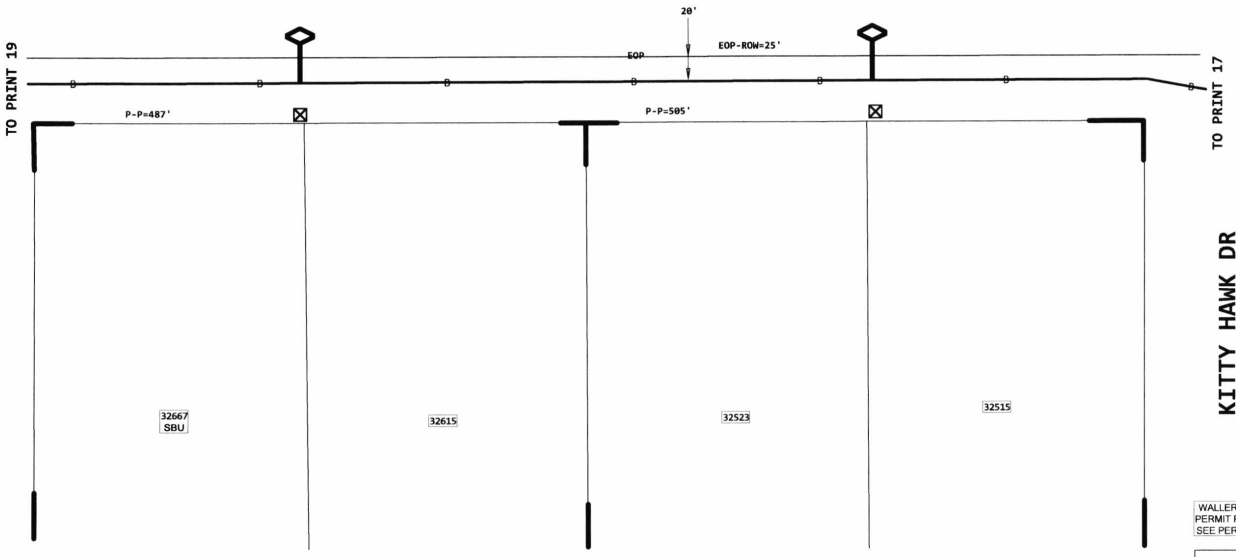
BAETHE RD



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NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #		PRINT 18

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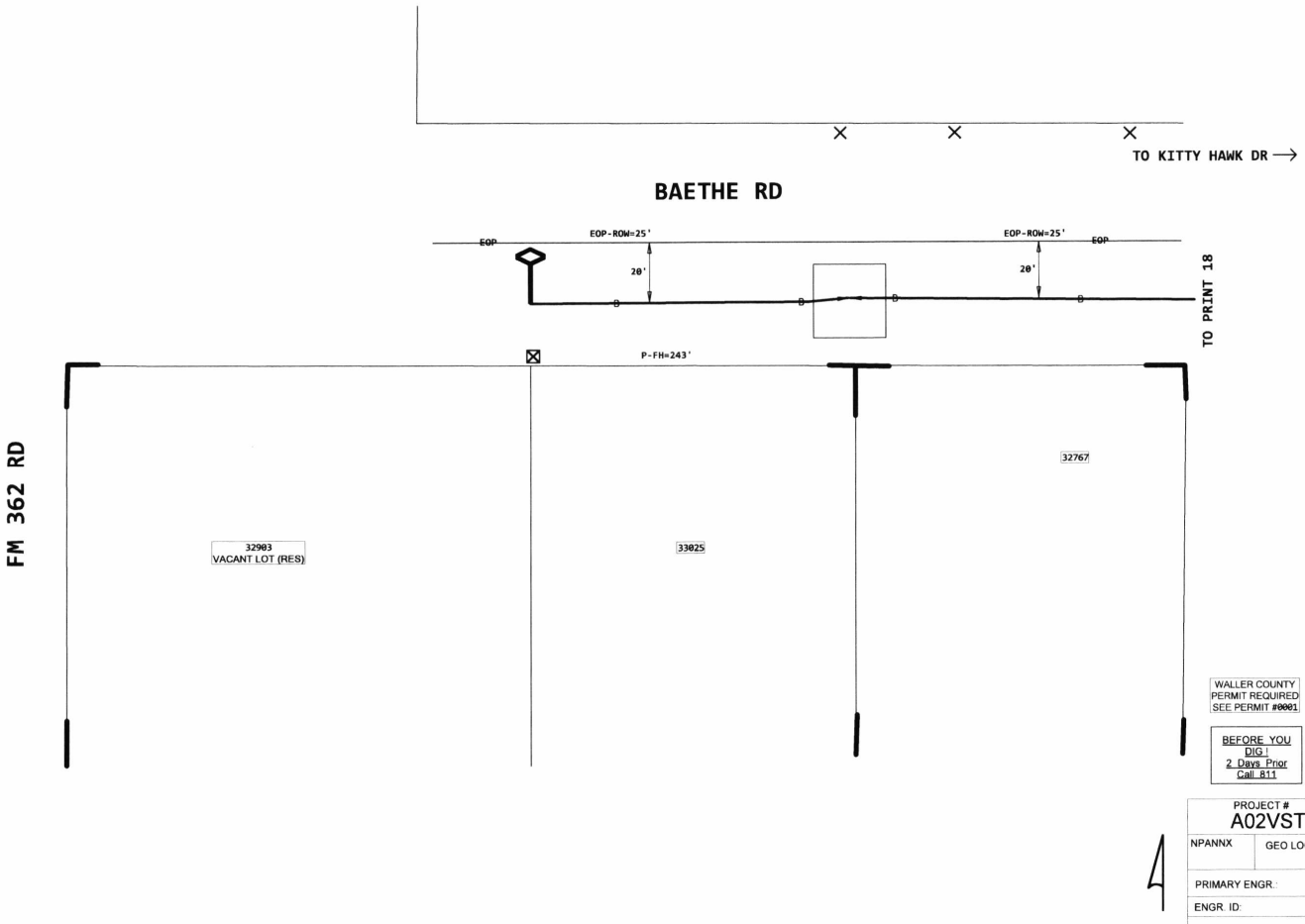

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BEFORE YOU DIG ! 2 Days Prior Call 811

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PHONE #:		PRINT 19

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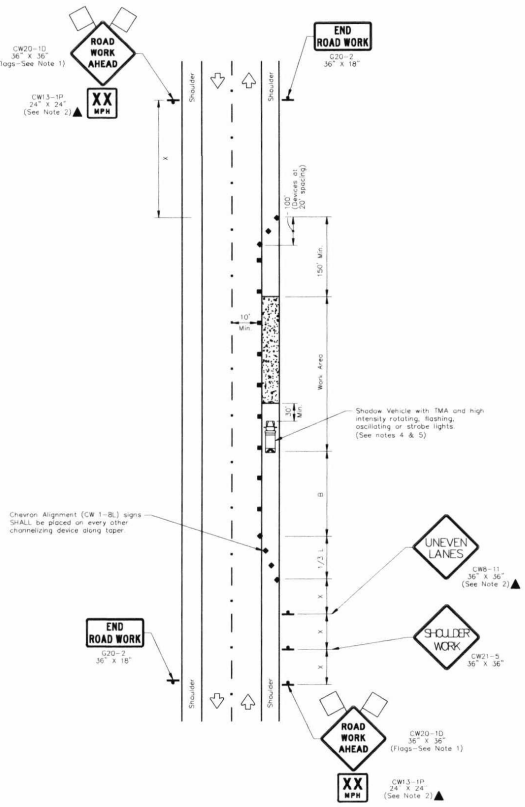
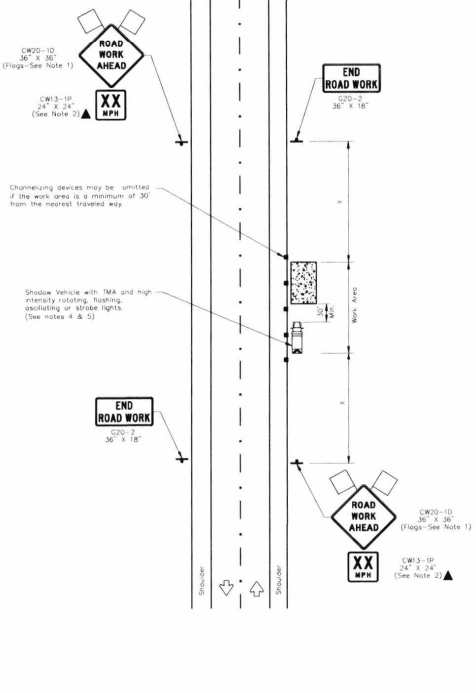
J:\Engineering Specs\Harris County Standard Traffic Drawings-Master file\8-18-2017 STANDARD TRAFFIC DRAWINGS\5-TRAFFIC CONTROL PLAN\TCP-SW.dwg



WORK SPACE ON SHOULDER



WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL COMPLETED BY ENGINEER

Item 17.

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES		SIGN SPACING	BUFFER SPACE
			TAPER	TANGENT		
PENICK RD	45	450	45	90	320	195
BOGIE LN	30	150	30	60	120	90
BAETHE RD	45	450	45	90	320	195

LEGEND

	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45		450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55	L=WS	550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770	840	70	140'	800	475
75		750'	825	900	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.

L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

1. Flags attached to signs where shown are OPTIONAL.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol are OPTIONAL.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. Contractor shall provide and install traffic control devices in conformance with part VI of Texas Manual on Uniform Traffic Control Devices (TMUTCD – Latest edition with revisions) during construction.
7. No lanes shall be blocked during construction.
8. If project is within 400 feet from a signalized intersection, the Contractor shall contact Harris County Engineering Department, Traffic Signal Maintenance at (713) 881-3210 five (5) days prior to the start of construction.

NO.	REVISIONS	DATE	NAME

HARRIS COUNTY ENGINEERING DEPARTMENT

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE; NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No.: NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH

DATE: 8/18/17

CK'D BY: BSH

SCALE: NONE

SHEET NO.: /

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Penick Rd**
Val Verde St
Londonberry Dr

DATE: **09/19/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.041

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/23/2024** is approved.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.

2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.

5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan
Debbie Hollan, County Clerk

Deputy

24.UP.041 ~

Item 18.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of PENICK RD, VAL VERDE ST & LONDONDERRY DR (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Installation of buried telephone line and handholes in the public ROW. See drawings for exact location.

All installation will have a minimum DOC of 36". Total buried installation = 1,781 LF.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

By: TROY HART

Signature: T HART

Title: LEAD SUPERVISOR

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

Phone: 713-230-8366

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

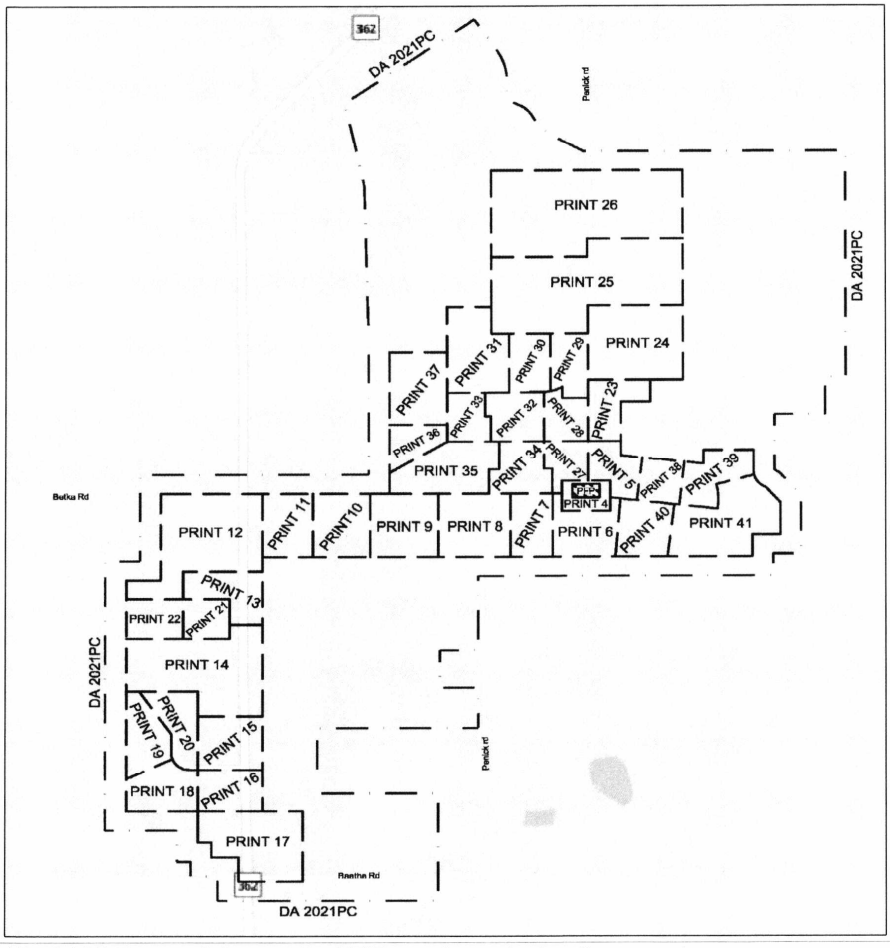
County Engineer or Road Administrator

9-17-24

Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RJPG
Bond: Y (N) Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 2
R&B Inspector: ROBERT J.P. GOODSPEED

PSA 2021PC

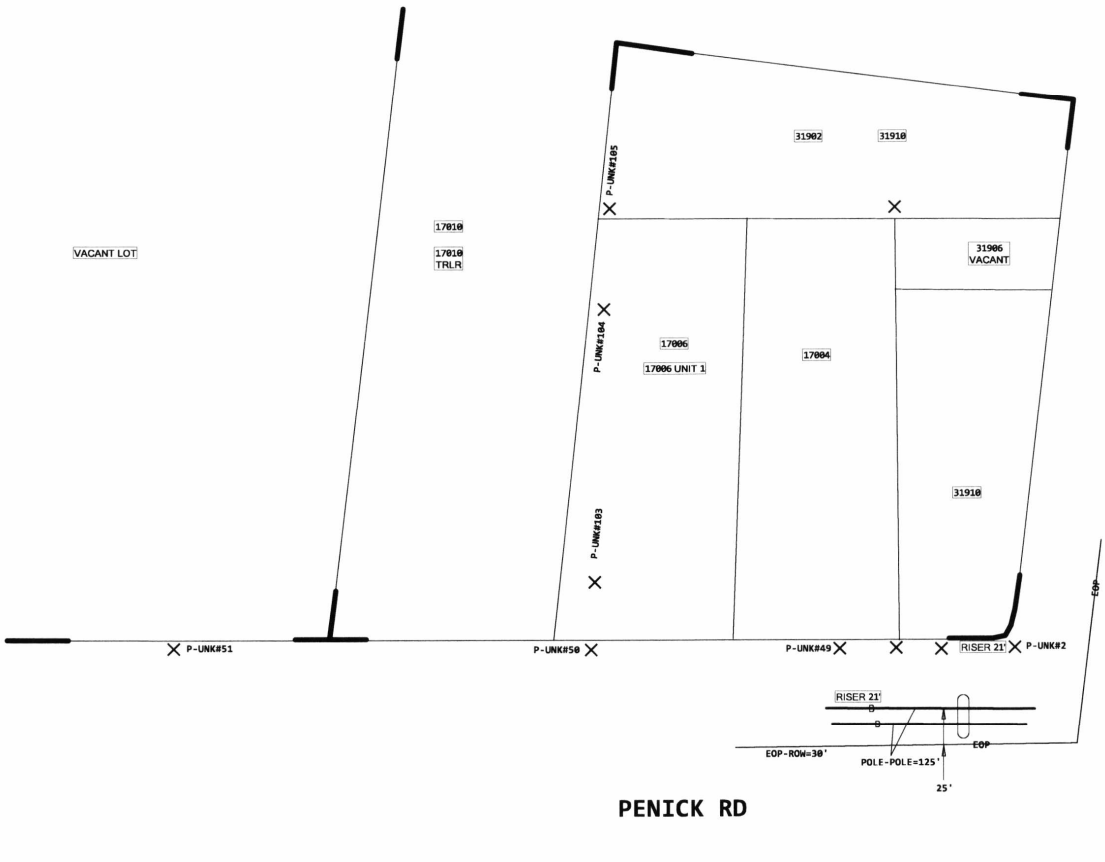


CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D Y
PHONE #:		PRINT 1

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

Item 18.



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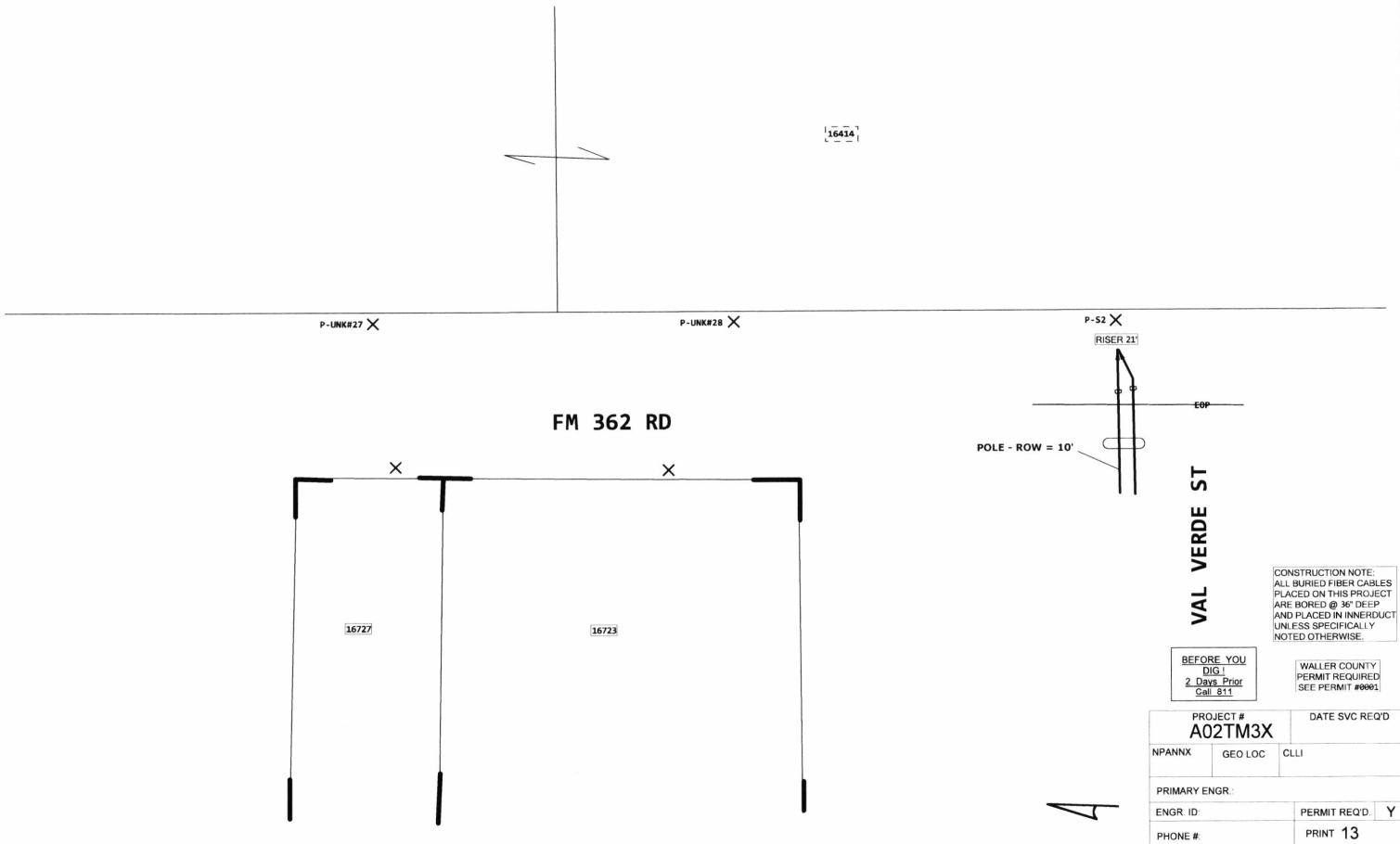
BEFORE YOU DIG ! 2 Days Prior Call 811

WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D Y
PHONE #:		PRINT 5

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



CONSTRUCTION NOTE:
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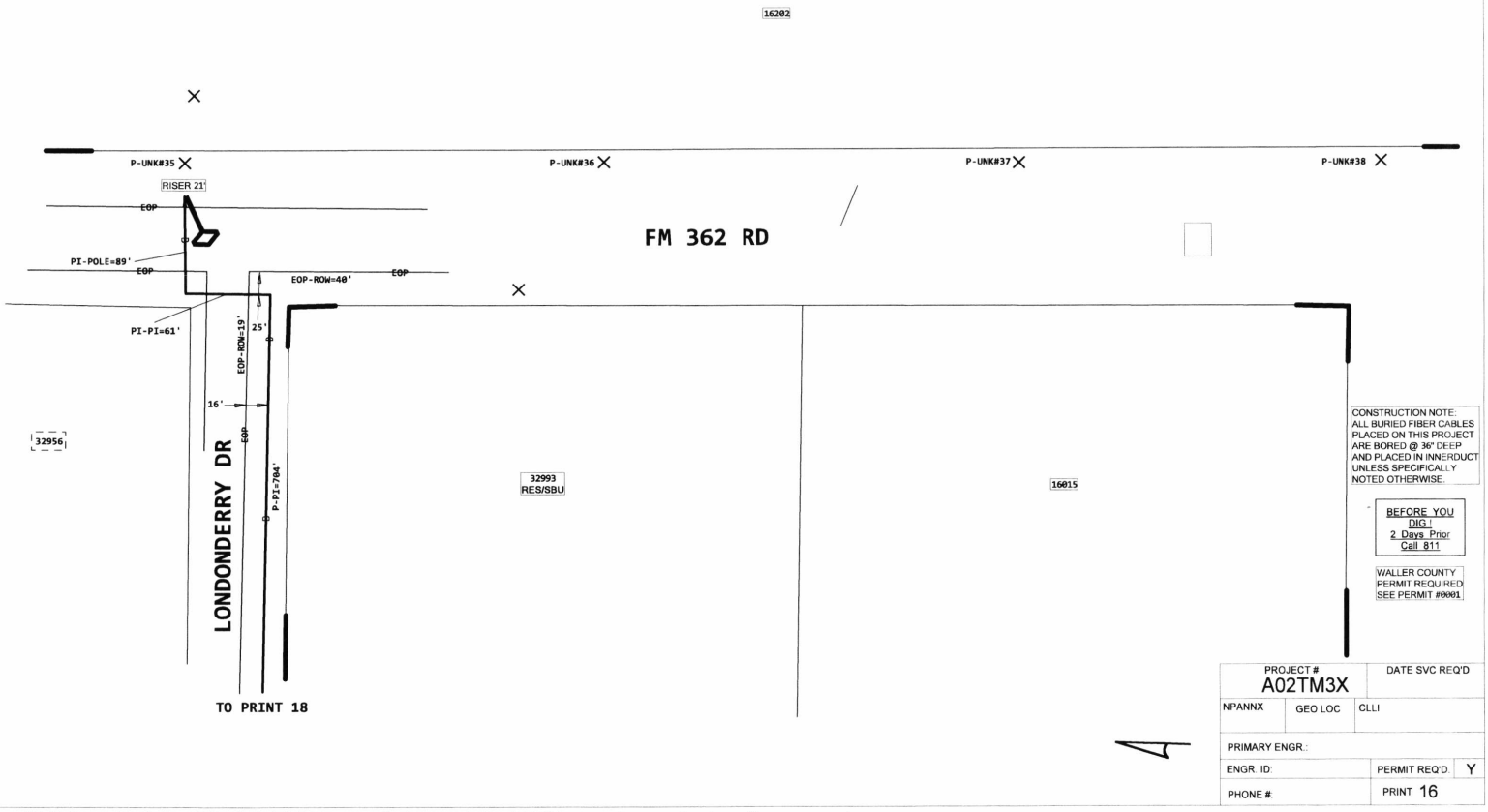
BEFORE YOU DIG ! 2 Days Prior Call 811

WALLER COUNTY PERMIT REQUIRED SEE PERMIT #~~0001~~

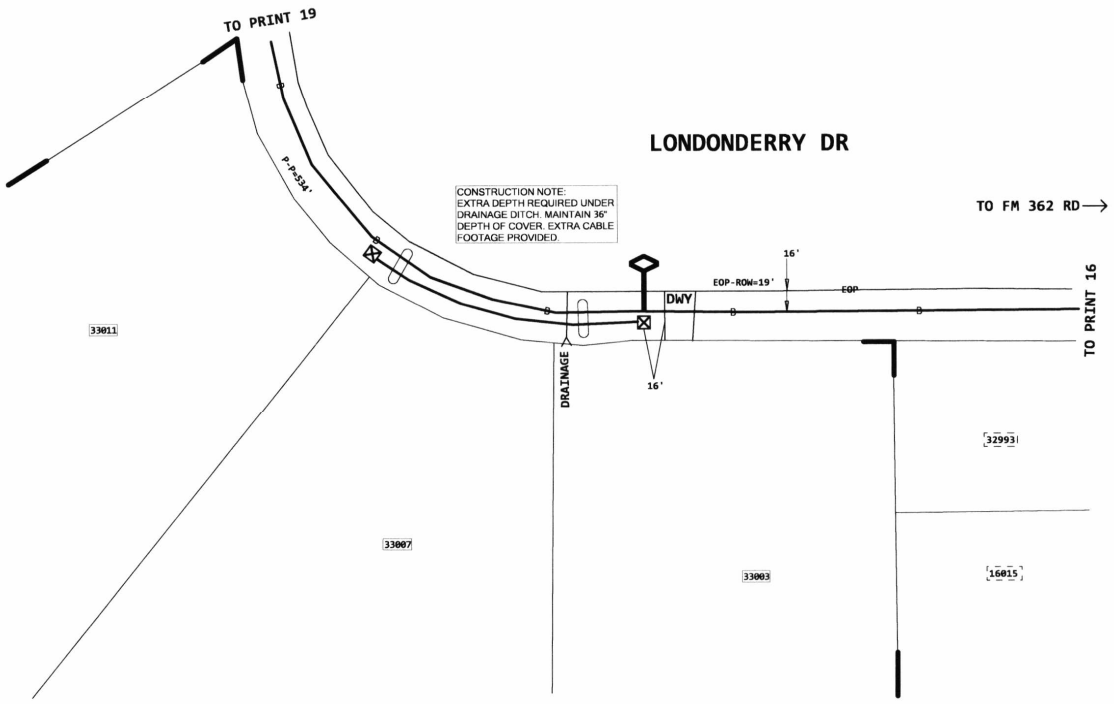
PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 13

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

Item 18



WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

BEFORE YOU DIG ! 2 Days Prior Call 811

CONSTRUCTION NOTE: ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

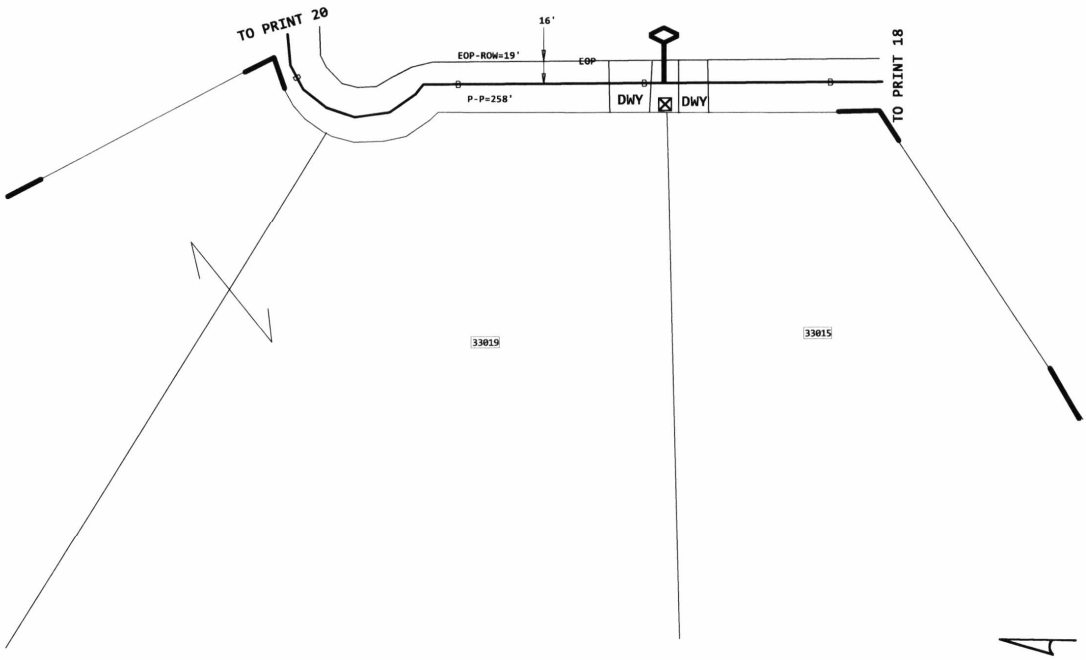
DESIGNED BY PIVOTAL ENGINEERING CONTACT: DAVID SAKAMOTO (360) 882-4268

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 18

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

LONDONDERRY DR

TO FM 362 RD ⟶



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BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 19

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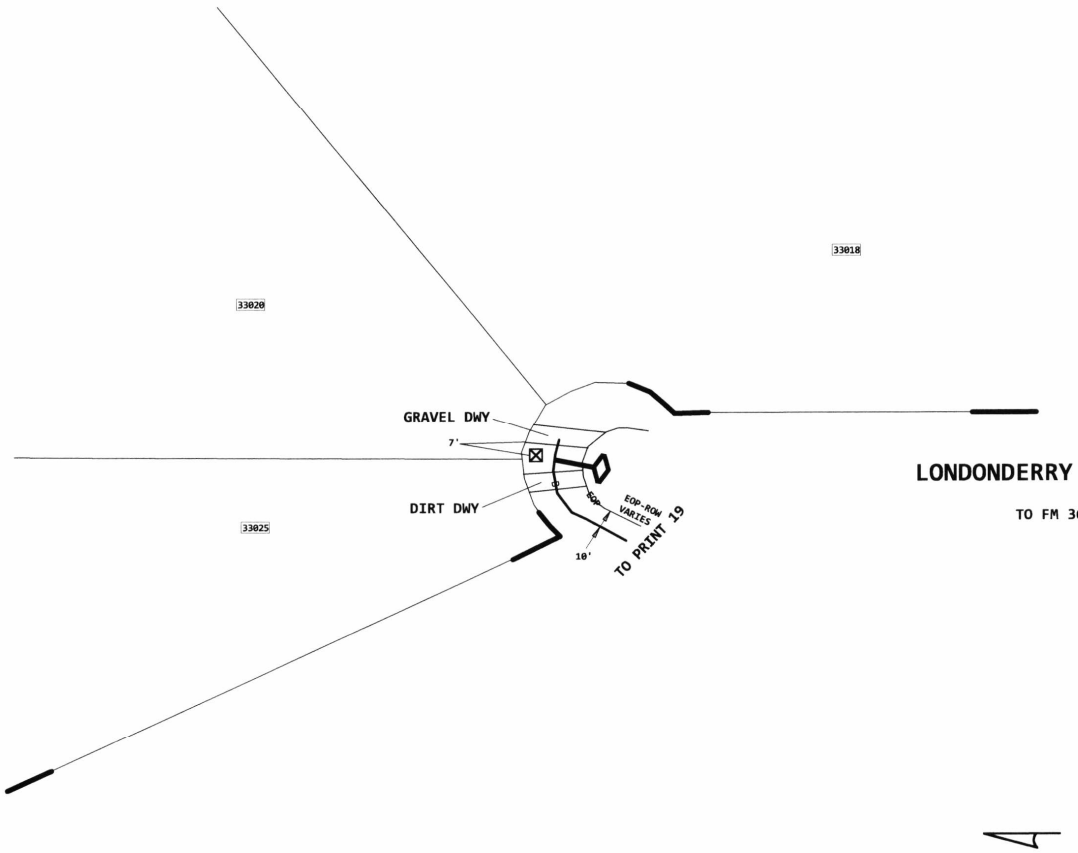

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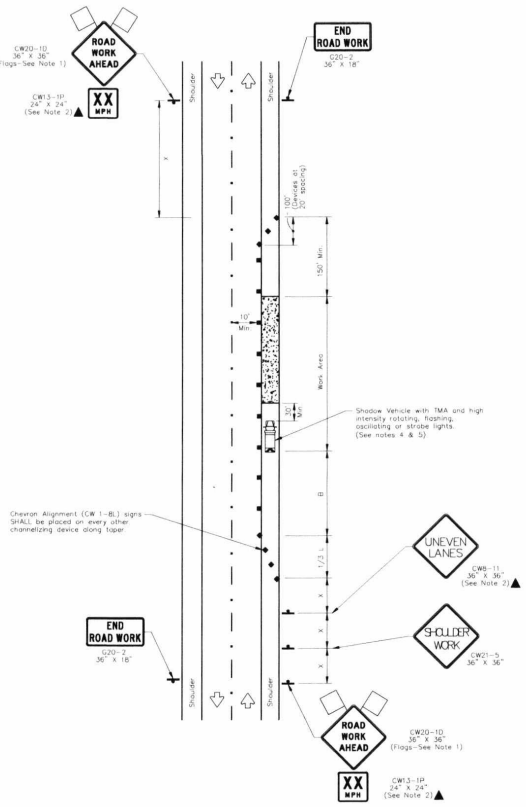
BEFORE YOU DIG ! 2 Days Prior Call 811

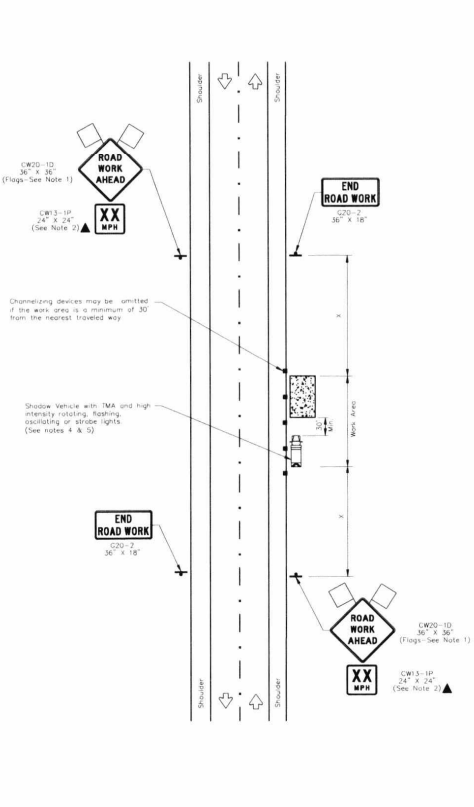
WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D: Y
PHONE #:		PRINT 20

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WORK SPACE ON SHOULDER



WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

Item 18

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES		SIGN SPACING	BUFFER SPACE
			TAPER	TANGENT		
PENICK RD	45	450	45	90	320	195
VAL VERDE ST	30	150	30	60	120	90
LONDONDERRY DR	30	150	30	60	120	90

LEGEND

	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" * *			Suggested Maximum Spacing of Channelizing Devices		Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
		10' Offset	11' Offset	12' Offset	On a Taper	On a Tangent		
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45		450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55	L=WS	550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

* * Taper lengths have been rounded off.

L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

1. Flags attached to signs where shown are OPTIONAL.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol are OPTIONAL.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. Contractor shall provide and install traffic control devices in conformance with part VI of Texas Manual on Uniform Traffic Control Devices (TMUTCD - Latest edition with revisions) during construction.
7. No lanes shall be blocked during construction.
8. If project is within 400 feet from a signalized intersection, the Contractor shall contact Harris County Engineering Department, Traffic Signal Maintenance at (713) 881-3210 five (5) days prior to the start of construction.

NO.	REVISIONS	DATE	NAME

HARRIS COUNTY ENGINEERING DEPARTMENT

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE, NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH
CHECKED BY: BSH

SCALE: NONE

DATE: 8/18/17

SHEET NO.:

J:\Engineering Specs\Harris County Standard Traffic Drawings-Master file\8-18-2017 STANDARD TRAFFIC DRAWINGS\5-TRAFFIC CONTROL PLAN\TCP-SW.dwg

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Baethe Rd**

DATE: **09/19/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.043

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/23/2024** is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.

2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.

5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan
Debbie Hollan, County Clerk

Deputy

24.UR.043

Item 19.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of BAETHE RD (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Installation of buried telephone line, handholes AND PFP cabinet in the public ROW. See drawings for exact location.

All installation will have a minimum DOC of 36". Total buried installation = 1,907 LF.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

By: TROY HART

Signature: T HART

Title: LEAD SUPERVISOR

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

Phone: 713-230-8366

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

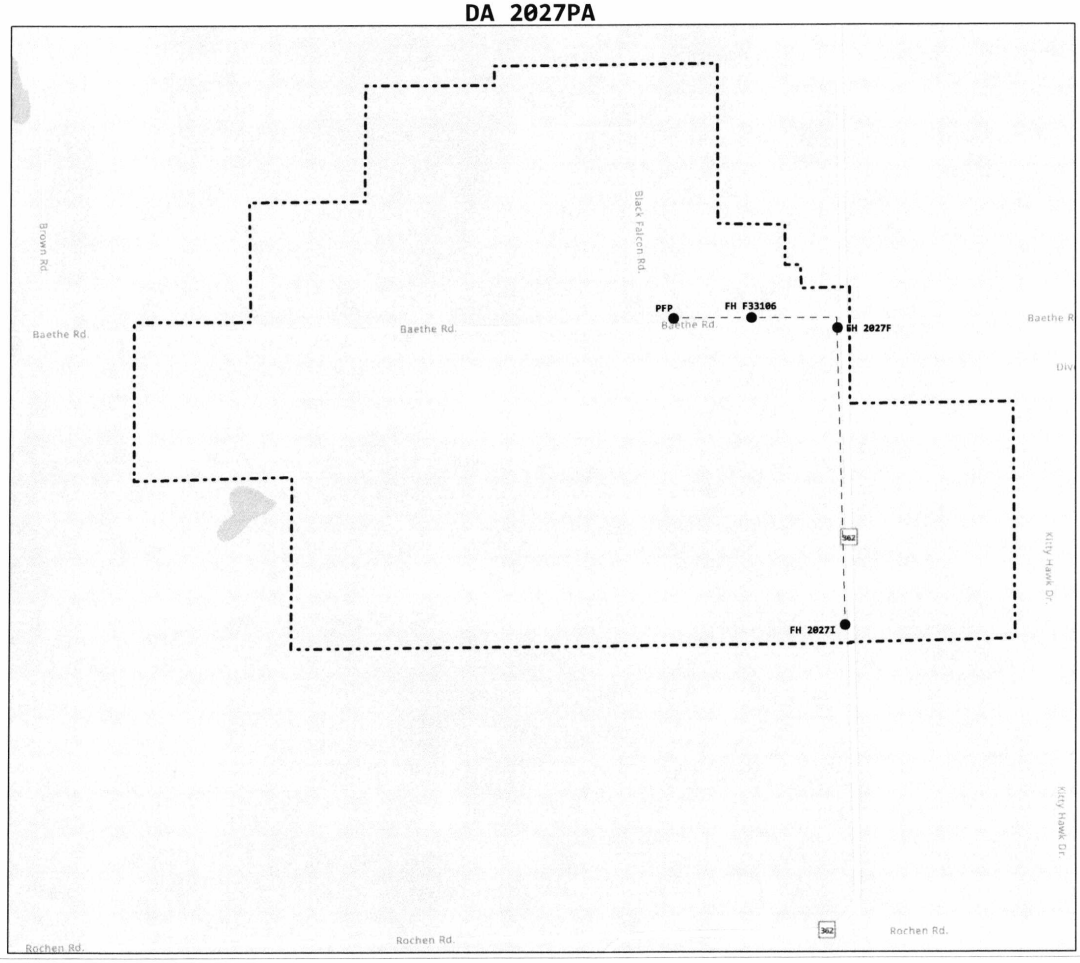
County Engineer or Road Administrator

9-17-24

Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RTPG
Bond: Y (N) Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 3
R&B Inspector: ROBERT S.F. GOODSTEED

DA 2027PA

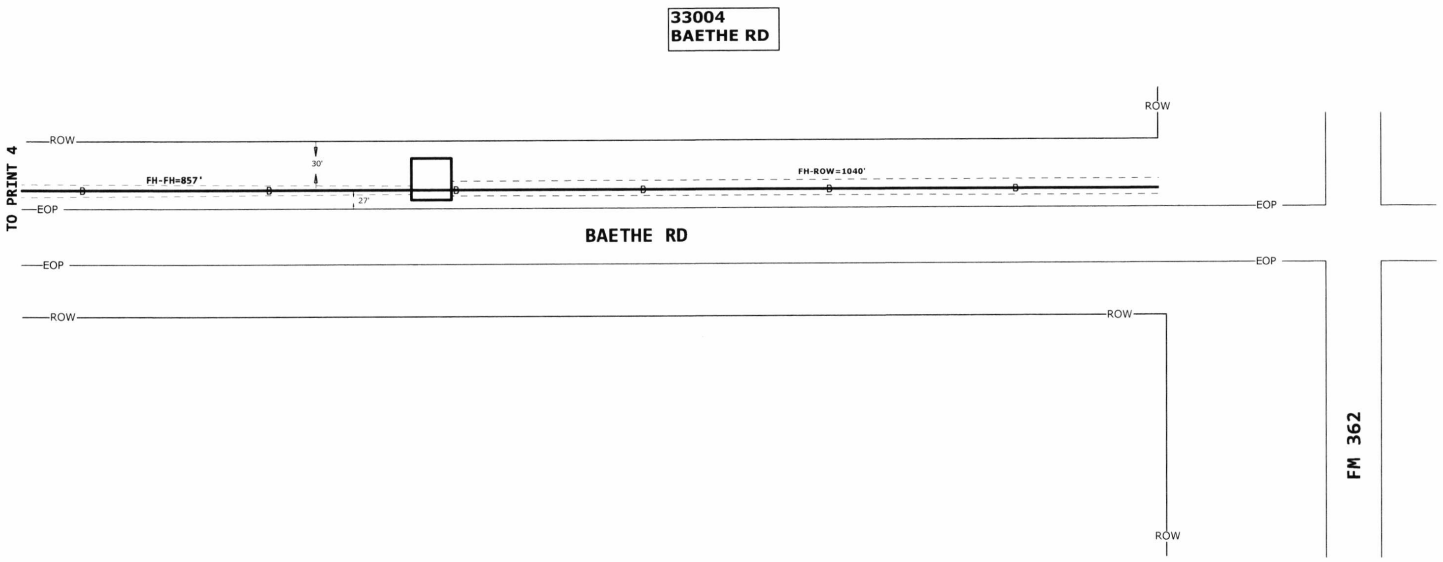


PIVOTAL

Item 19

PROJECT # A02TM2N		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 1

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



BEFORE YOU DIG !
2 Days Prior
Call 811

CONSTRUCTION NOTE:
ALL BORE DEPTHS AND HAND DIG DEPTHS ARE MINUMUM 36" COVER.

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

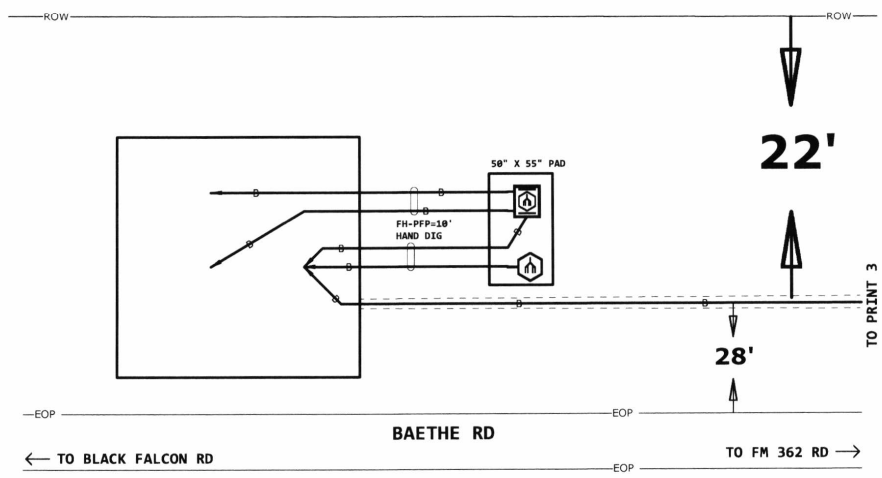
PROJECT # A02TM2N		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 3

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

UNRELATED OMITTED FO Item 19

16040
BLACK
FALCON RD

33174
BAETHE RD



ROW ROW

BEFORE YOU DIG ! 2 Days Prior Call 811

CONSTRUCTION NOTE: ALL BORE DEPTHS AND HAND DIG DEPTHS ARE MINUMUM 36" COVER.

WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

PROJECT # A02TM2N		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 4

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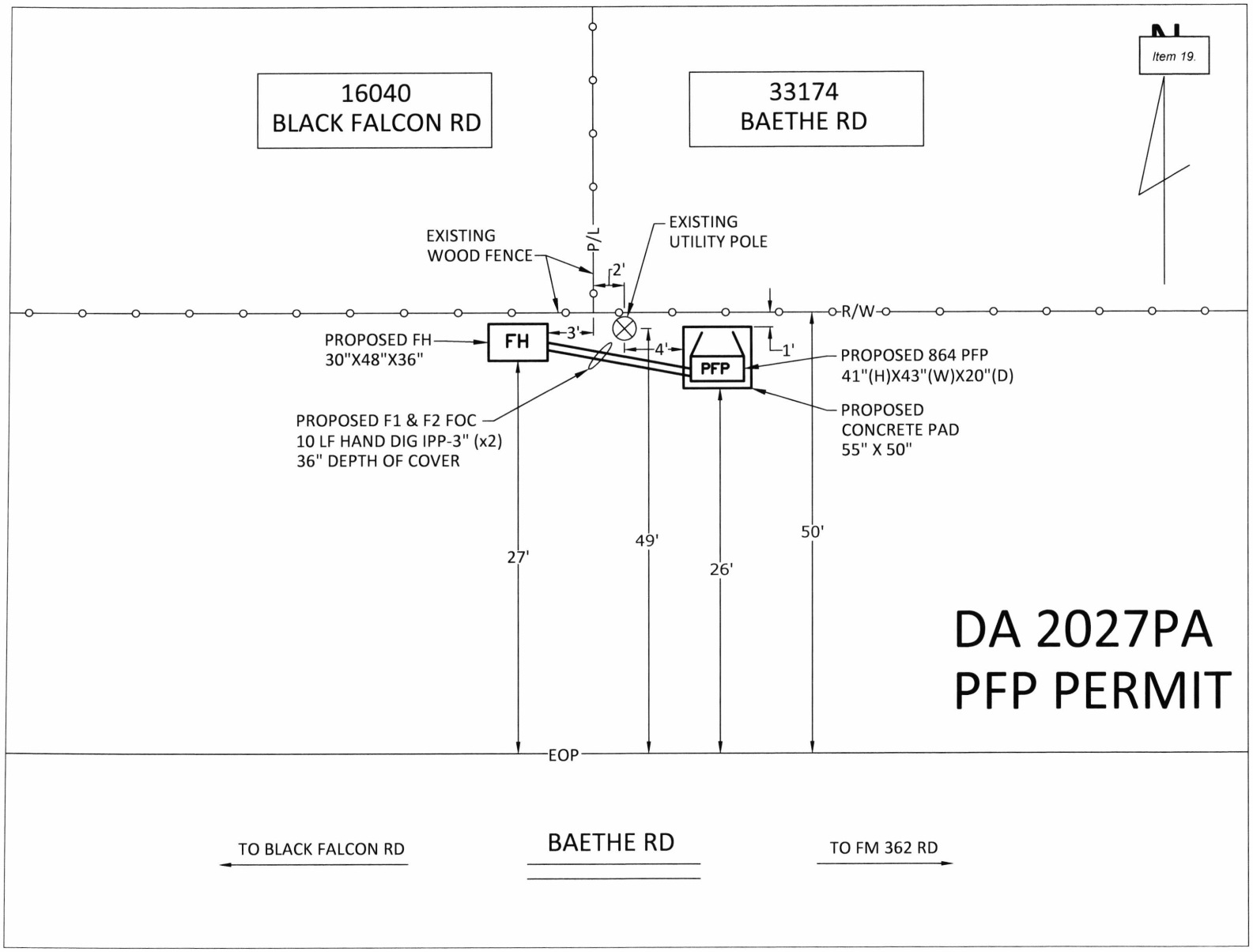
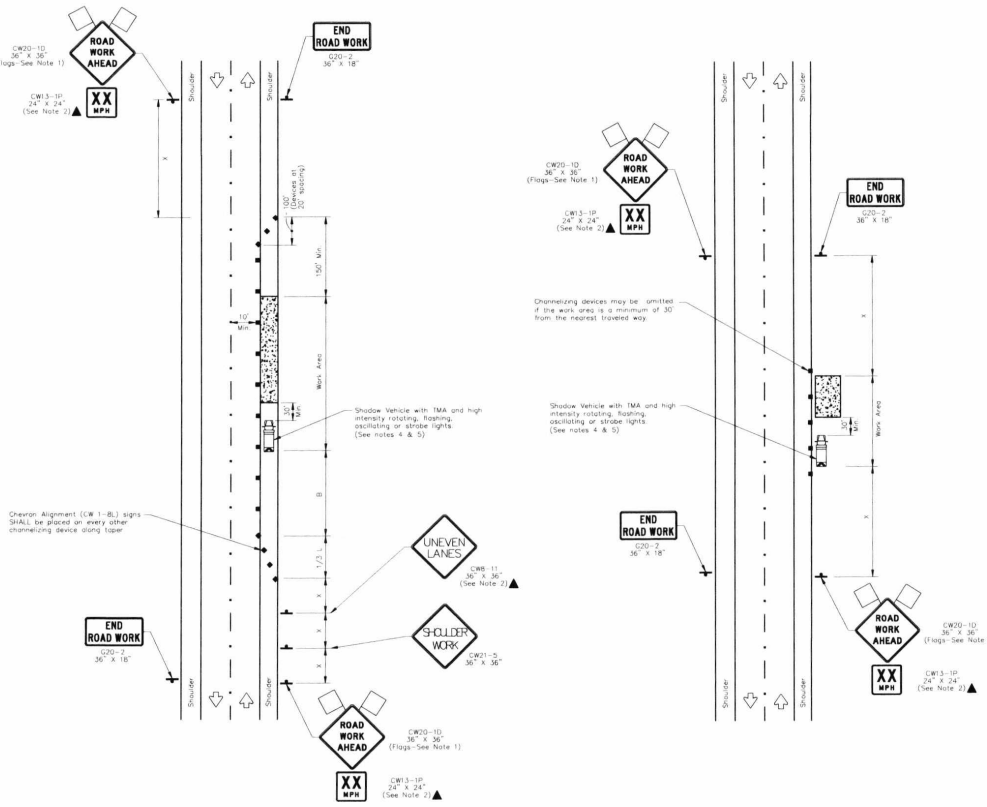


DA 2027PA
PFP PERMIT

J:\Engineering Specs\Harris County Standard Traffic Drawings-Master file\8-18-2017 STANDARD TRAFFIC DRAWINGS\5-TRAFFIC CONTROL PLAN\TCP-SW.dwg



WORK SPACE ON SHOULDER

WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES TAPER	SPACING CHANNELIZING DEVICES TANGENT	SIGN SPACING	BUFFER SPACE
BAETHE RD	45	450	45	90	320	195

LEGEND

	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	L= WS²/60	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45		450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55	L=WS	550'	605'	660'	55'	110'	500'	295'
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65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.

L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

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3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
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6. Contractor shall provide and install traffic control devices in conformance with part VI of Texas Manual on Uniform Traffic Control Devices (TMUTCD – Latest edition with revisions) during construction.
7. No lanes shall be blocked during construction.
8. If project is within 400 feet from a signalized intersection, the Contractor shall contact Harris County Engineering Department, Traffic Signal Maintenance at (713) 881-3202 five (5) days prior to the start of construction.

NO.	REVISIONS	DATE	NAME

HARRIS COUNTY ENGINEERING DEPARTMENT

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE. NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH

CHKD BY: BSH

SCALE: NONE

DATE: 8/18/17

SHEET NO.: 1

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Mount Zion Rd**

DATE: **09/20/2024**

To: San Bernard Electric Cooperative, Inc.
Jason Beaman
P O Box 1208
Bellville, Tx 7741
Permit # 24.UP.044

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/20/2024** is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.

2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.

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4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.

5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan
Debbie Hollan, County Clerk

Deputy

24.UP.044

Item 20.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that San Bernard Electric Cooperative, Inc. (utility contractor) proposes to place a

4 power poles within the right-of-way of Mount Zion R.O.W (street) as follows:

Provide details for location, length, construction method design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

See Attached Exhibit "A"

The 4 power poles will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 15 day of October, 2024.

Firm: San Bernard Electric Cooperative, Inc.
Address: PO Box 1208
Bellville, Texas 77418
By: Jason Beaman
Signature:
Phone: 979-413-7730
Title: Right of Way Agent
Email: jbeaman@sbec.org

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway, and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property-owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

9-17-24
Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RJPG
Bond: Y (N) Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: Precinct #: 1
R&B Inspector: ROBERT J. GOODSPEED

SCALE: NTS

4 NEW POLES ON COUNTY R.O.W.

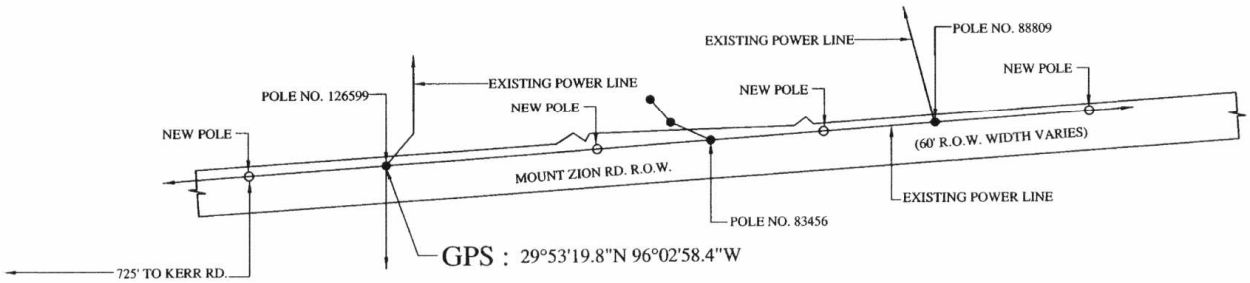
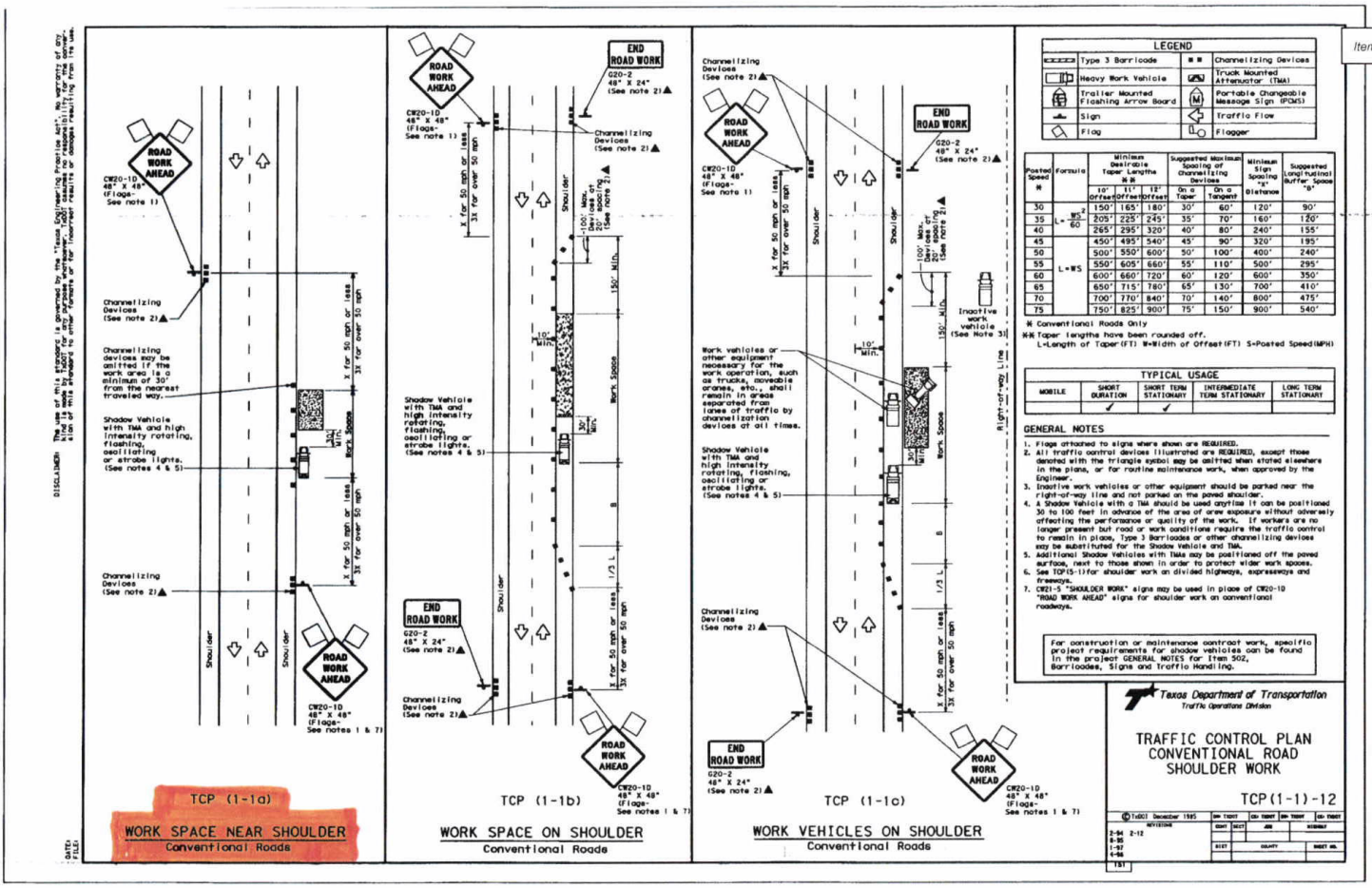


EXHIBIT "A"

WALLER COUNTY, TEXAS

SAN BERNARD ELECTRIC COOPERATIVE,INC.
P.O. BOX 1208 BELLVILLE, TX 77418
DWN BY: JB DATE: 9-16-2024
DWG REF: 23-01-058



LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed S	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only
** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
7. CW21-5 "SHOULDER WORK" signs may be used in place of CW20-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

For construction or maintenance contract work, specific project requirements for shadow vehicles can be found in the project GENERAL NOTES for Item 502, Barricades, Signs and Traffic Handling.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(1-1)-12

© TxDOT December 1985

REVISIONS	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
2-94 2-12	CONT	SECT	JOB	
8-95				HIGHWAY
1-97	DIST	COUNTY		SHEET NO.
4-98				
181				

DISCLAIMER: The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the misuse or modification of this standard or for incorrect results or damages resulting from its use.

DATE:
FILE:

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Cochran Rd**

DATE: **09/17/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.045

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/17/2024** is approved.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.

2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.

5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a

representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan, County Clerk

Deputy

24.UP.045 -

Item 21.

NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of COCHRAN RD (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Installation of buried telephone line and handholes in the public ROW. See drawings for exact locations.

All installation will have a minimum DOC of 36". Total buried installation - 15,369 LF.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

By: TROY HART

Signature: T HART

Phone: 713-230-8366

Title: LEAD SUPERVISOR

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

9-17-24

Date

Traffic Controls Required: (Y) N

Traffic Controls Reviewed By: RJPG

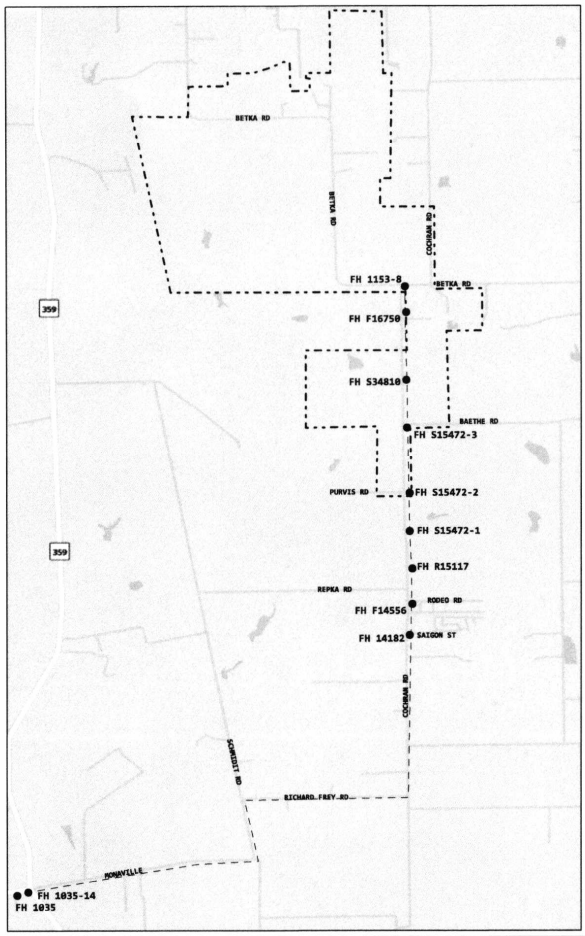
Bond: Y (N) Bond Amount ($):

Floodplain Dev. Permit Required: Y (N)

Permit #: Precinct #: 3

R&B Inspector: ROBERT J.P. GOODSPEED

DA 1153PA



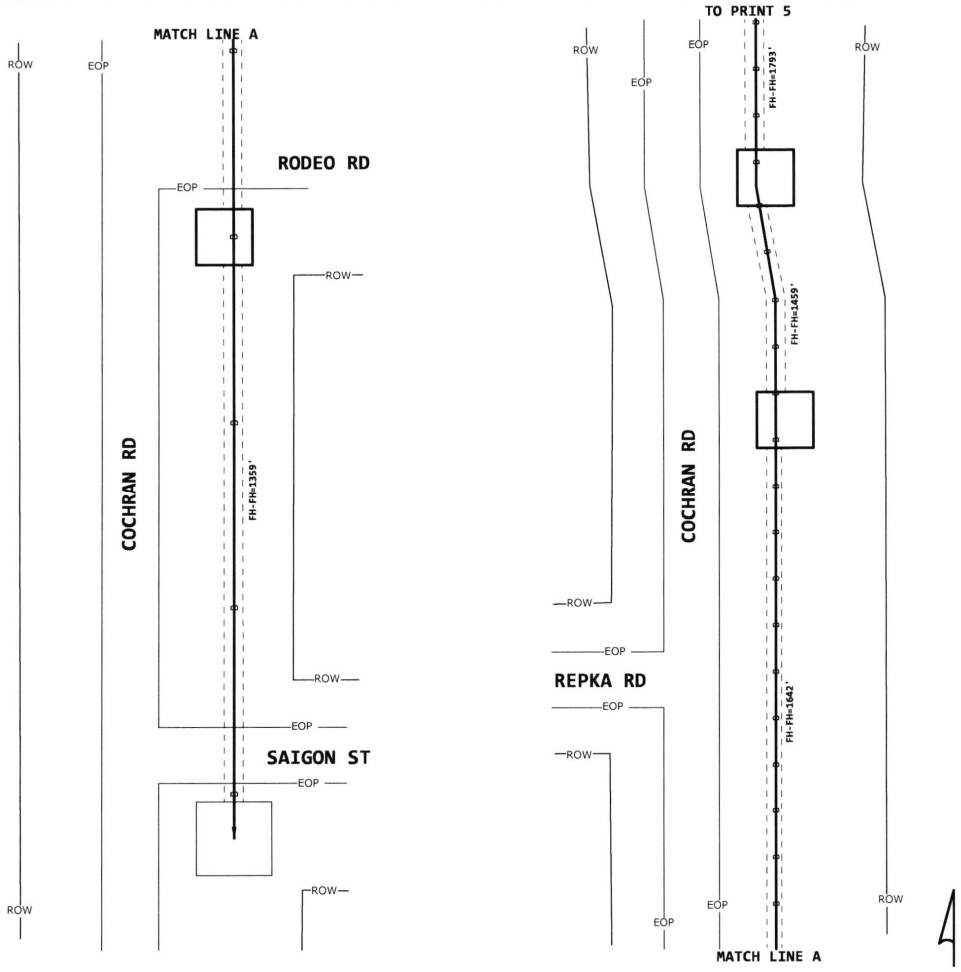
PIVOTAL

CONSTRUCTION NOTE:
ALL BORE DEPTHS AND HAND DIG DEPTHS ARE MINUMUM 36" COVER.

PROJECT # A02VLZP		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 1

4

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



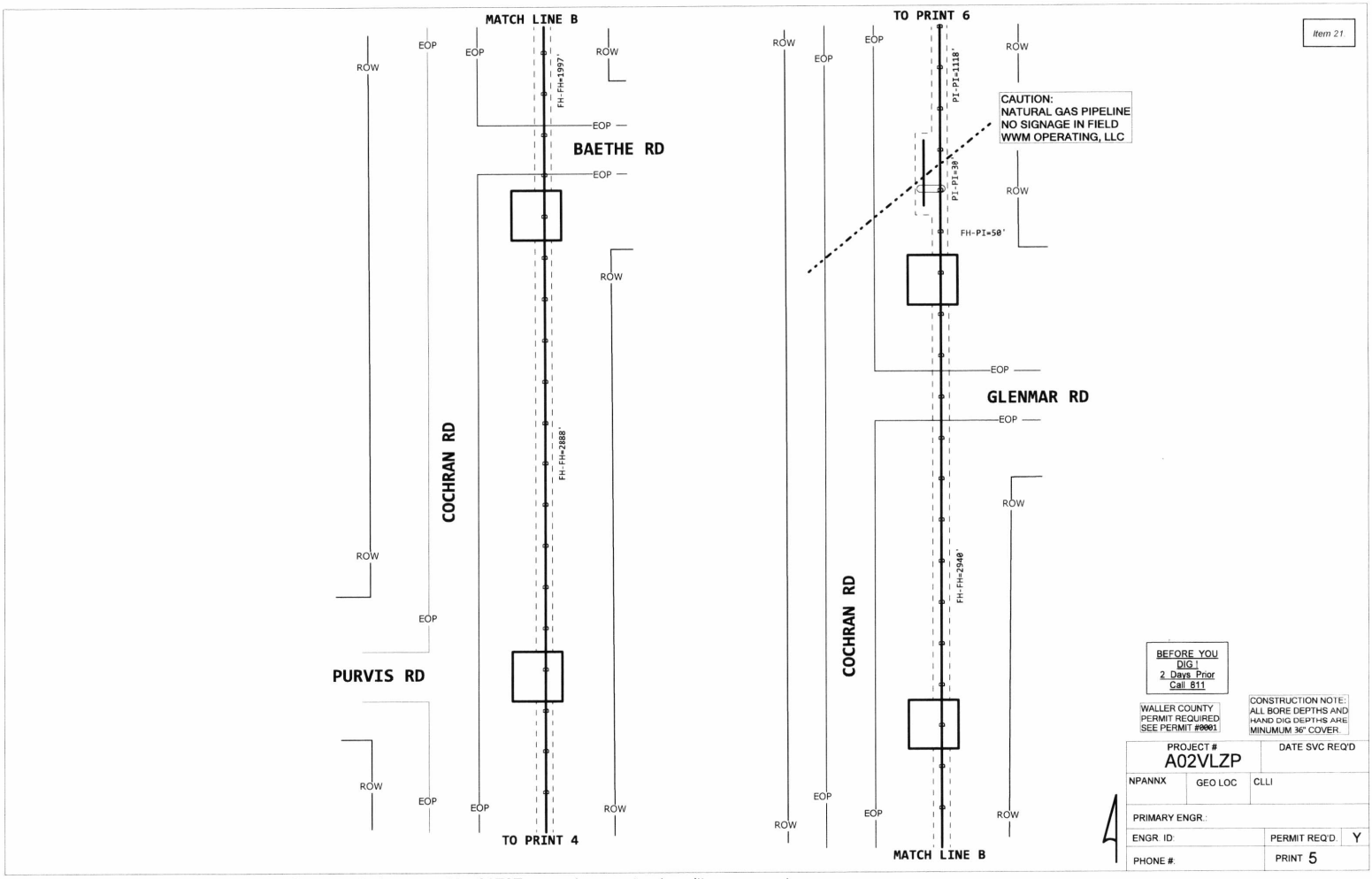
BEFORE YOU DIG ! 2 Days Prior Call 811

WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

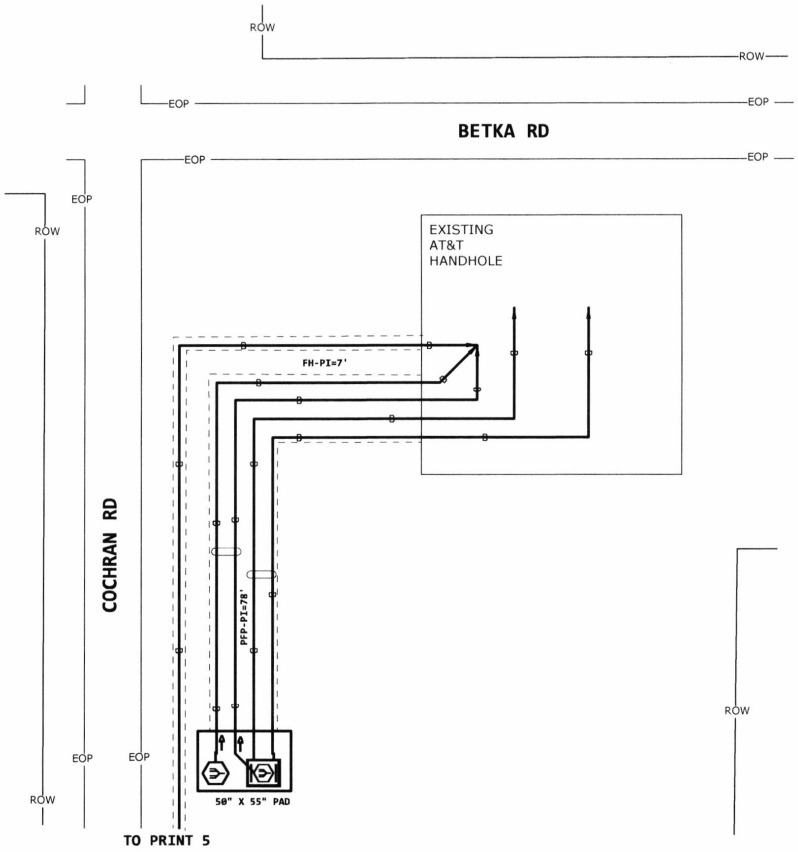
CONSTRUCTION NOTE: ALL BORE DEPTHS AND HAND DIG DEPTHS ARE MINUMUM 36" COVER.

PROJECT # A02VLZP		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 4

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



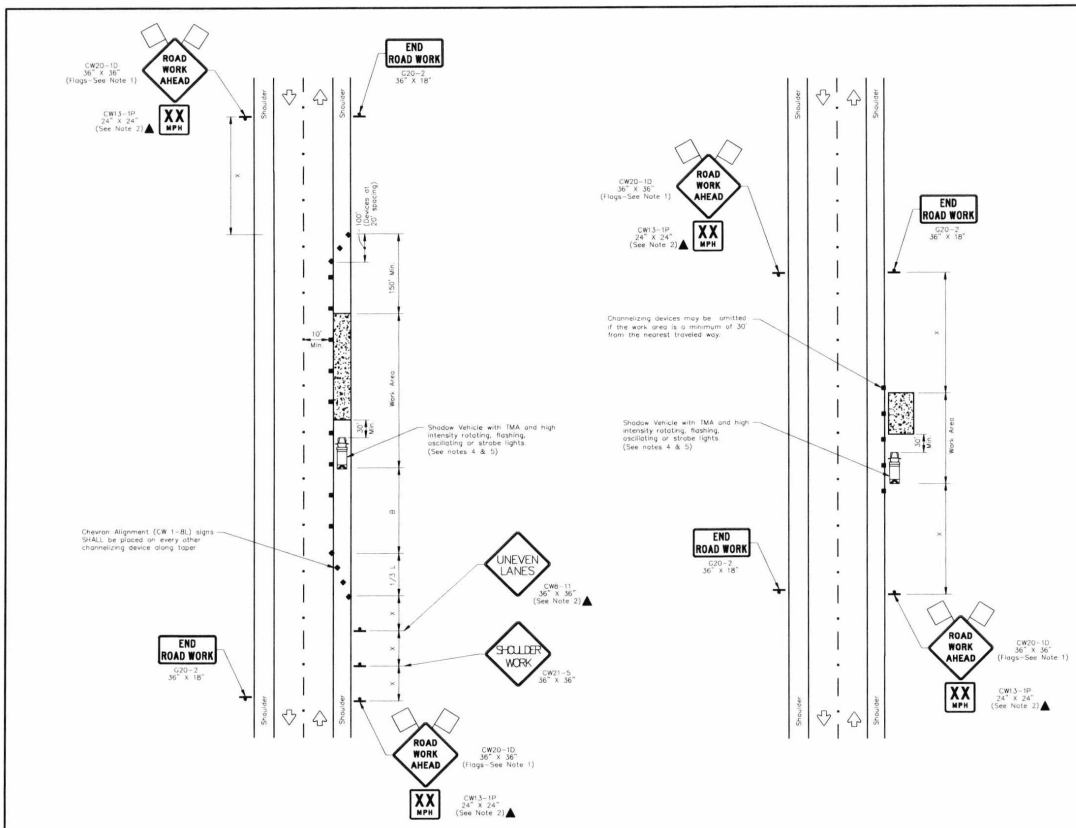
BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #9001

CONSTRUCTION NOTE:
ALL BORE DEPTHS AND
HAND DIG DEPTHS ARE
MINUMUM 36" COVER.

PROJECT # A02VLZP		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 6

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WORK SPACE ON SHOULDER

WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

Item 21

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES TAPER	SPACING CHANNELIZING DEVICES TANGENT	SIGN SPACING	BUFFER SPACE
ROCHEN RD	40	265	40	80	240	155
PENICK DR	45	450	45	90	320	195
SHILOH RD	30	150	30	60	120	90
GUY RD	30	150	30	60	120	90

LEGEND

Type 3 Barricade		Channelizing Devices	
Heavy Work Vehicle		Truck Mounted Attenuator (TMA)	
Trailer Mounted Flashing Arrow Board		Portable Changeable Message Sign (PCMS)	
Sign		Traffic Flow	
Flag		Flagger	

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45		450'	495'	540'	45'	90'	320'	195'
50	L=WS	500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.

L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

NO.	REVISIONS	DATE	NAME

WALLER COUNTY ENGINEERING DEPARTMENT

HARRIS COUNTY TEXAS

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE, NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH

CK'D BY: BSH

SCALE: NONE

DATE: 8/18/17

SHEET NO.:

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **See Attached**

DATE: **09/19/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.046

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/23/2024** is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.

2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.

5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan
Debbie Hollan, County Clerk

Deputy

24.UP.046

Item 22.

NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of SEE ATTACHED SHEET (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Installation of buried telephone line and handholes in the public ROW. See drawings for exact locations.

All installation will have a minimum DOC of 36". Total buried installation = 9,124 LF.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

By: TROY HART

Signature: T HART

Title: LEAD SUPERVISOR

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

Phone: 713-230-8366

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

6-17-24

Date

Traffic Controls Required: Y N
Traffic Controls Reviewed By: _____
Bond: Y N Bond Amount ($): _____
Floodplain Dev. Permit Required: Y N
Permit #: _____ Precinct #: _____
R&B Inspector: _____

9/12/2024

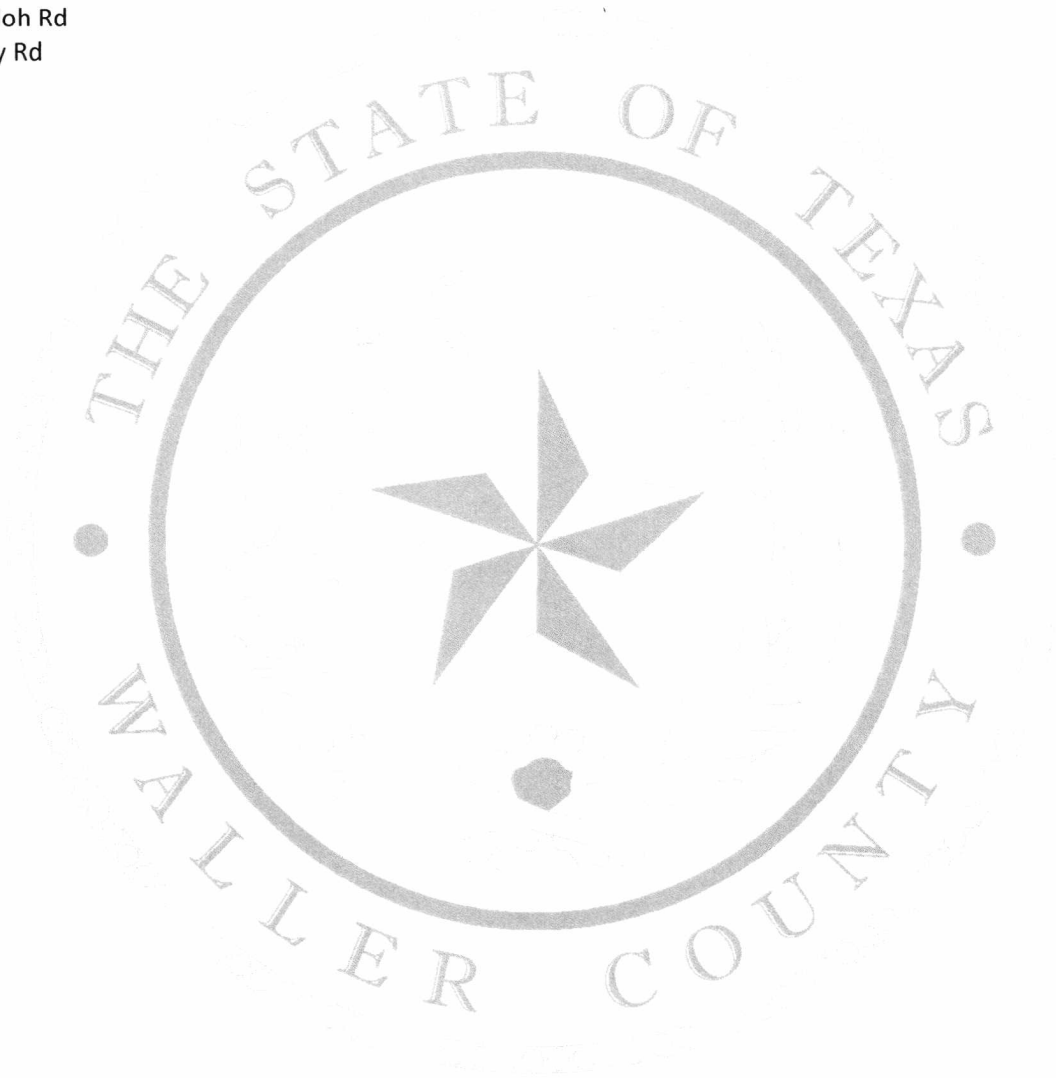
A02VSL3 – DA 2027PC – F2 – (1044)

See below all Road(s) that will have buried installation involved in the public ROW:

Rochen Rd
Penick Rd
Shiloh Rd
Guy Rd

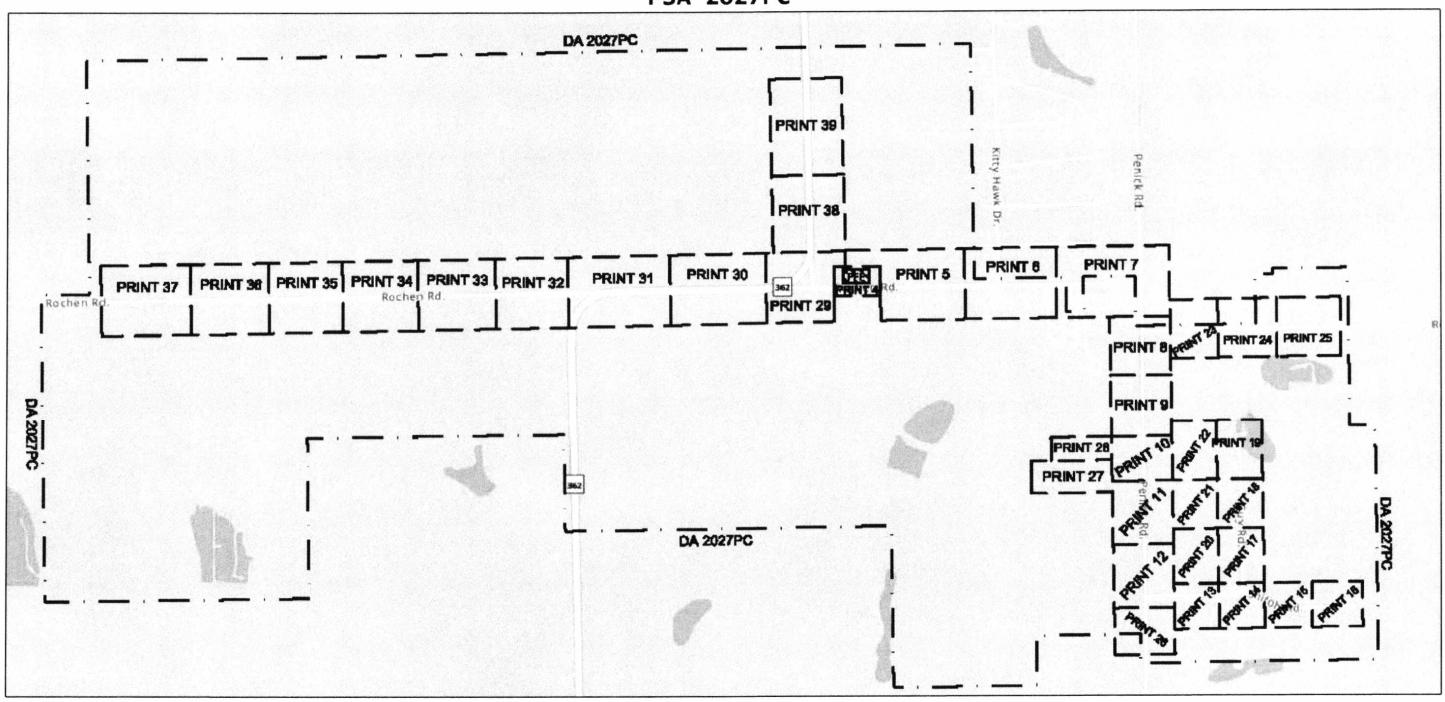
ROAD ATTACHMENT

9/12/2024
A02VSL3 – DA 2027PC – F2 – (1044)
See below all Road(s) that will have buried installation involved in the public ROW:
Rochen Rd
Penick Rd
Shiloh Rd
Guy Rd



PIVOTAL

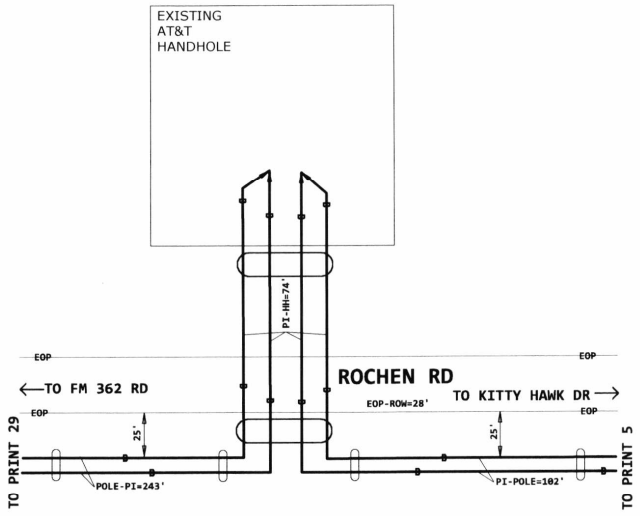
PSA 2027PC



PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D.
PHONE #:		PRINT 1

CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



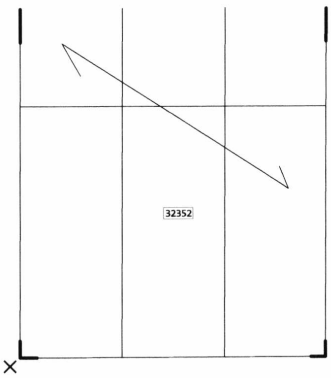
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

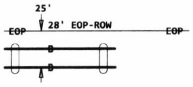
PROJECT #		DATE SVC REQ'D
A02VSL3		
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 4

CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



TO PRINT 4



ROCHEN RD

P-UNK#1 P-UNK#2 P-UNK#3 P-UNK#4

21' RISER

32333

PRIVATE ROAD

CONSTRUCTION NOTE:
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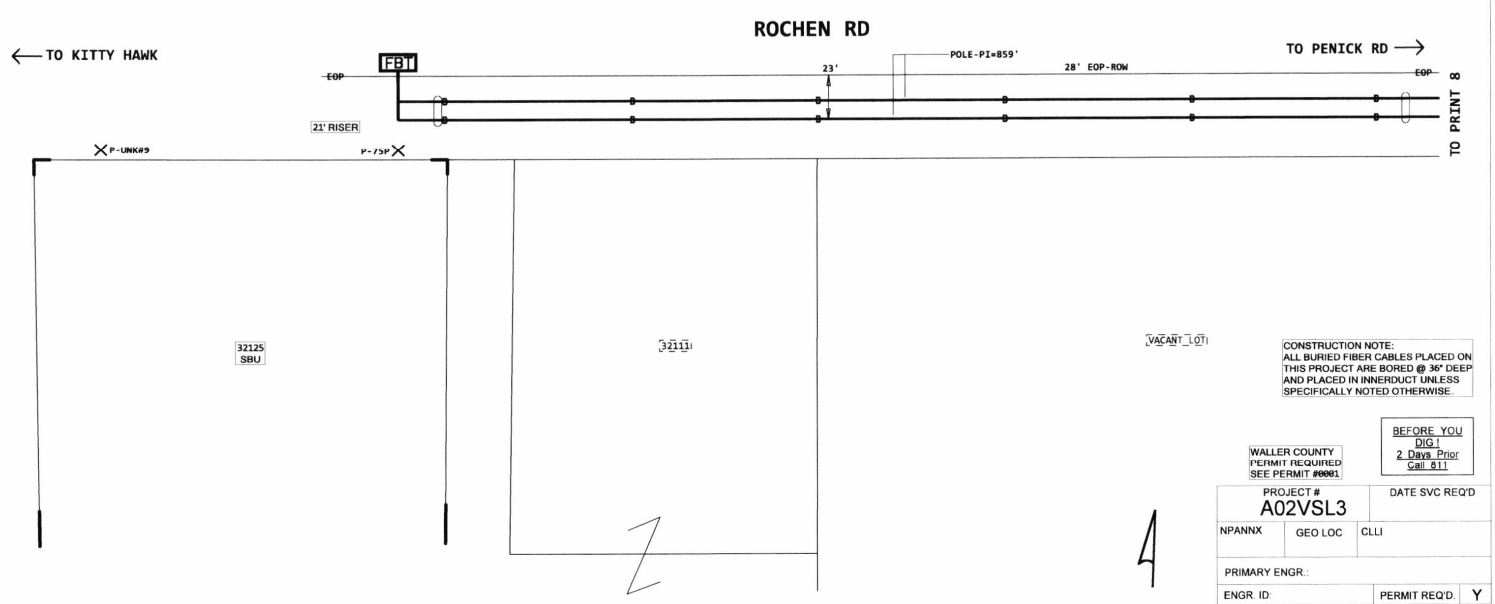
BEFORE YOU DIG ! 2 Days Prior Call 811

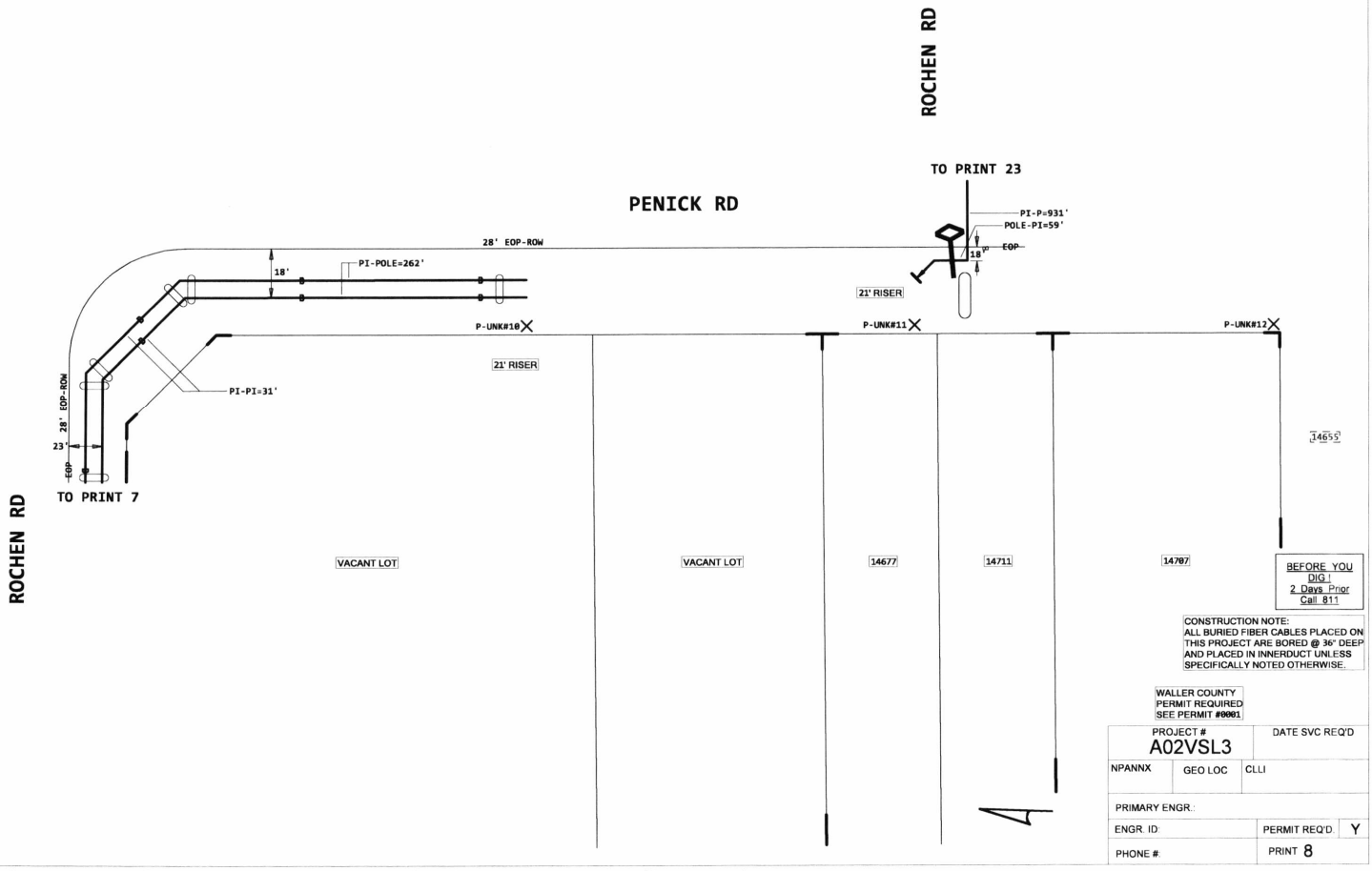
WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 5

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



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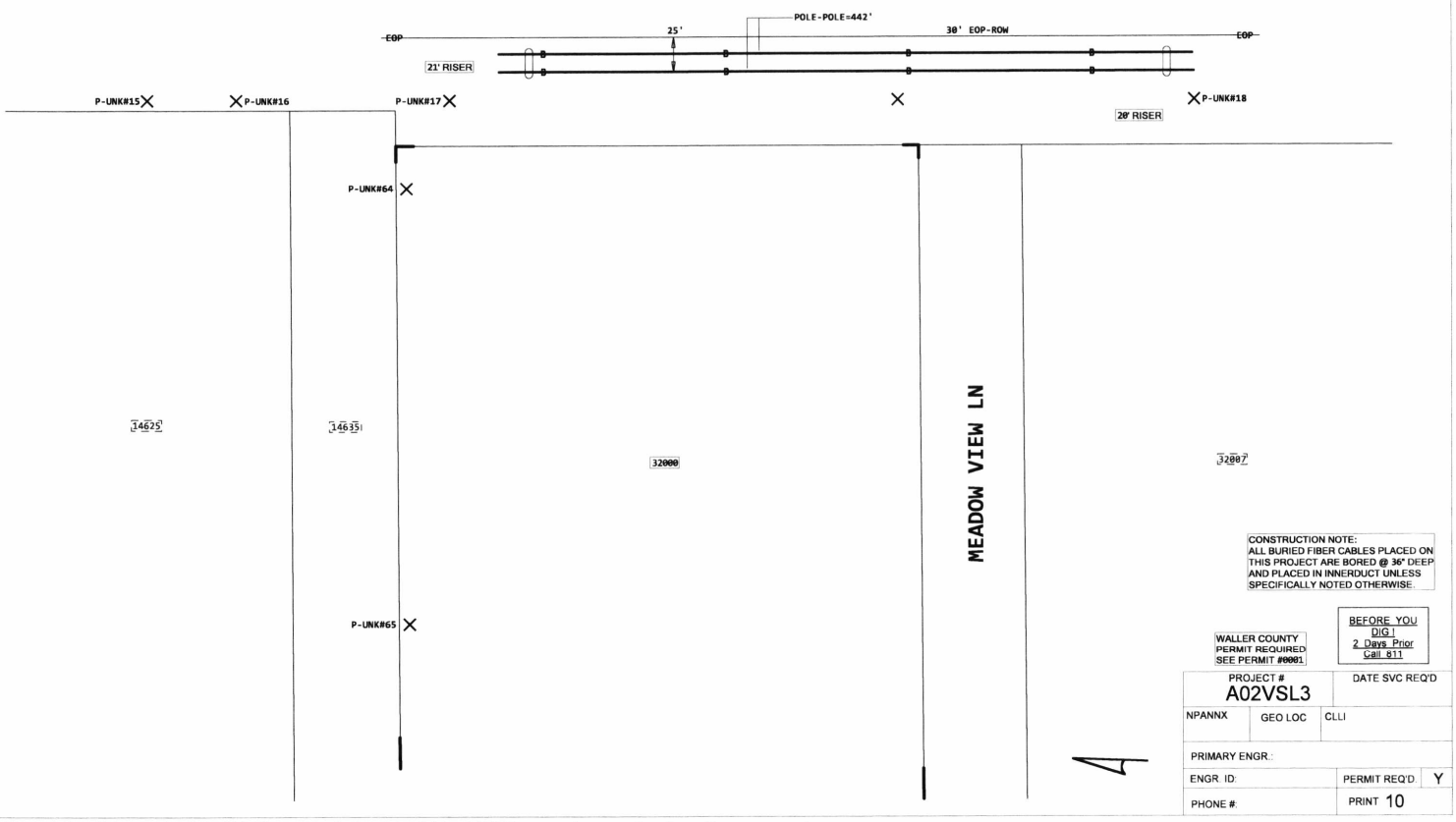

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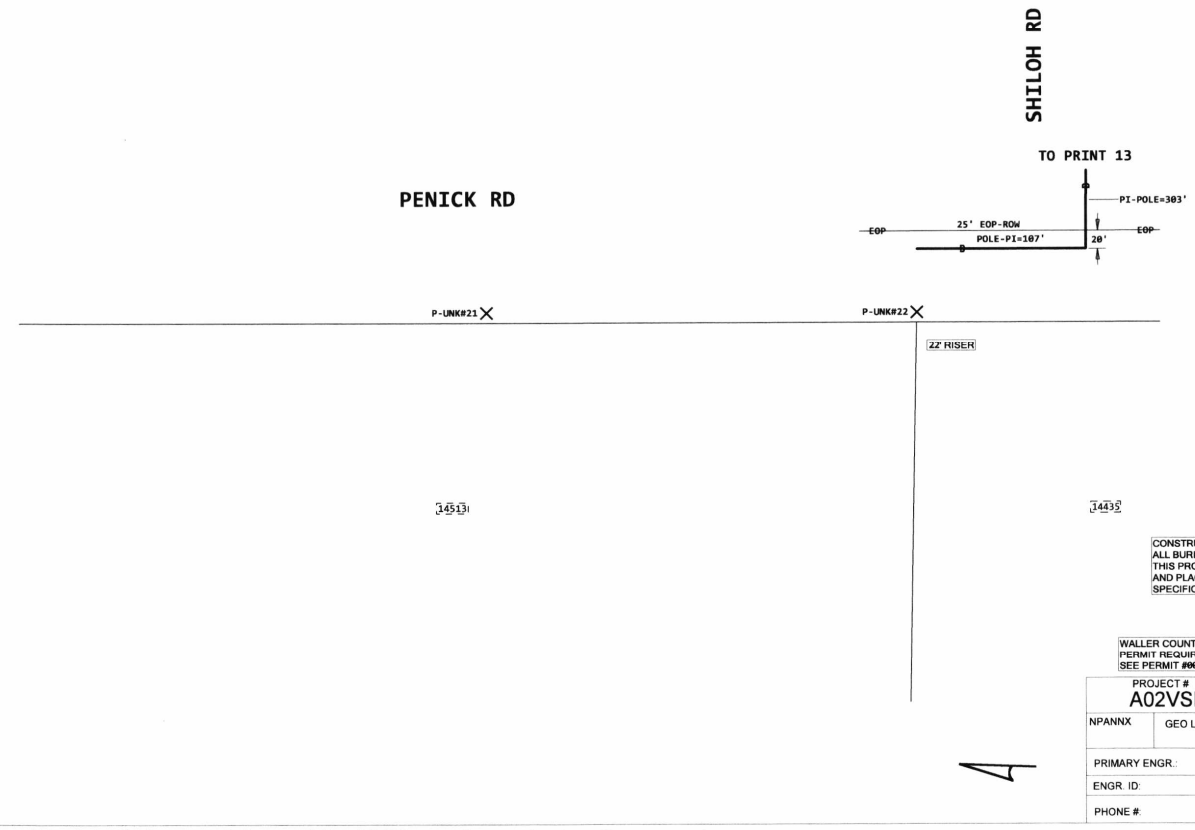

CONSTRUCTION NOTE:
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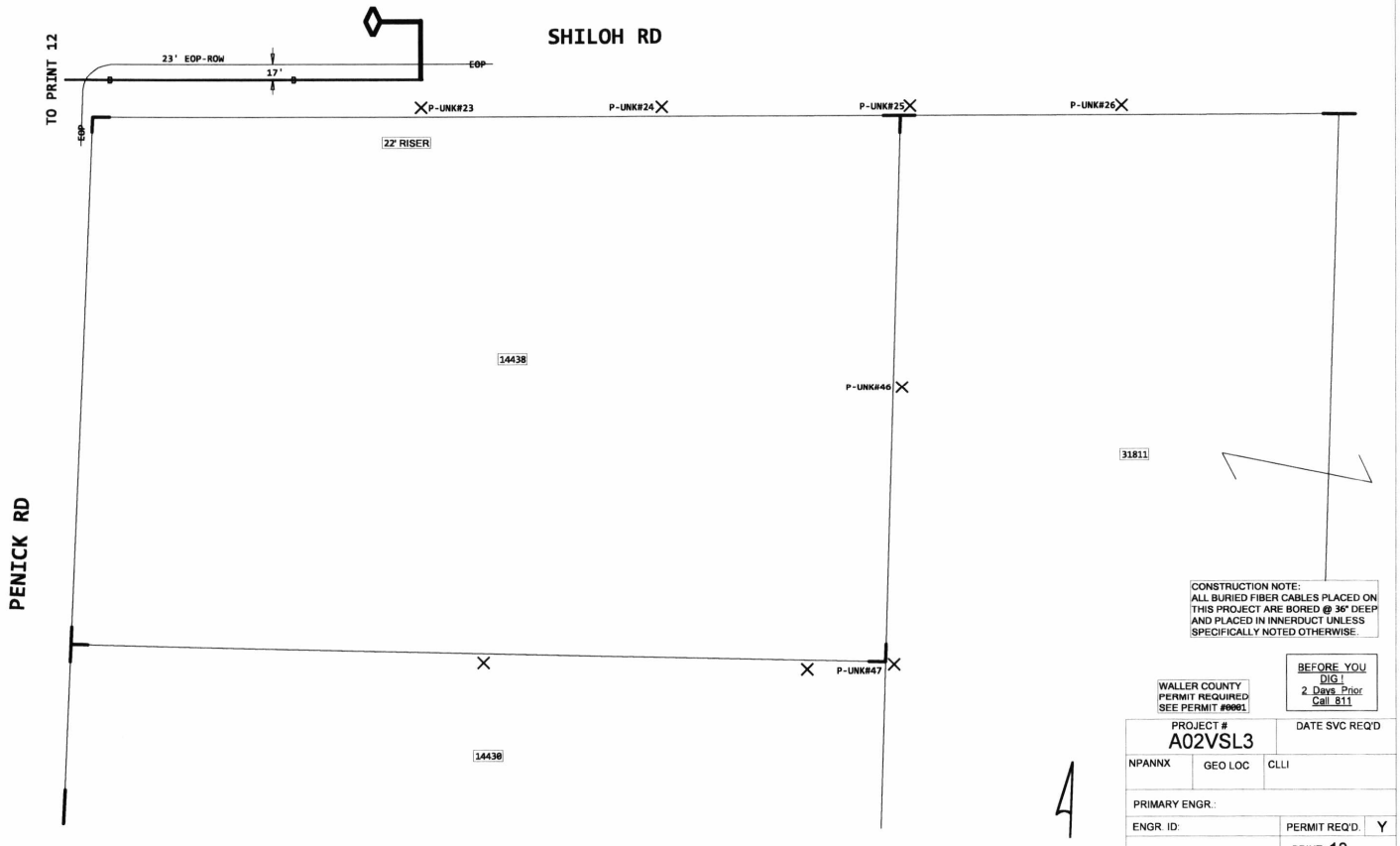
BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 12

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



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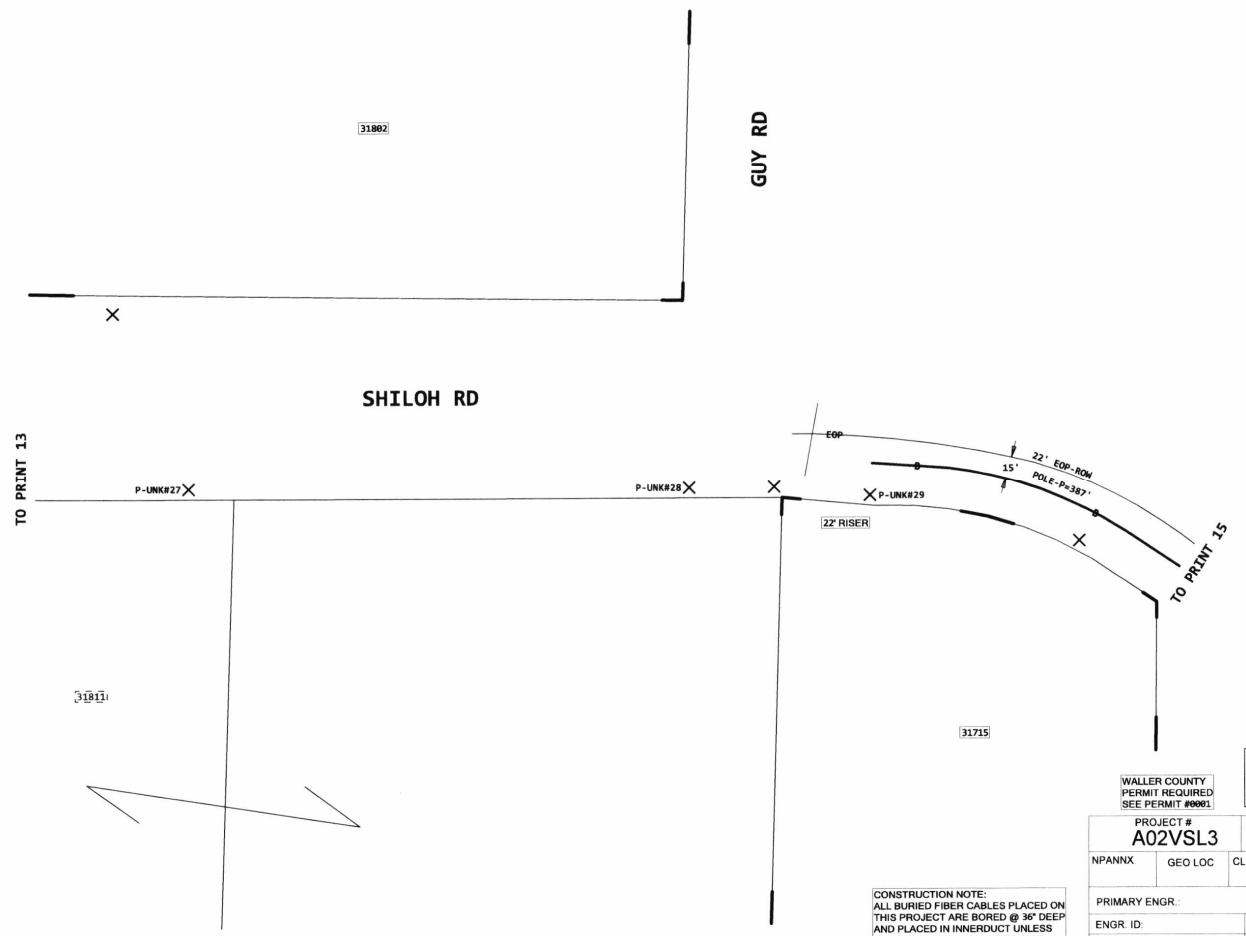


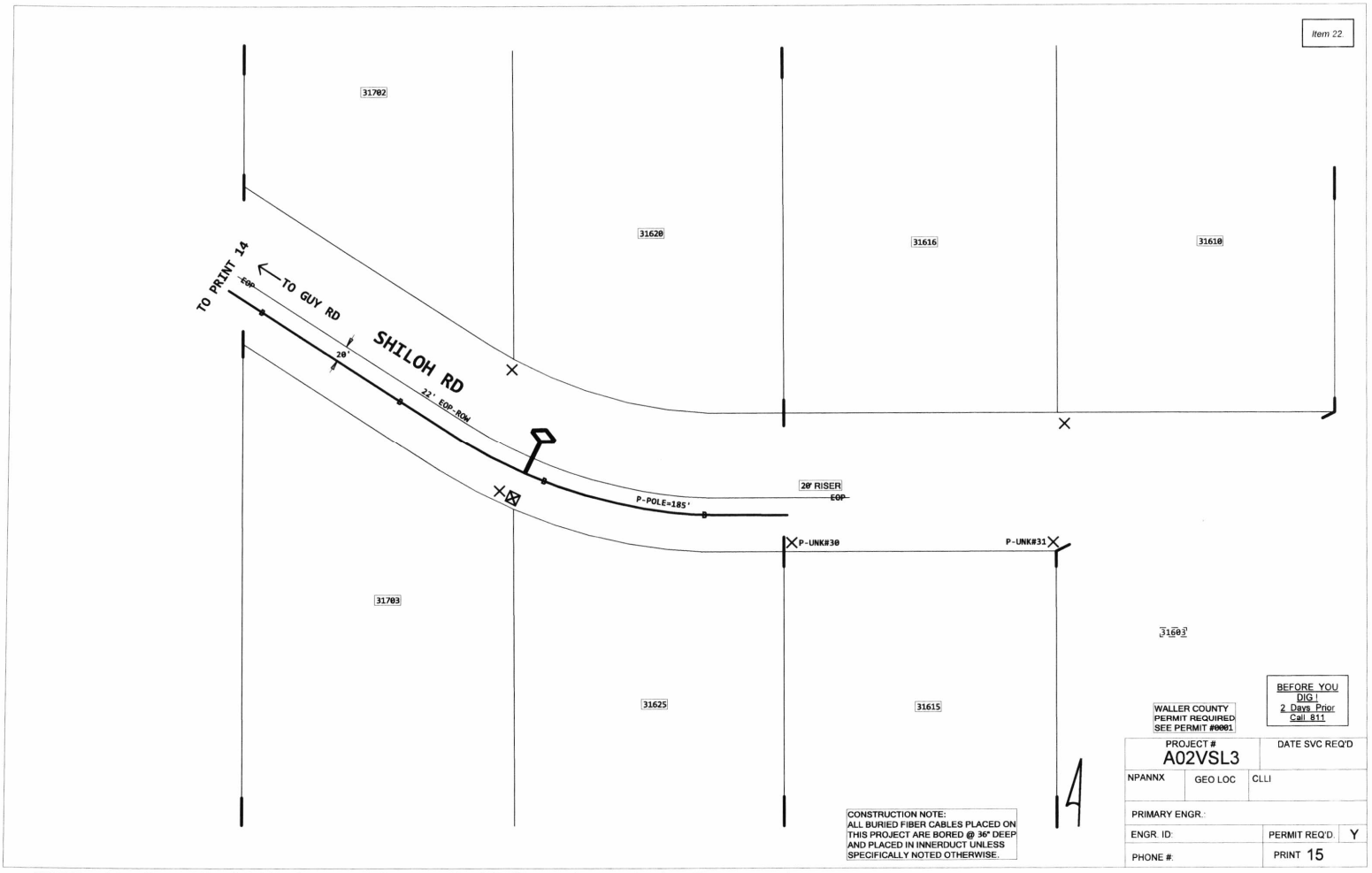
WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

BEFORE YOU DIG ! 2 Days Prior Call 811

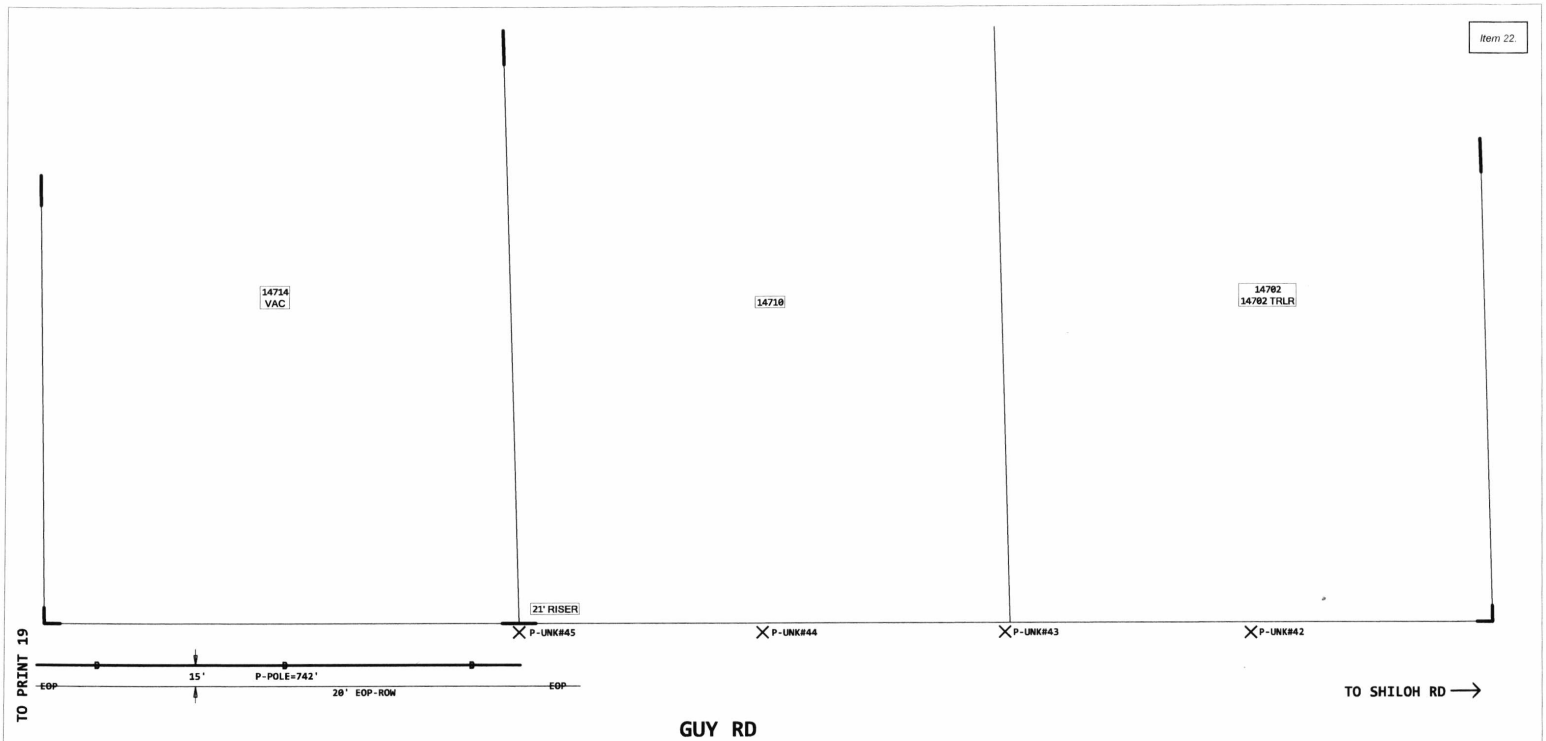
PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 14

CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

CONSTRUCTION NOTE:
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PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 18

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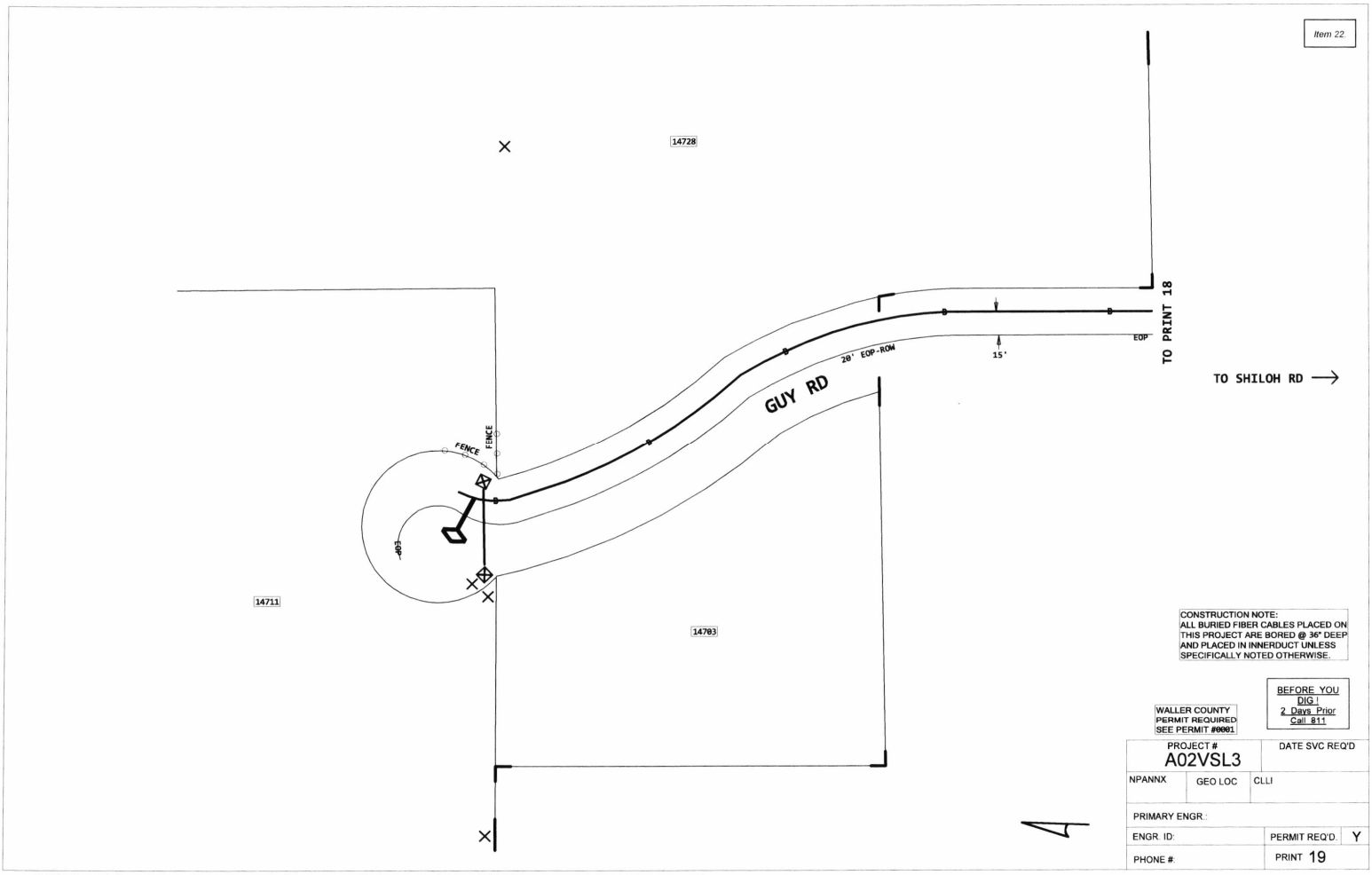
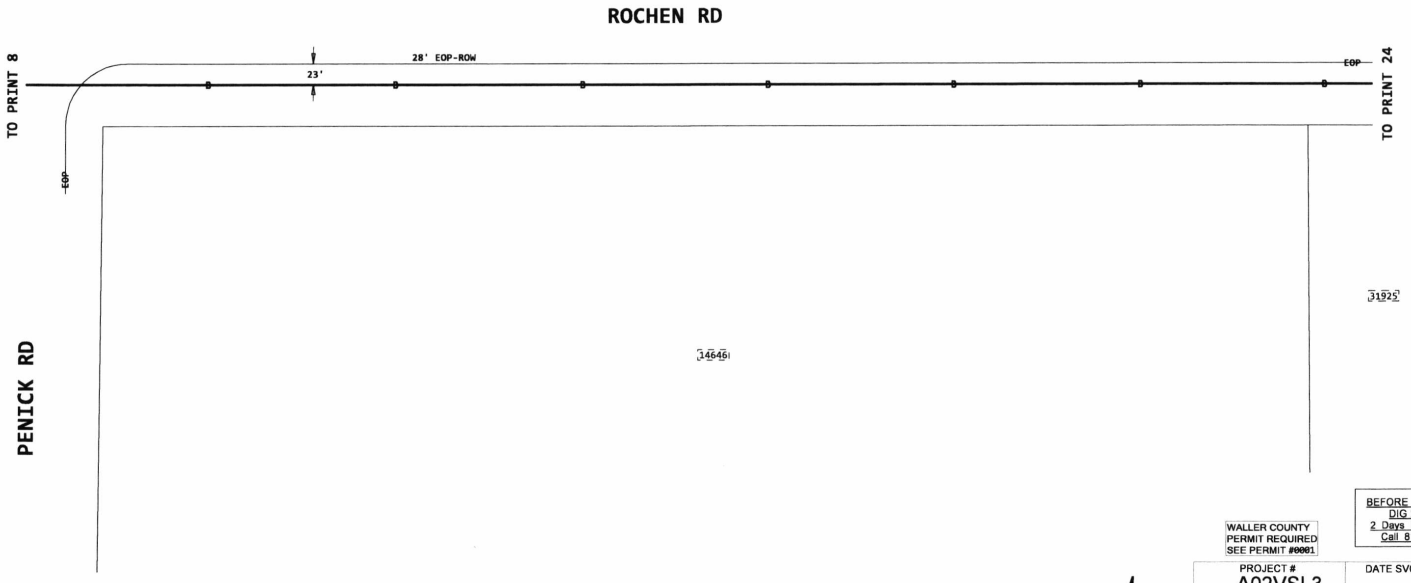


AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG!
2 Days Prior
Call 811

CONSTRUCTION NOTE:
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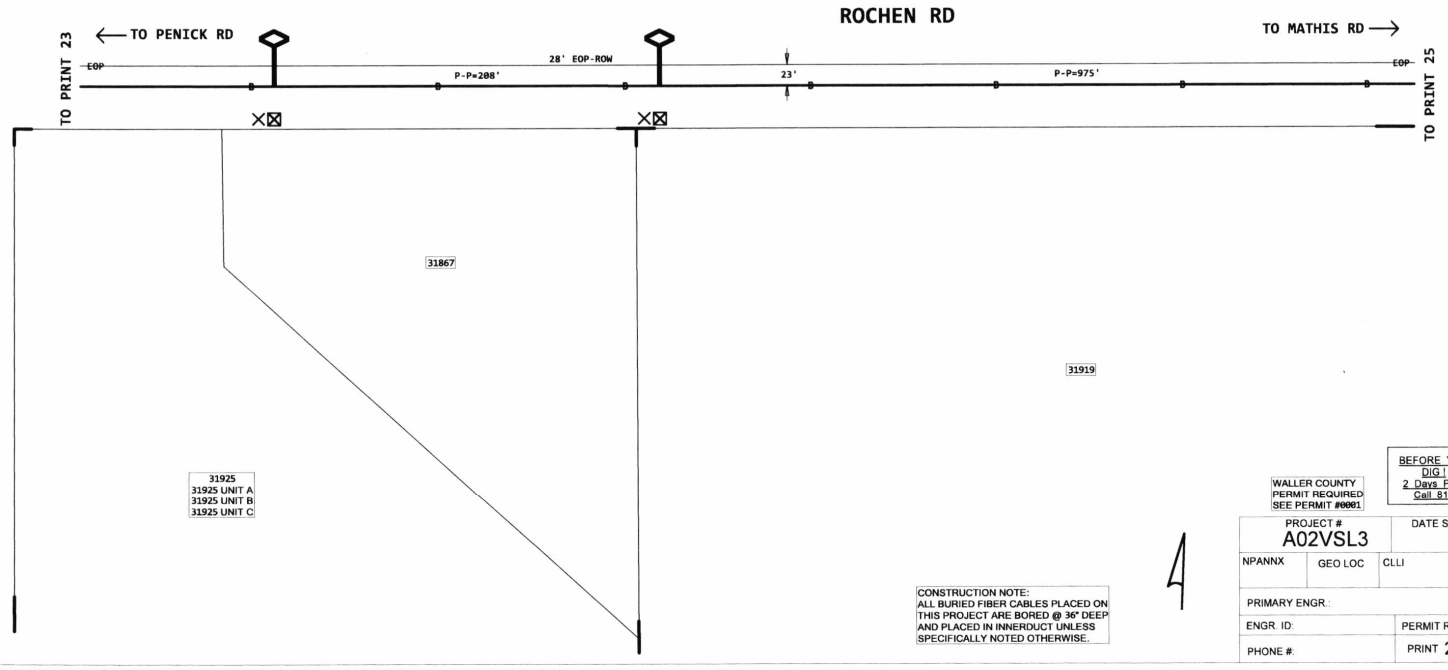
4

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 23

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

BEFORE YOU DIG ! 2 Days Prior Call 811

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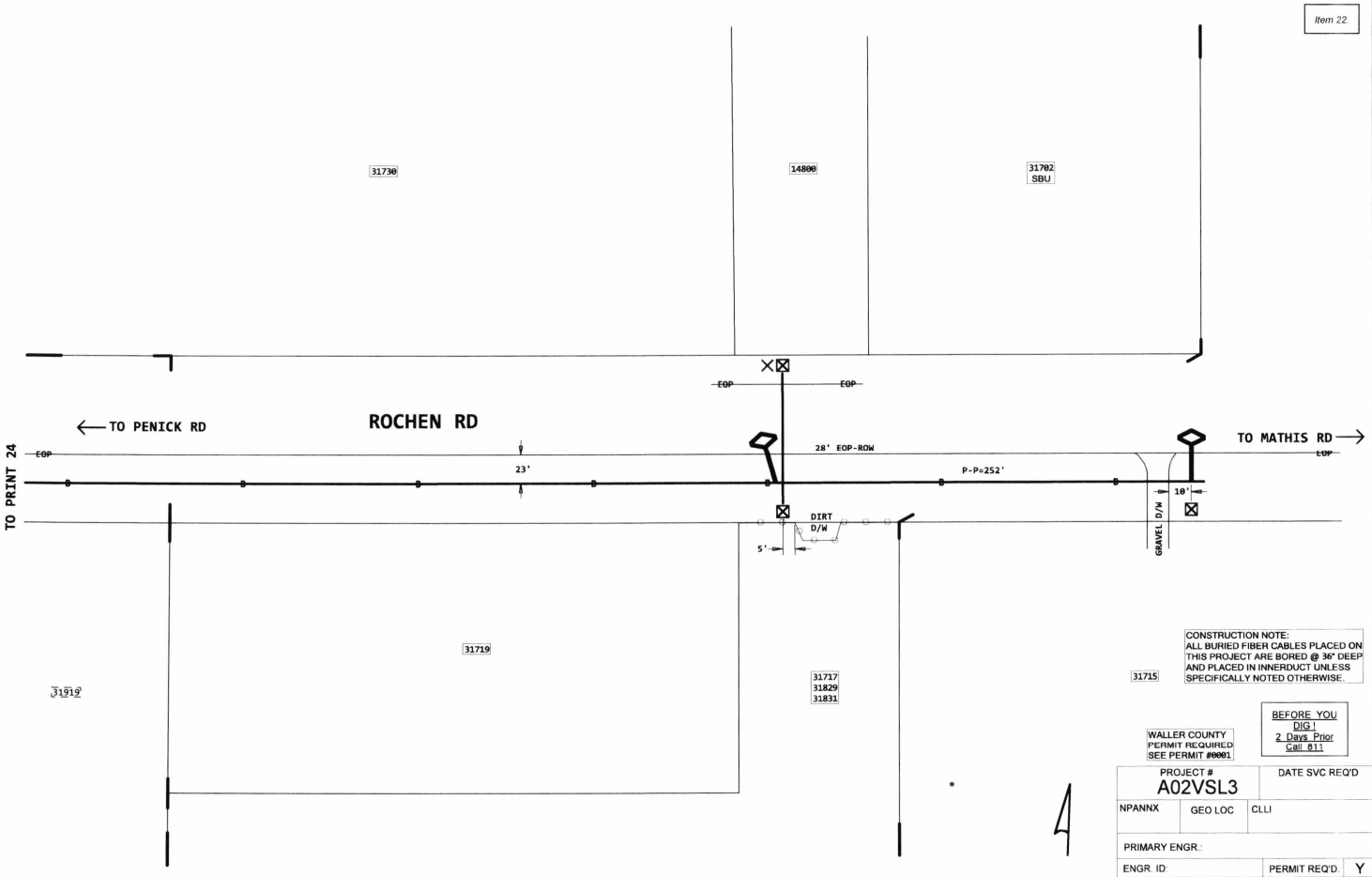
PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D Y
PHONE #:		PRINT 24

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



CONSTRUCTION NOTE:
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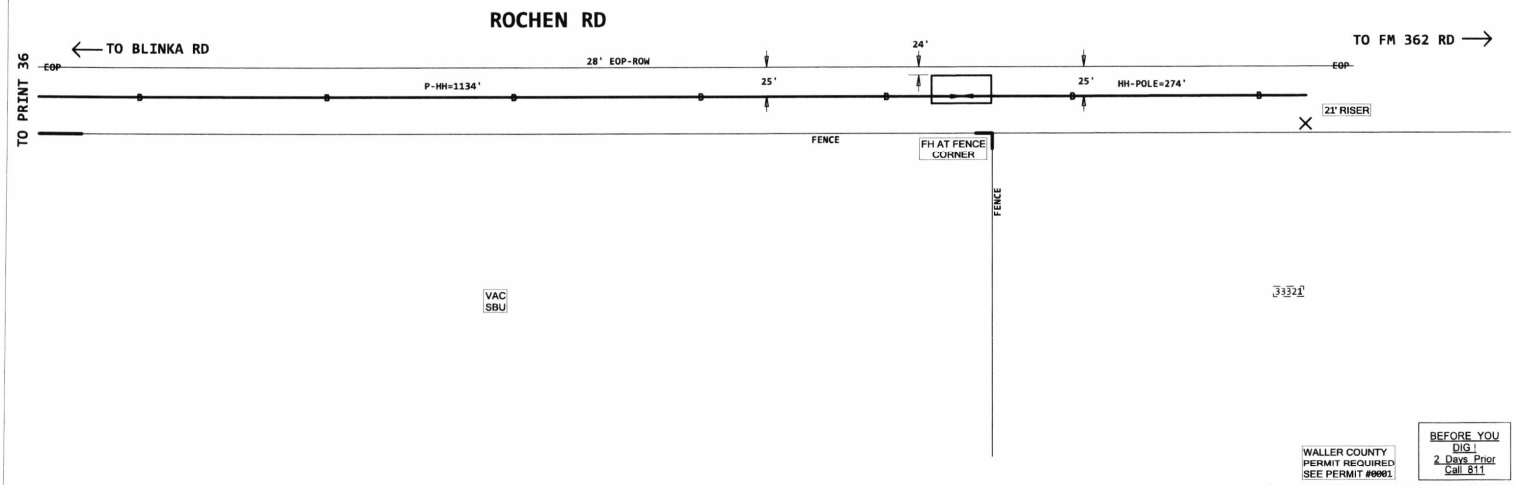
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 25

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WALLER COUNTY PERMIT REQUIRED SEE PERMIT #####

BEFORE YOU DIG ! 2 Days Prior Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 35

CONSTRUCTION NOTE:
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4

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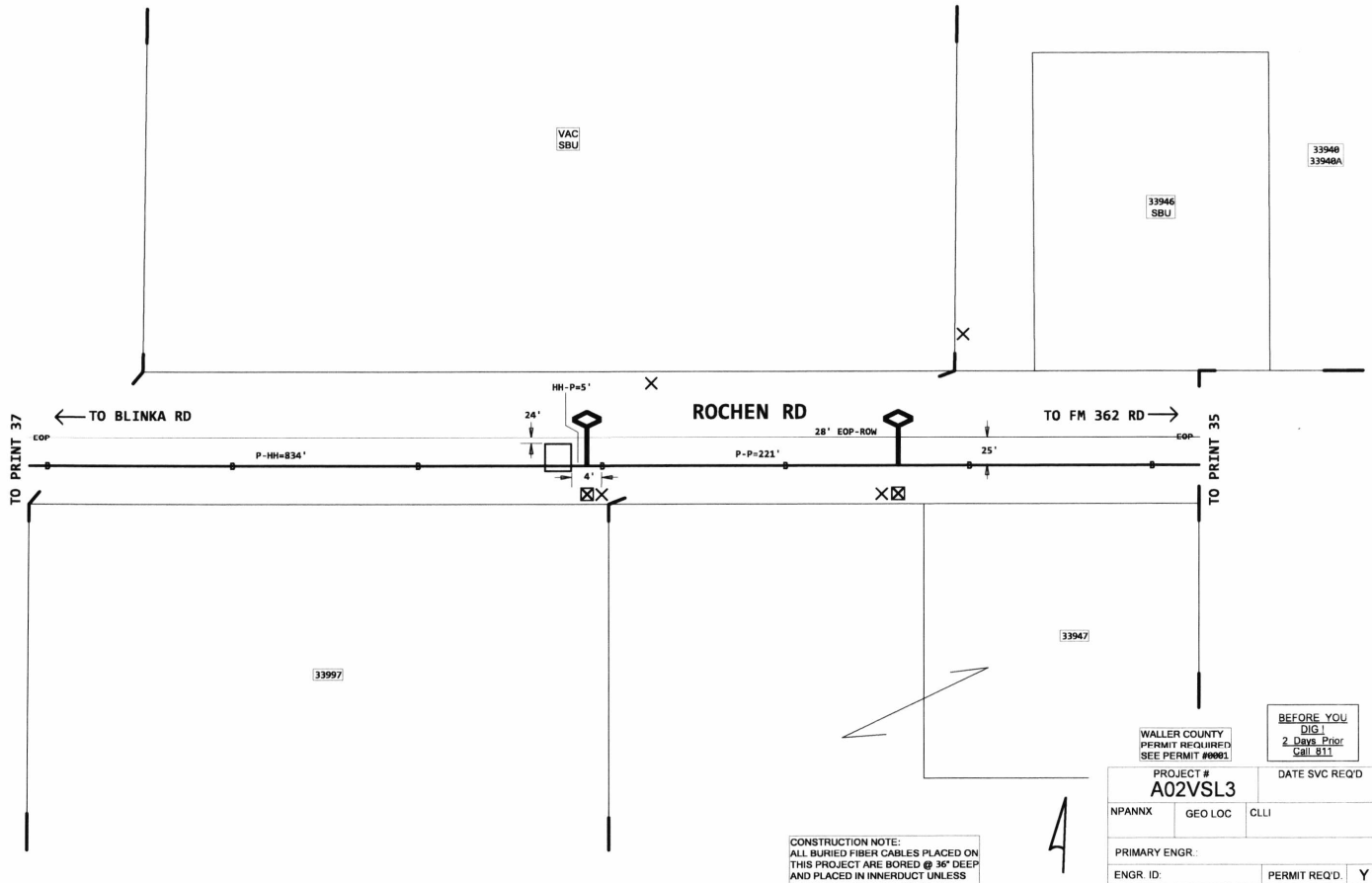

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 36

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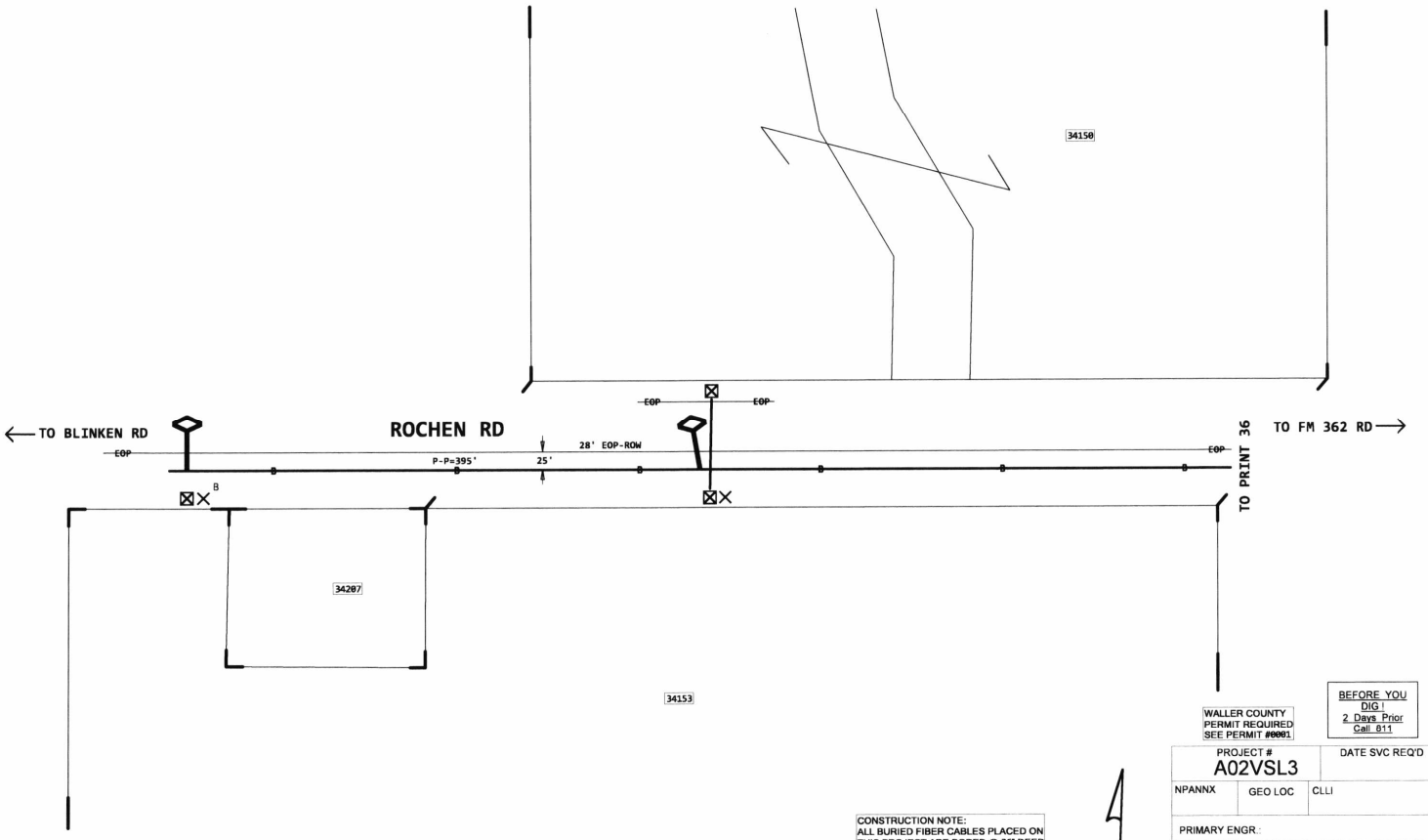

WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

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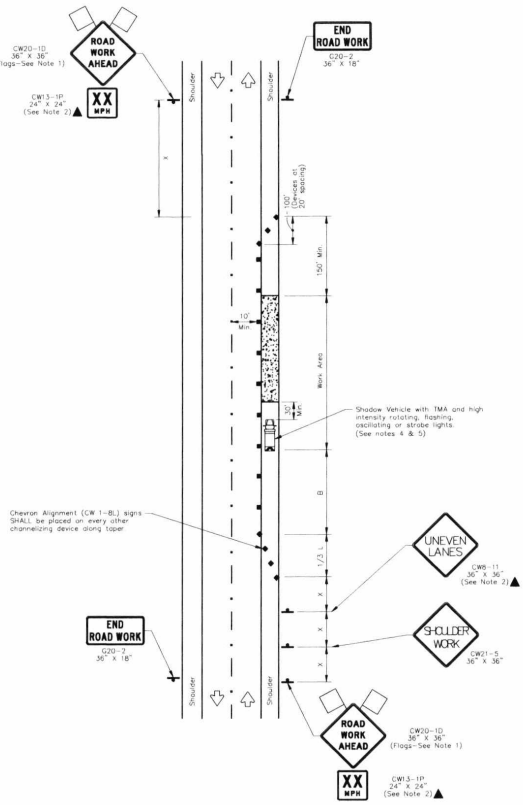
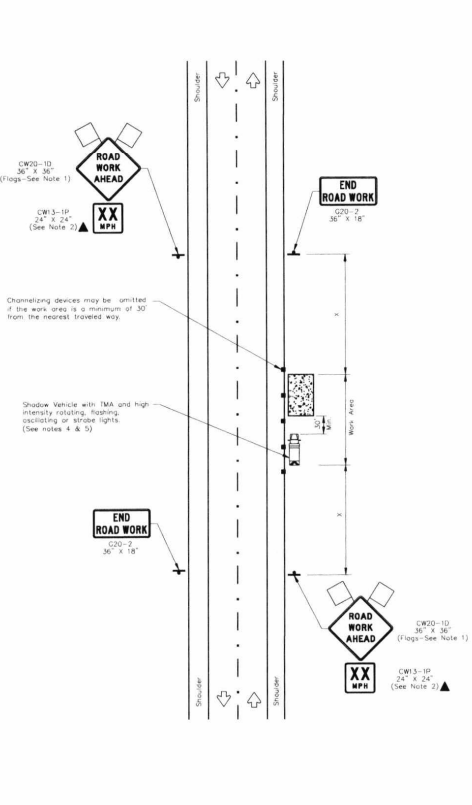
PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 37

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WORK SPACE ON SHOULDER



WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES		SIGN SPACING	BUFFER SPACE
			TAPER	TANGENT		
ROCHEN RD	40	265	40	80	240	155
PENICK DR	45	450	45	90	320	195
SHILOH RD	30	150	30	60	120	90
GUY RD	30	150	30	60	120	90

LEGEND

	Type 3 Barricade	■ ■	Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45		450'	495'	540'	45'	90'	320'	195'
50	L=WS	500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.

L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

NO.	REVISIONS	DATE	NAME

WALLER COUNTY ENGINEERING DEPARTMENT

HARRIS COUNTY TEXAS

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE. NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP--SW

DRAWN BY: BSH

CHKD BY: BSH

SCALE: NONE

DATE: 8/18/17

SHEET NO: /

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: SEE ATTACHED BACKGROUND DOC

DATE: **09/03/2024**

To: A T & T
[Millenium Geospatial]
2676 Noel Dr.
Green Bay, WI 54311

Permit # 24.UP.047

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/03/2024** is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.
2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.
4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan, County Clerk

Deputy

24.UP.047

Item 23.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a fiber optic/pedestals/hand holes within the right-of-way of See Attached Background Doc (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Place 31,958' of fiber optic cable in 1.25" innerduct, 54 terminals, 3 hand holes along with 6482' of drop conduit and 54 drop pedestals.

The _____ will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 1st day of October, 2024

Firm: Millennium Geospatial
By: Craig Wantlet
Signature: c/o AT&T
Title: OSP Engineer

Address: 2676 Noel Dr
Green Bay, WI 54311
Phone: 920-606-6287
Email: craig.wantlet@millenniumgeospatial.com

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

_____
County Engineer or Road Administrator

9-17-24
Date

Traffic Controls Required: Y N
Traffic Controls Reviewed By: _____
Bond: Y N Bond Amount ($): _____
Floodplain Dev. Permit Required: Y N
Permit #: _____ Precinct #: _____
R&B Inspector: _____

24.UP.047

BACKGROUND DOCUMENT-A02W6AJ-DA1227PE

AT&T will be placing fiber optic cables along the following roads in Waller County to serve with fiber optic service:

Joseph Rd

Hargrave Rd

Pinewood Valley Dr

Joseph Ct

Robinhood Ct

Robinhood Ln

King Richard Ct

Canterbury Cir

Lady Guinevere Cir

Nottingham Cir

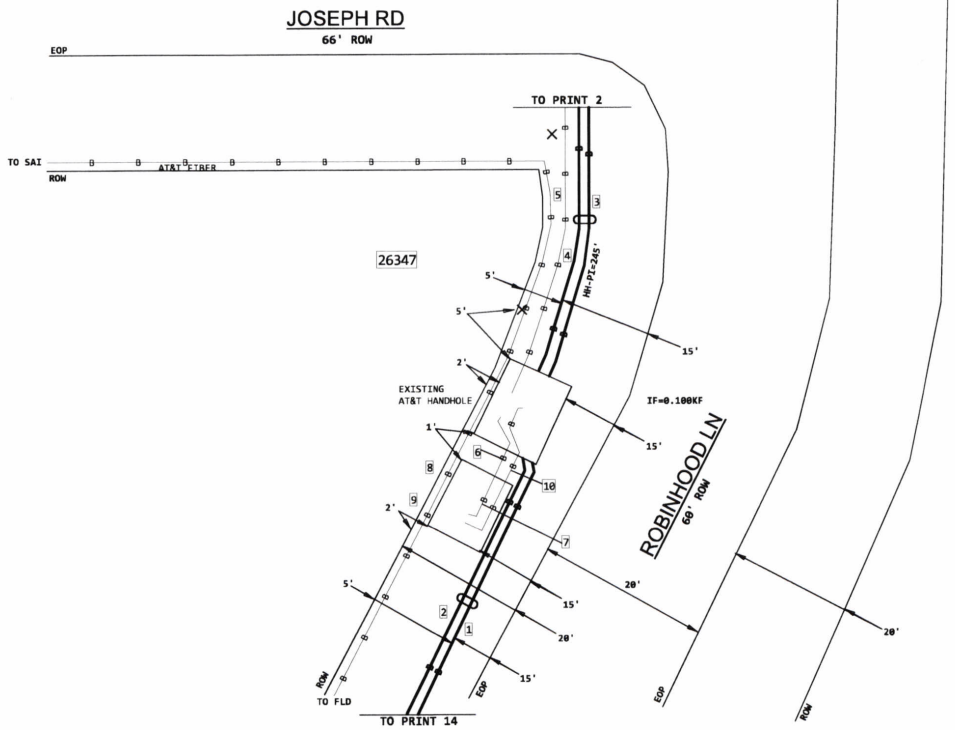
Little John Cir

ROAD: SEE ATTACHED BACKGROUND DOC

BACKGROUND DOCUMENT-AO2W6AJ-DA1227PE
AT&T will be placing fiber optic cables along the following roads in Wailer County to serve with fiber optic service:
Joseph Rd
Hargrave Rd
Pinewood Valley Dr
Joseph Ct
Robinhood Ct
Robinhood Ln
King Richard Ct
Canterbury Cir
Lady Guinevere Cir
Nottingham Cir
Little John Cir

WALLER COUNTY PERMIT

1. PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
5. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
6. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
7. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
8. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
9. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
10. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



CAUTION! BURIED GAS, ELECTRIC & CATV IN ROUTE, LOCATE.

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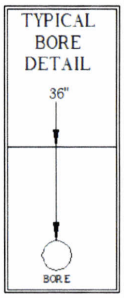

WALLER COUNTY PERMIT

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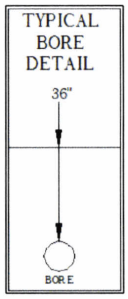
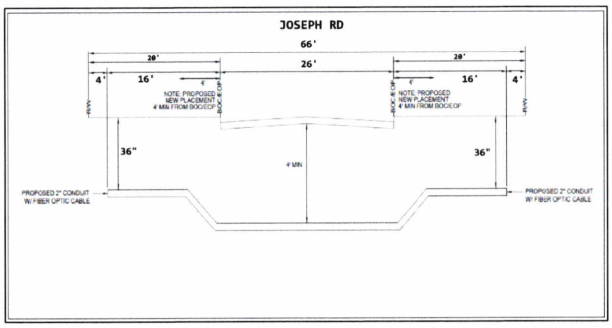
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
5. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
6. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
7. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
8. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
9. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
10. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

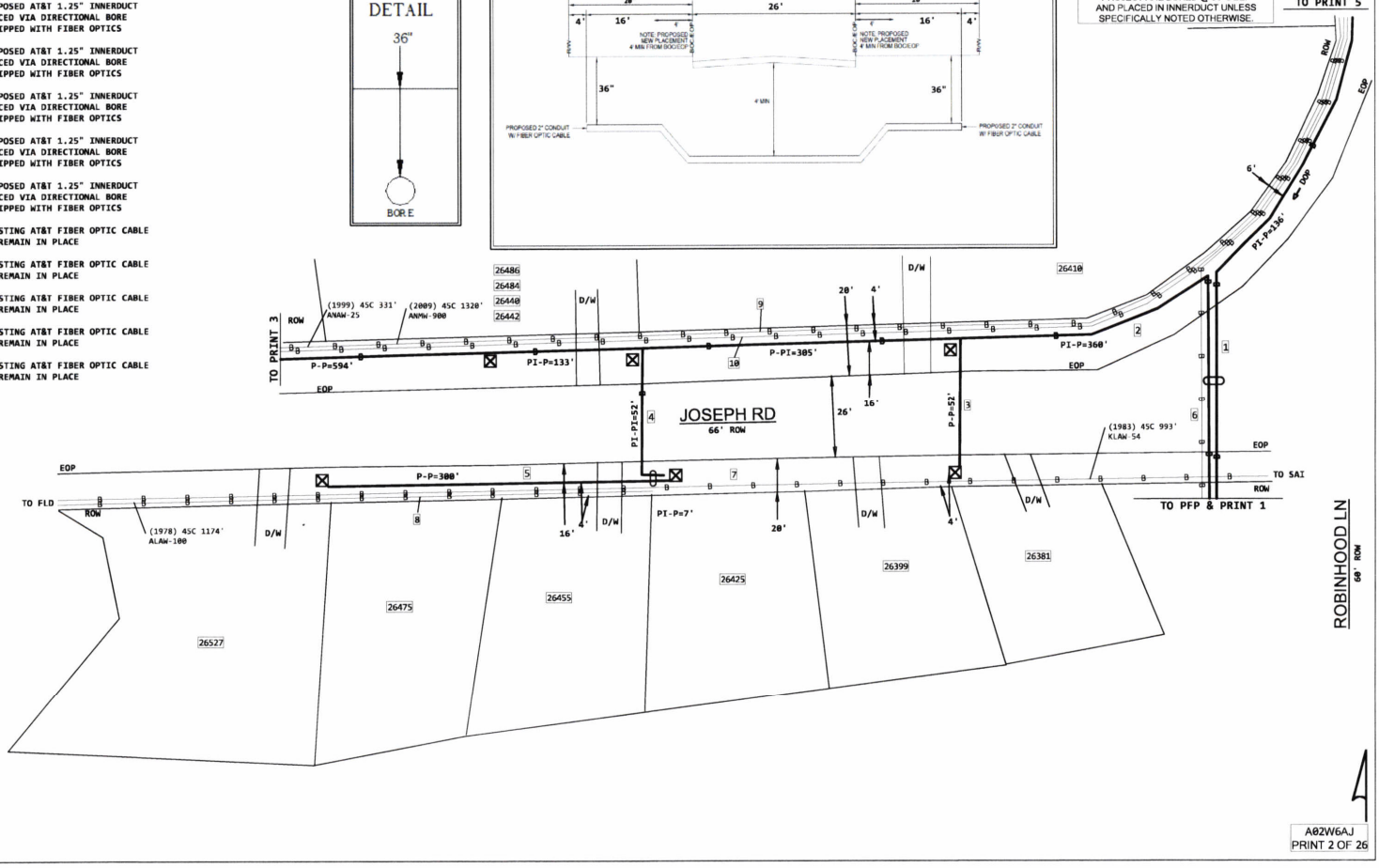
TYPICAL BORE DETAIL



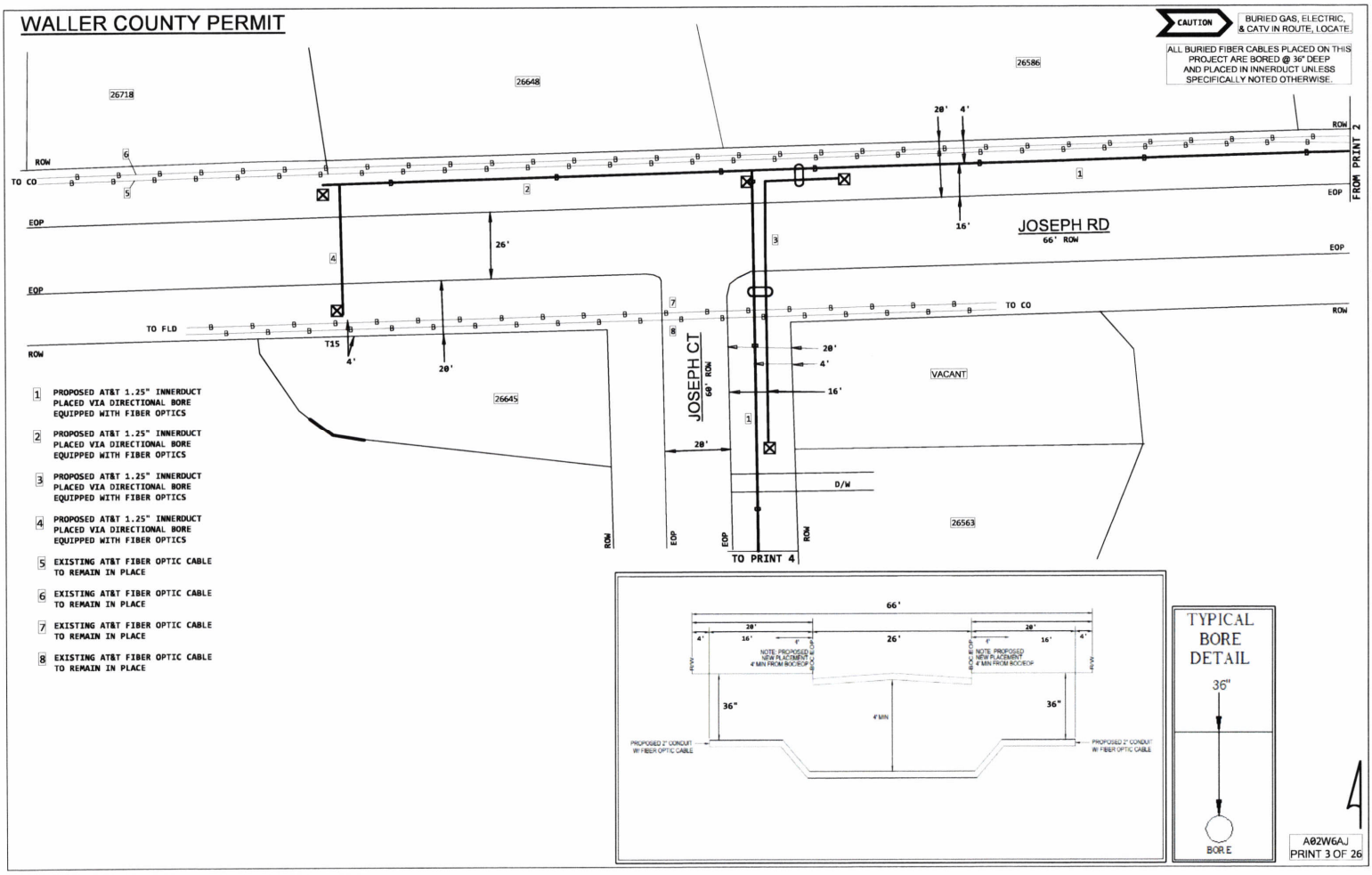


CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.



WALLER COUNTY PERMIT



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PRINT 3 OF 26

WALLER COUNTY PERMIT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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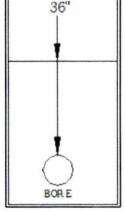
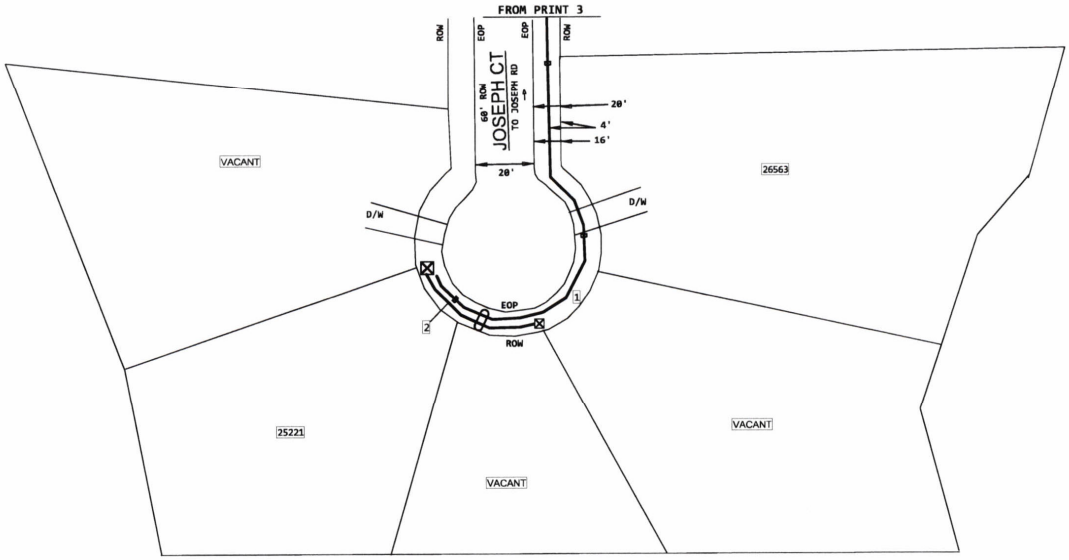
TYPICAL BORE DETAIL





WALLER COUNTY PERMIT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
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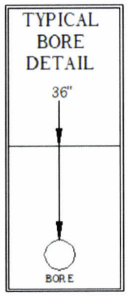

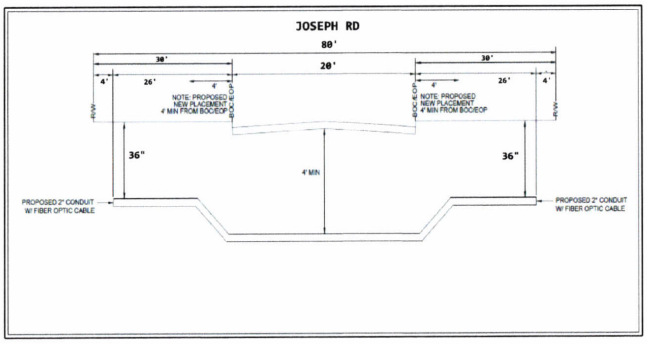

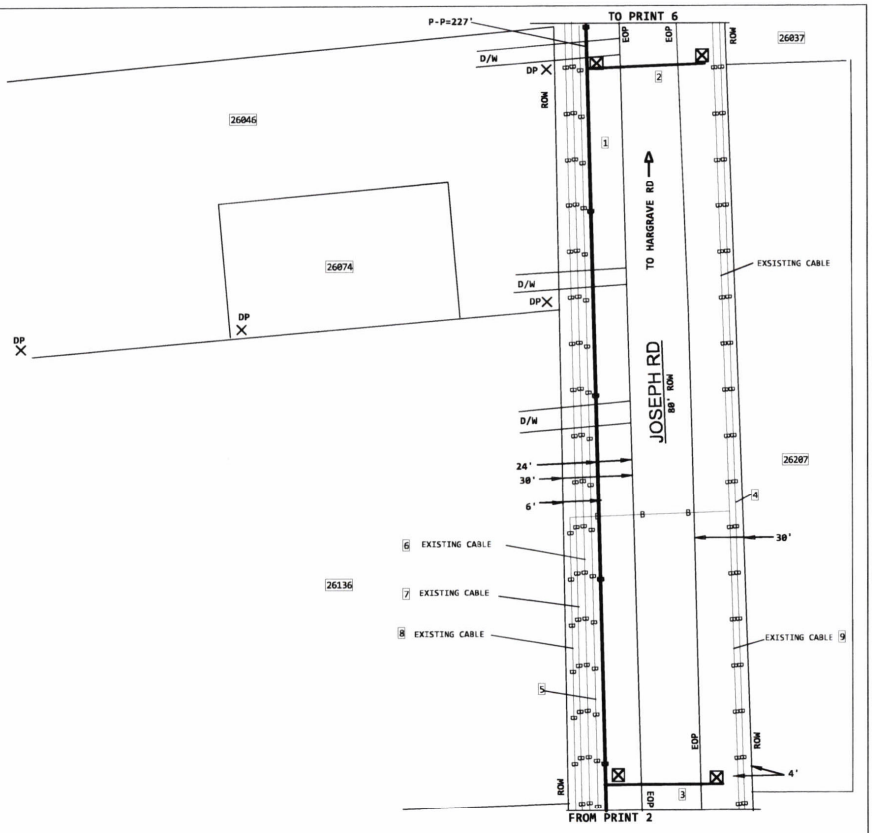

CAUTION — BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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4

WALLER COUNTY PERMIT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

3 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

4 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

5 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

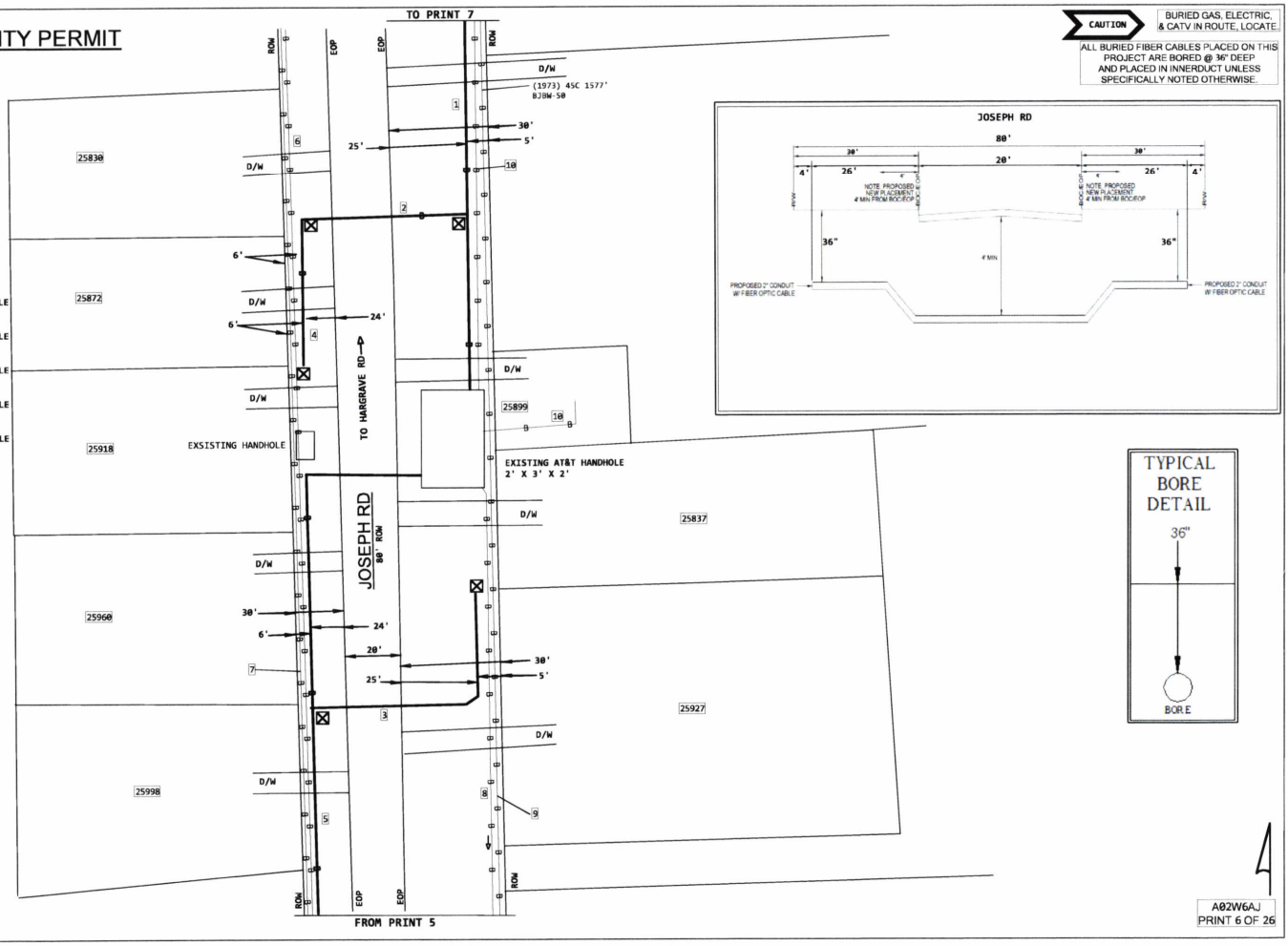
6 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

7 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

8 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

9 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

10 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



CAUTION

BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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WALLER COUNTY PERMIT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
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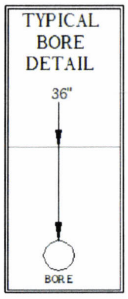
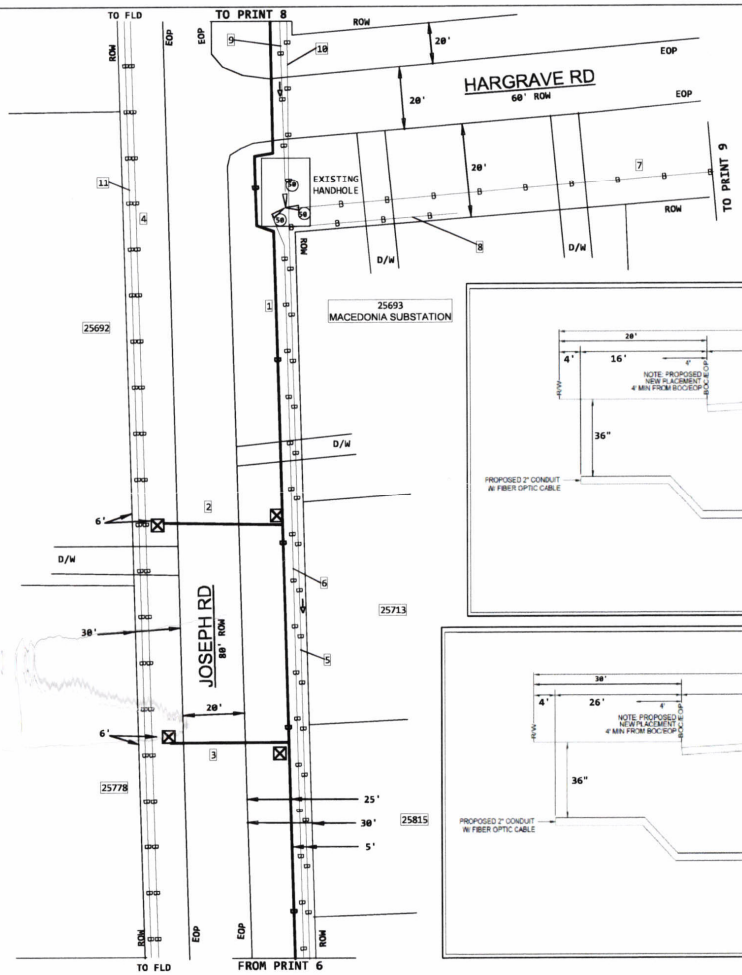
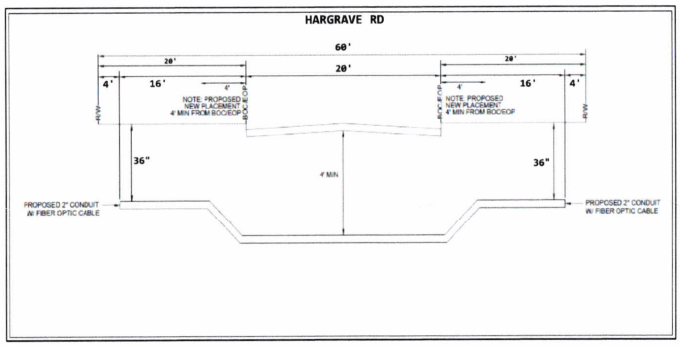
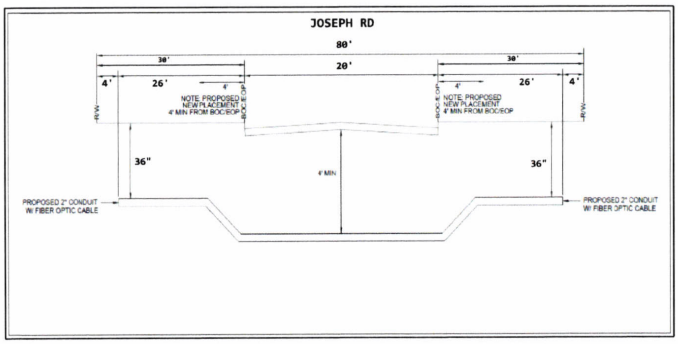
10. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
11. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

TYPICAL BORE DETAIL









CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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WALLER COUNTY PERMIT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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8. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
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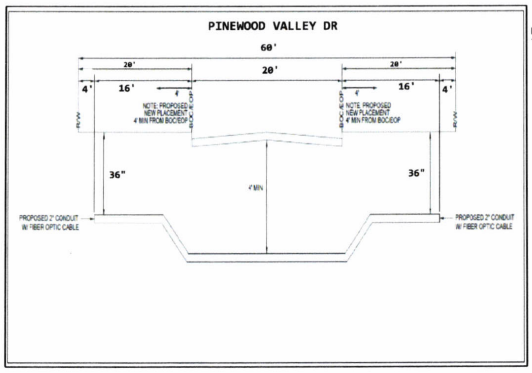
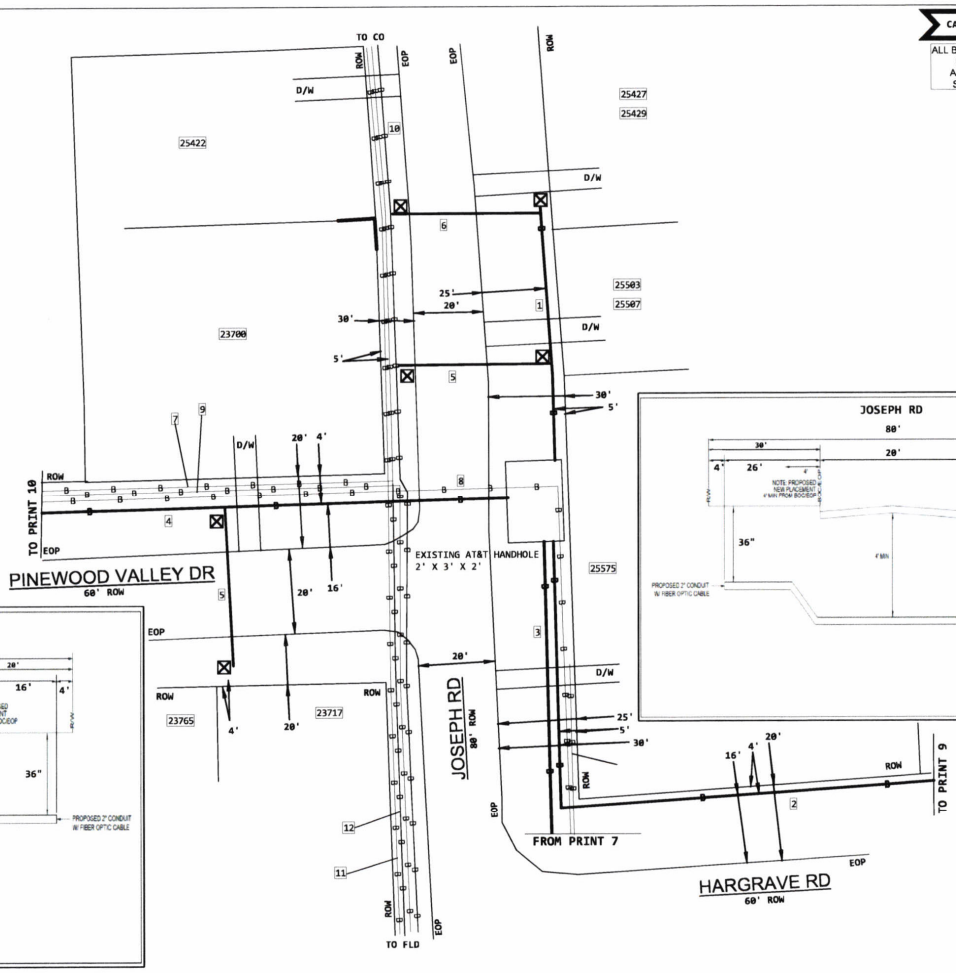
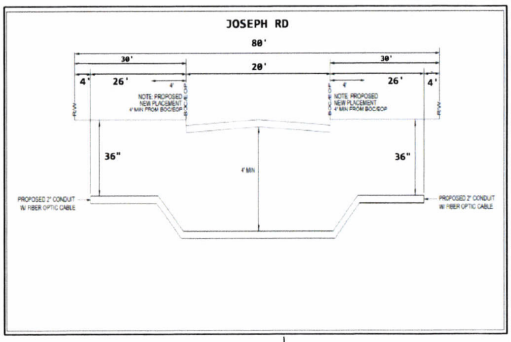
12. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
13. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE







CAUTION — BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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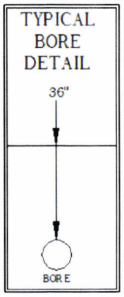

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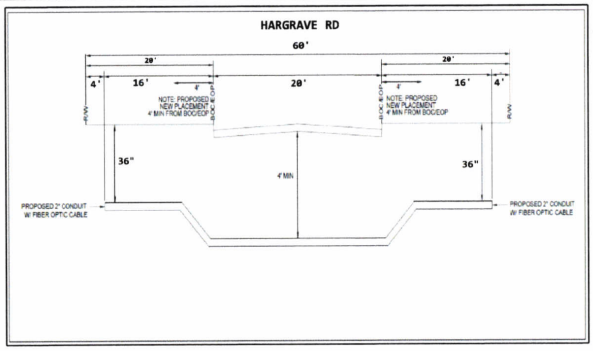
A02W6AJ
PRINT 8 OF 26

WALLER COUNTY PERMIT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
5. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
6. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



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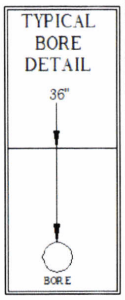

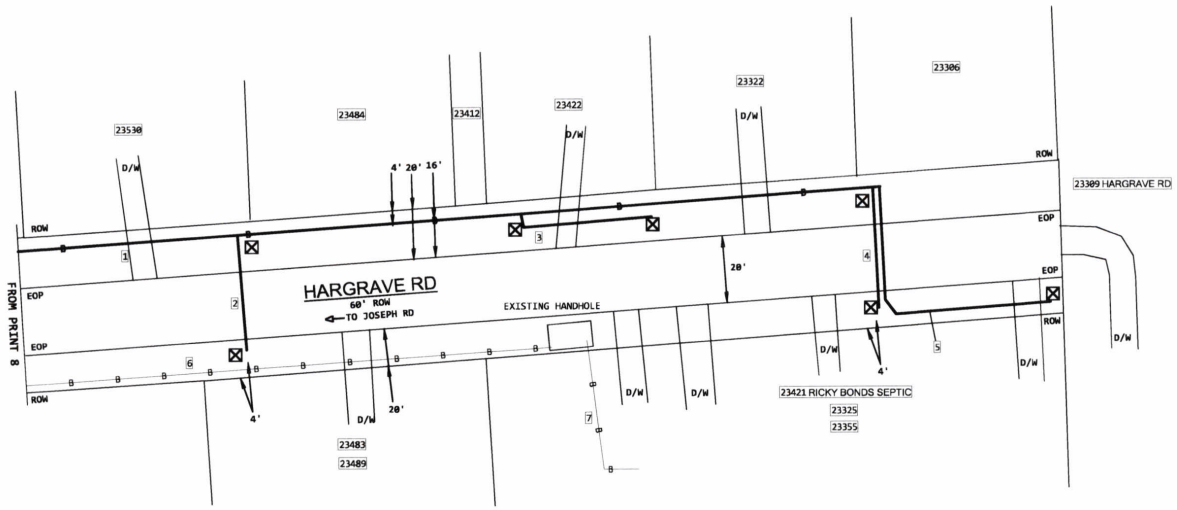

WALLER COUNTY PERMIT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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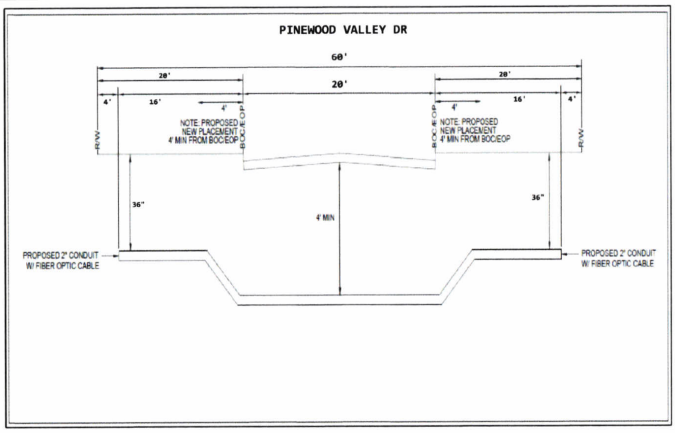

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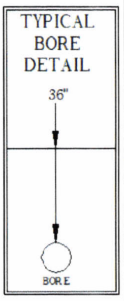

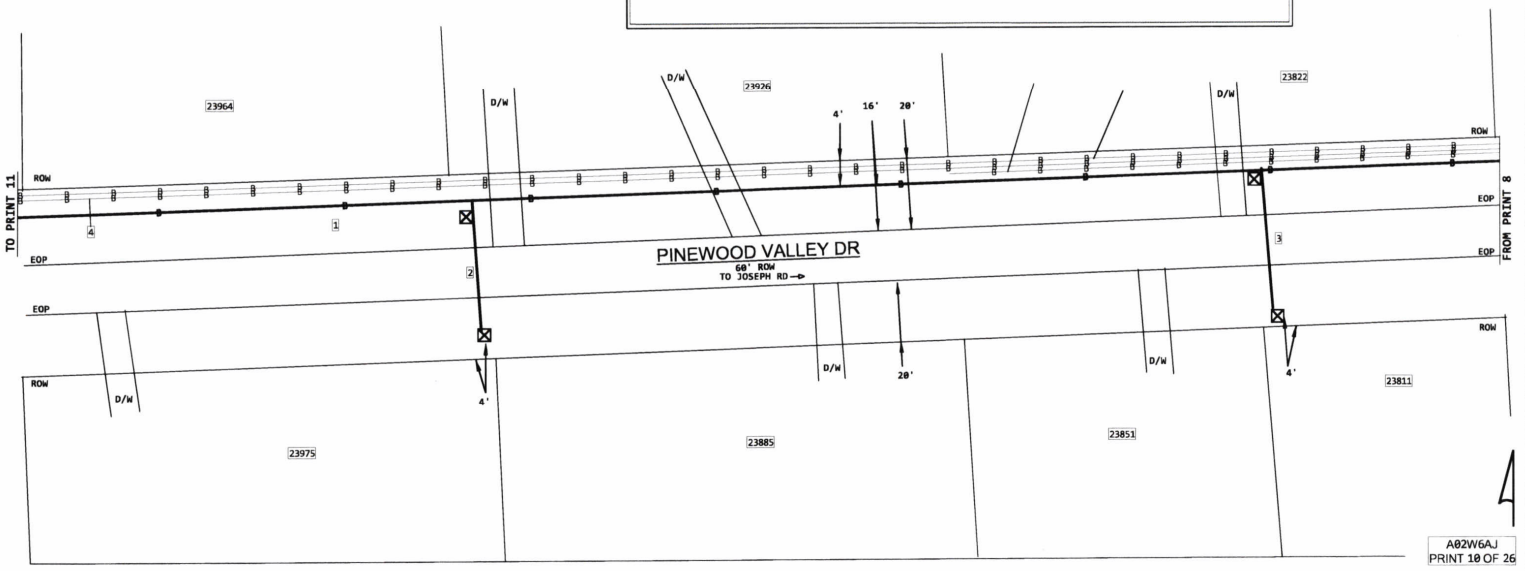

WALLER COUNTY PERMIT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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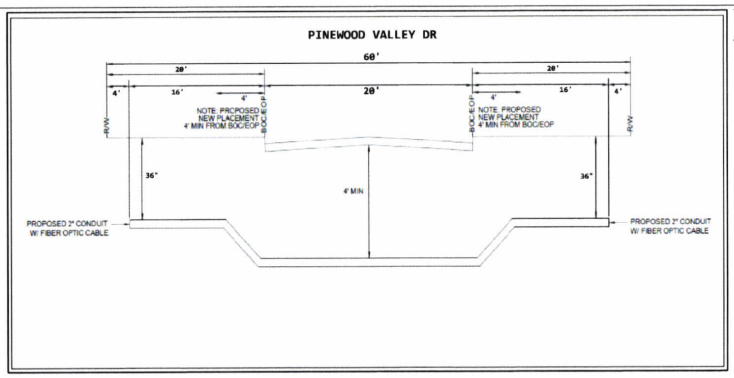

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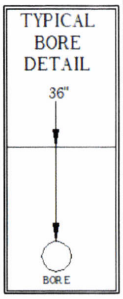
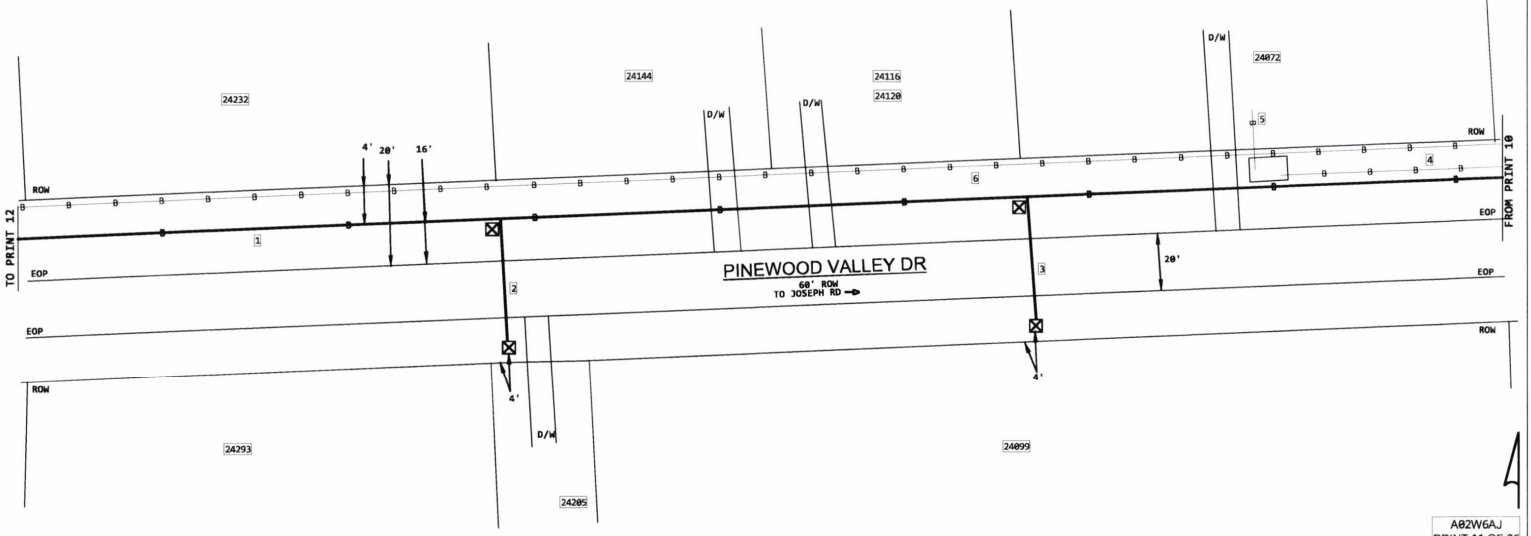




WALLER COUNTY PERMIT

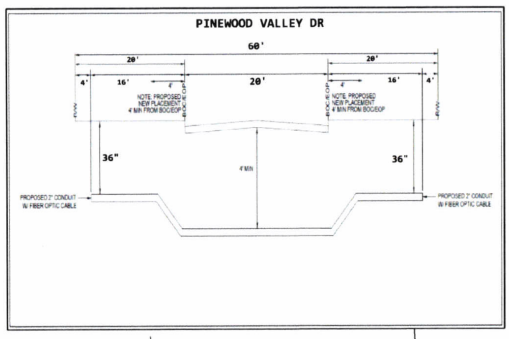
1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

3 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

4 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

5 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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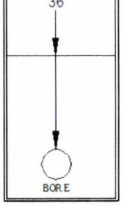
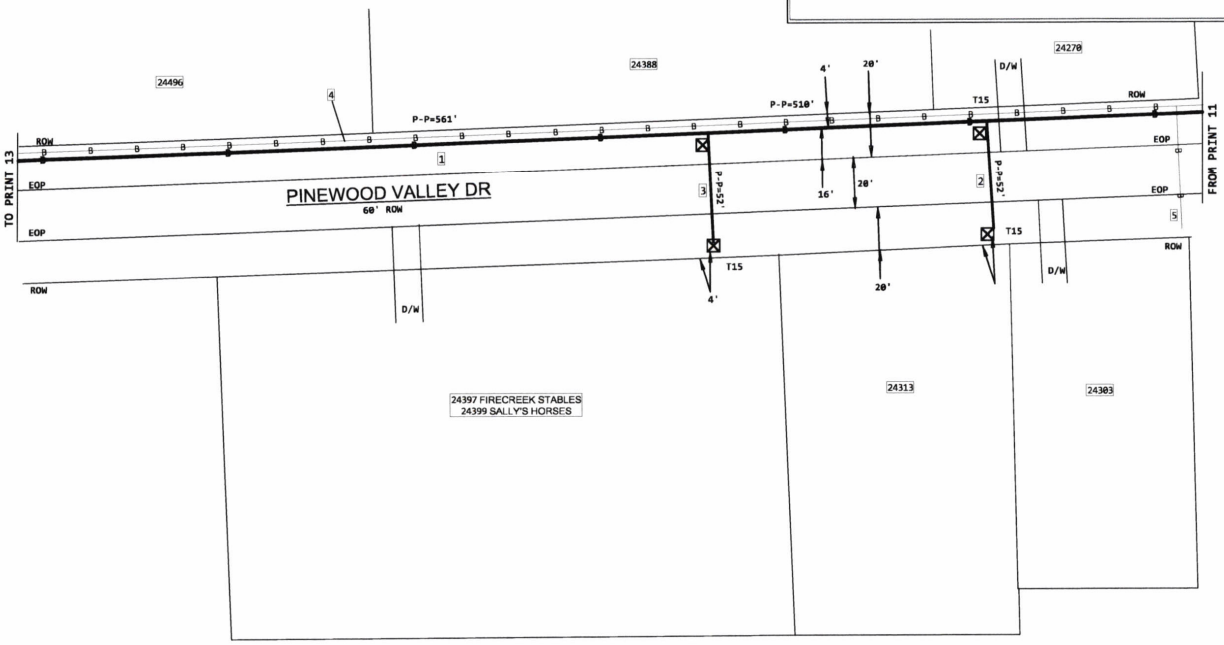
TYPICAL BORE DETAIL





WALLER COUNTY PERMIT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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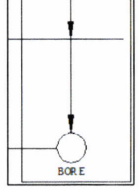
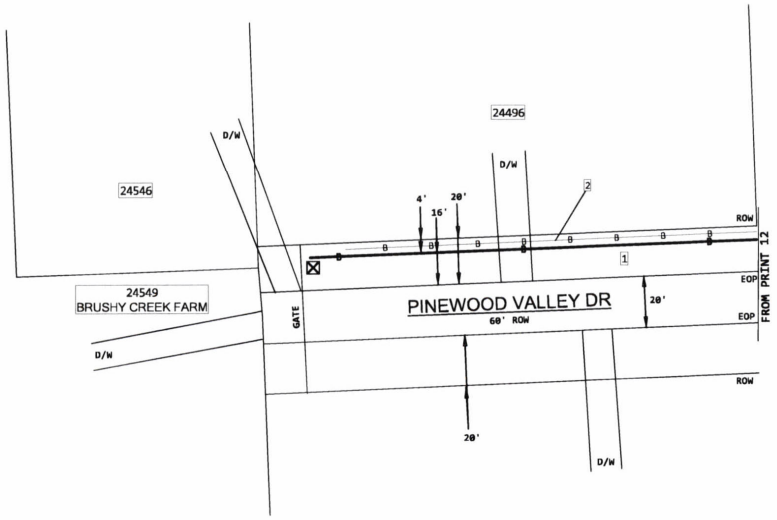
TYPICAL BORE DETAIL





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WALLER COUNTY PERMIT

1. PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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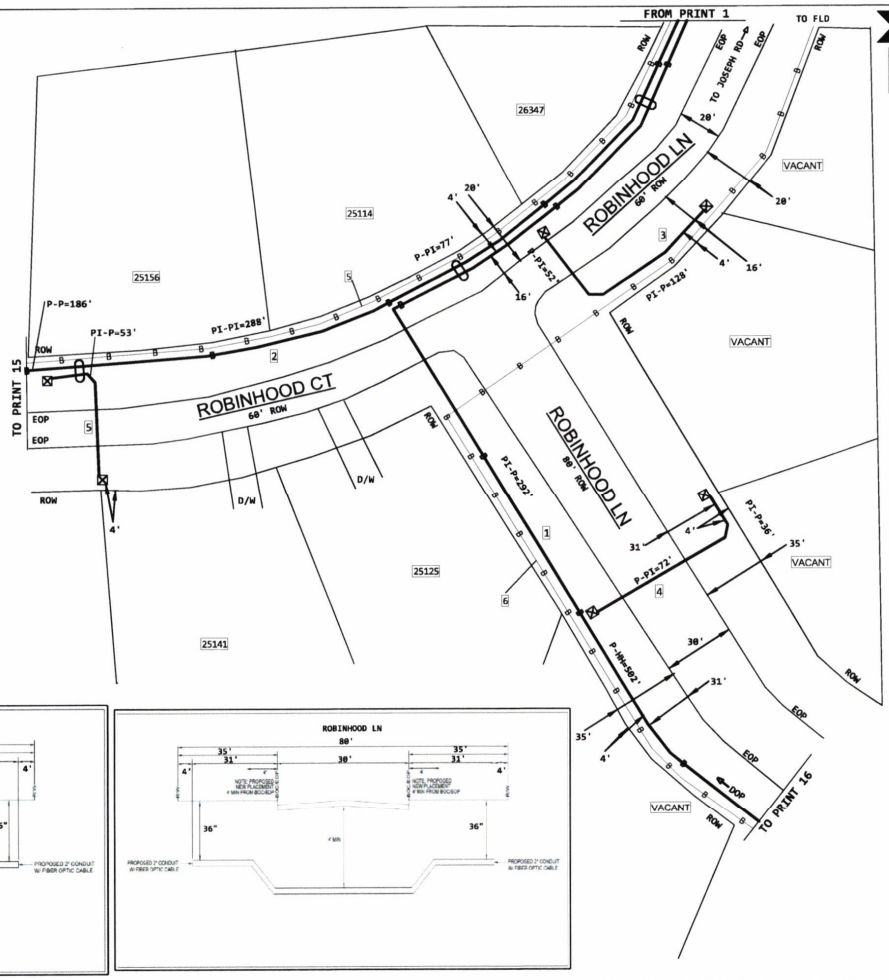
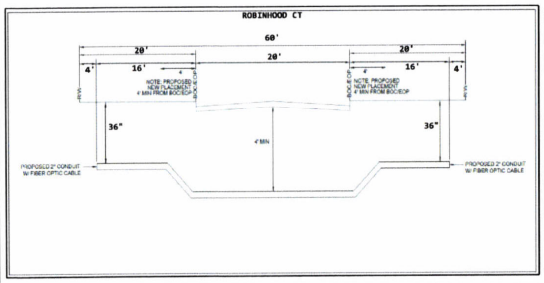
5. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
6. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE





WALLER COUNTY PERMIT

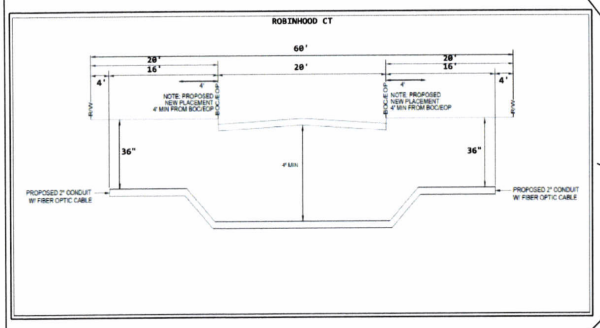
1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

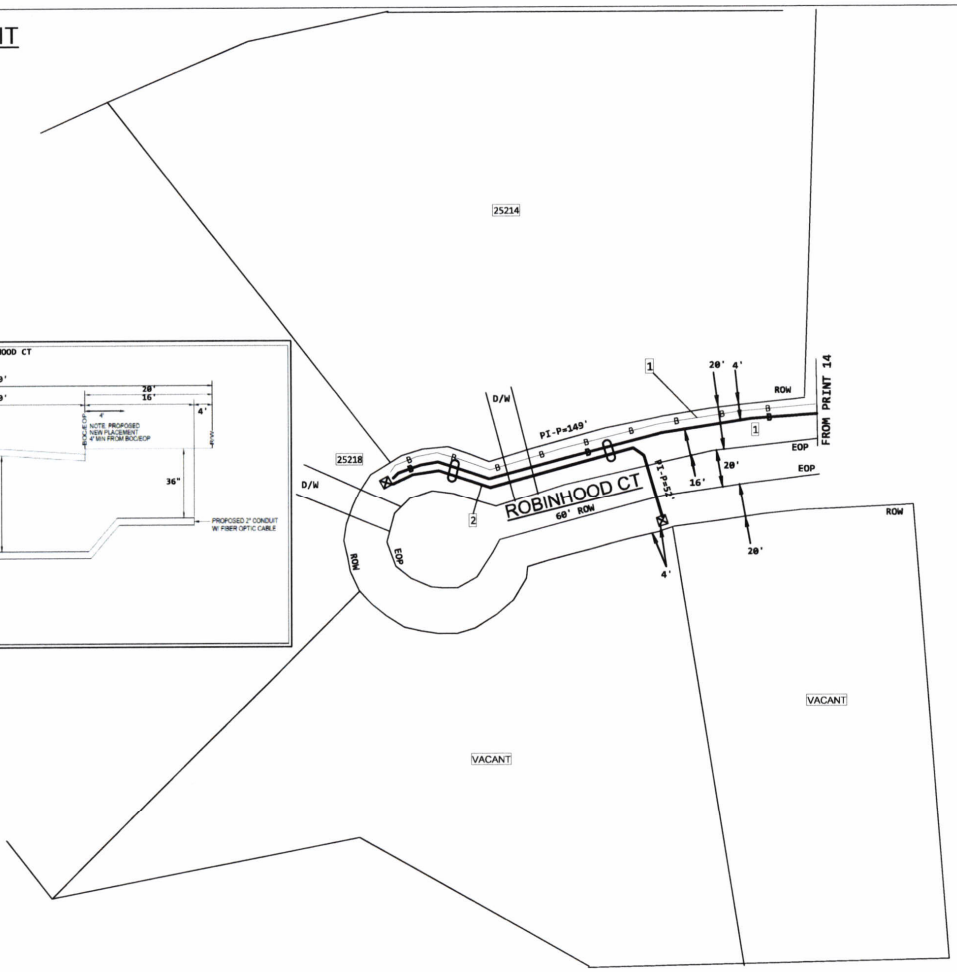
2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

3 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.





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WALLER COUNTY PERMIT

1. PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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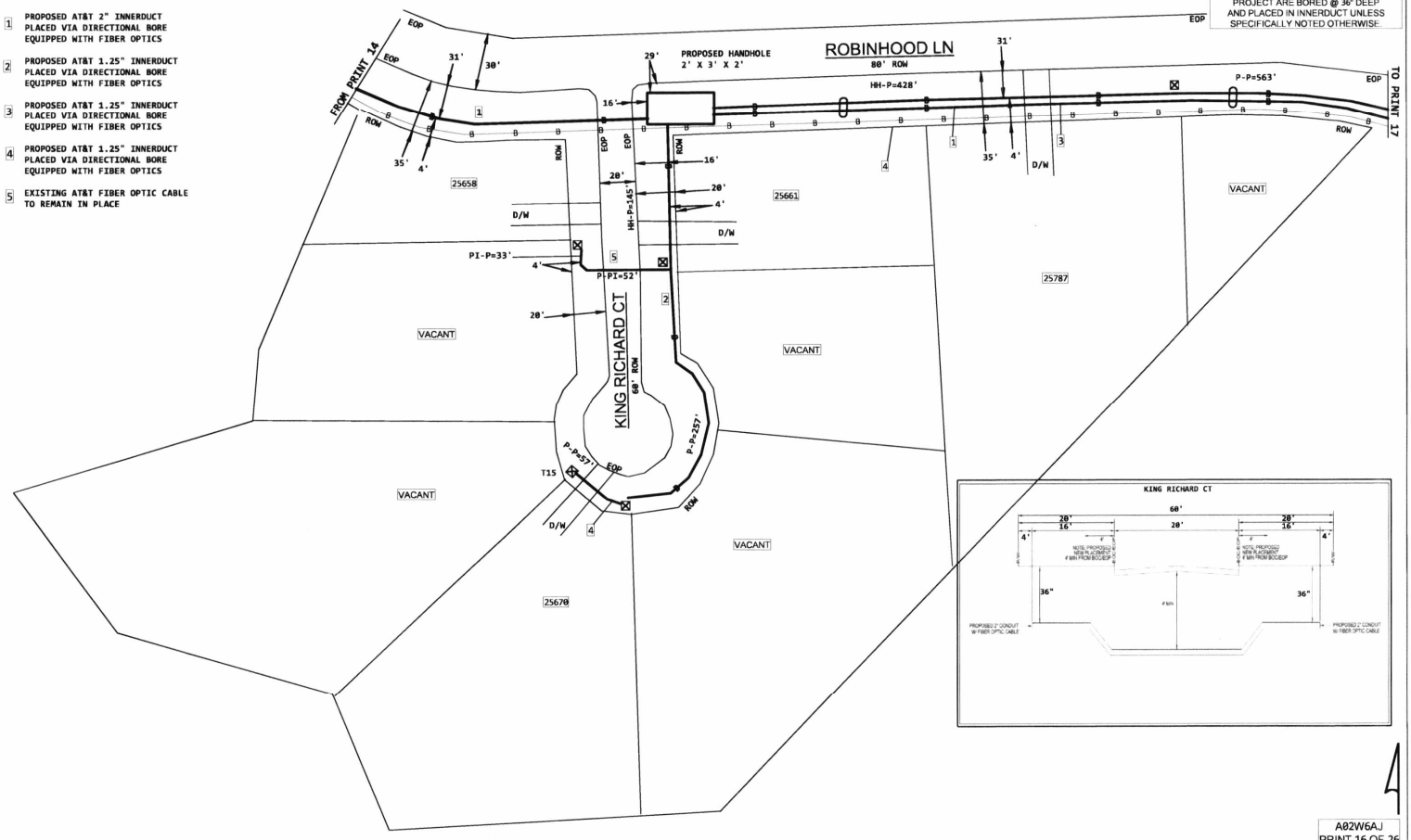

WALLER COUNTY PERMIT

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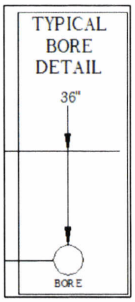

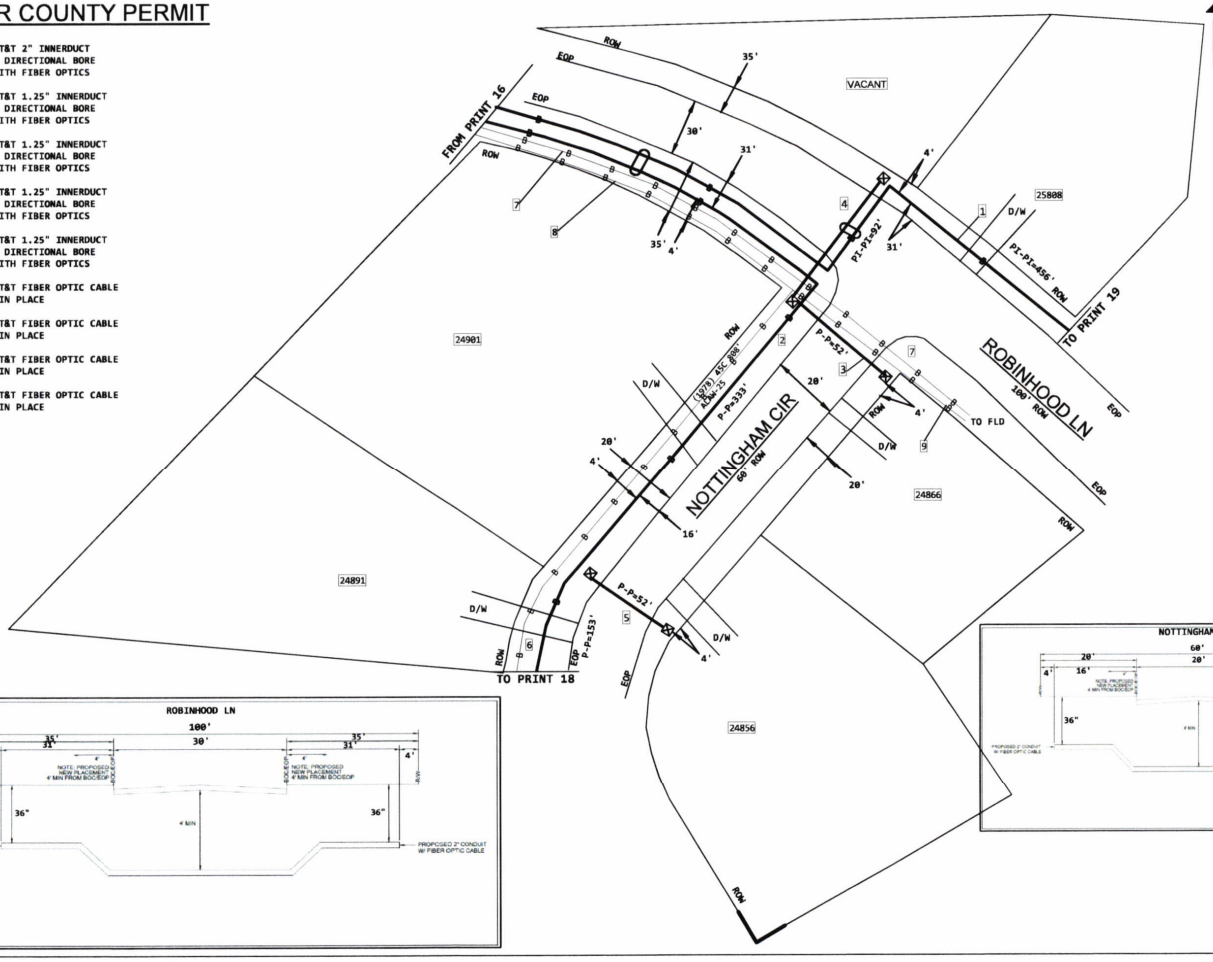

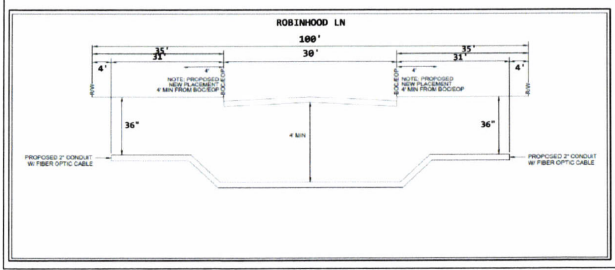

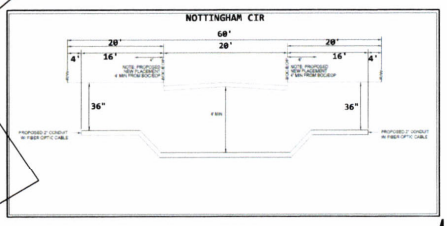

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WALLER COUNTY PERMIT

FROM PRINT 17

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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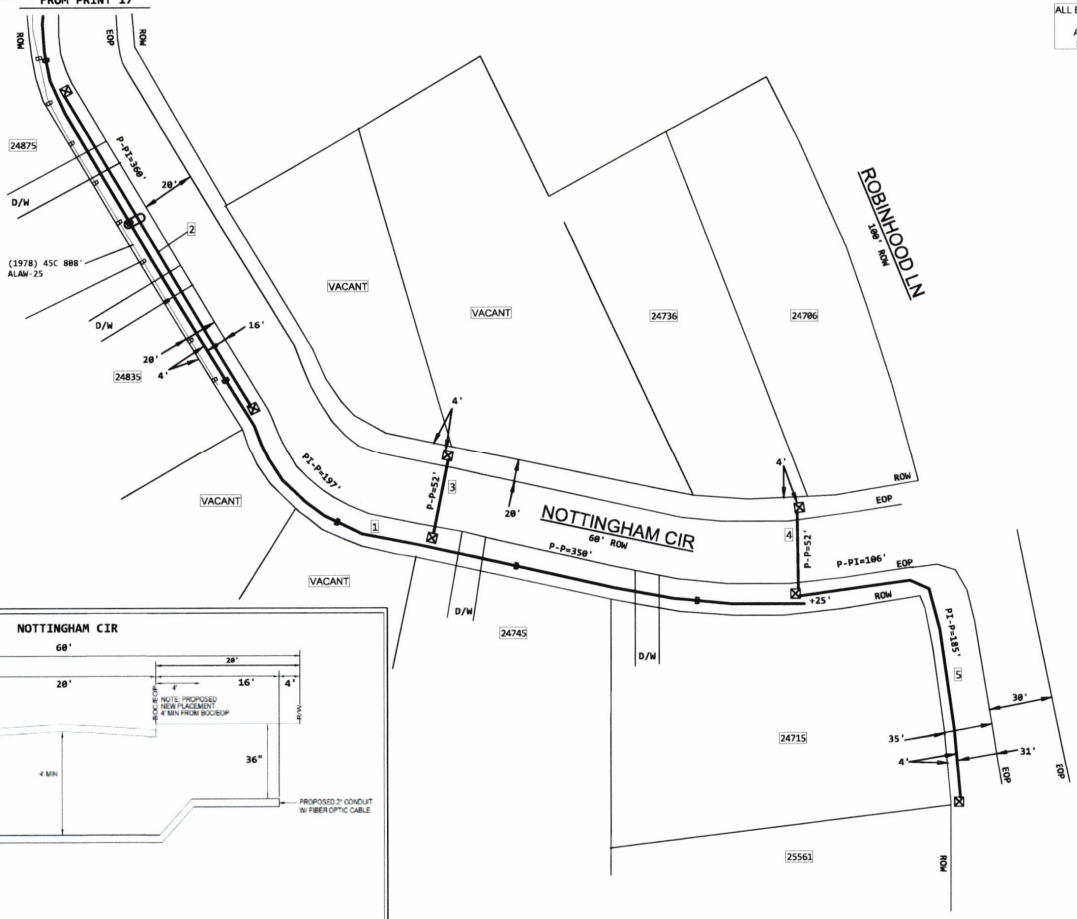
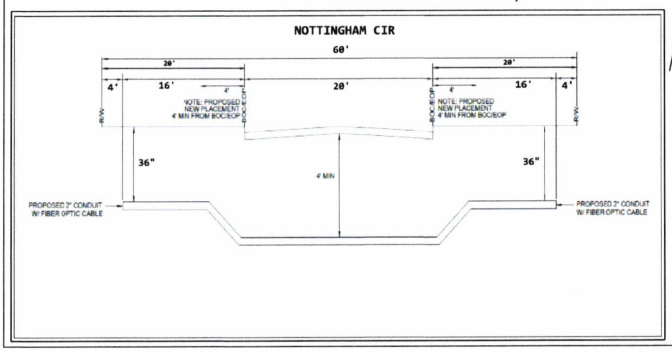
6. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE





CAUTION

BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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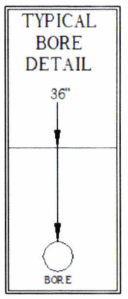

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WALLER COUNTY PERMIT

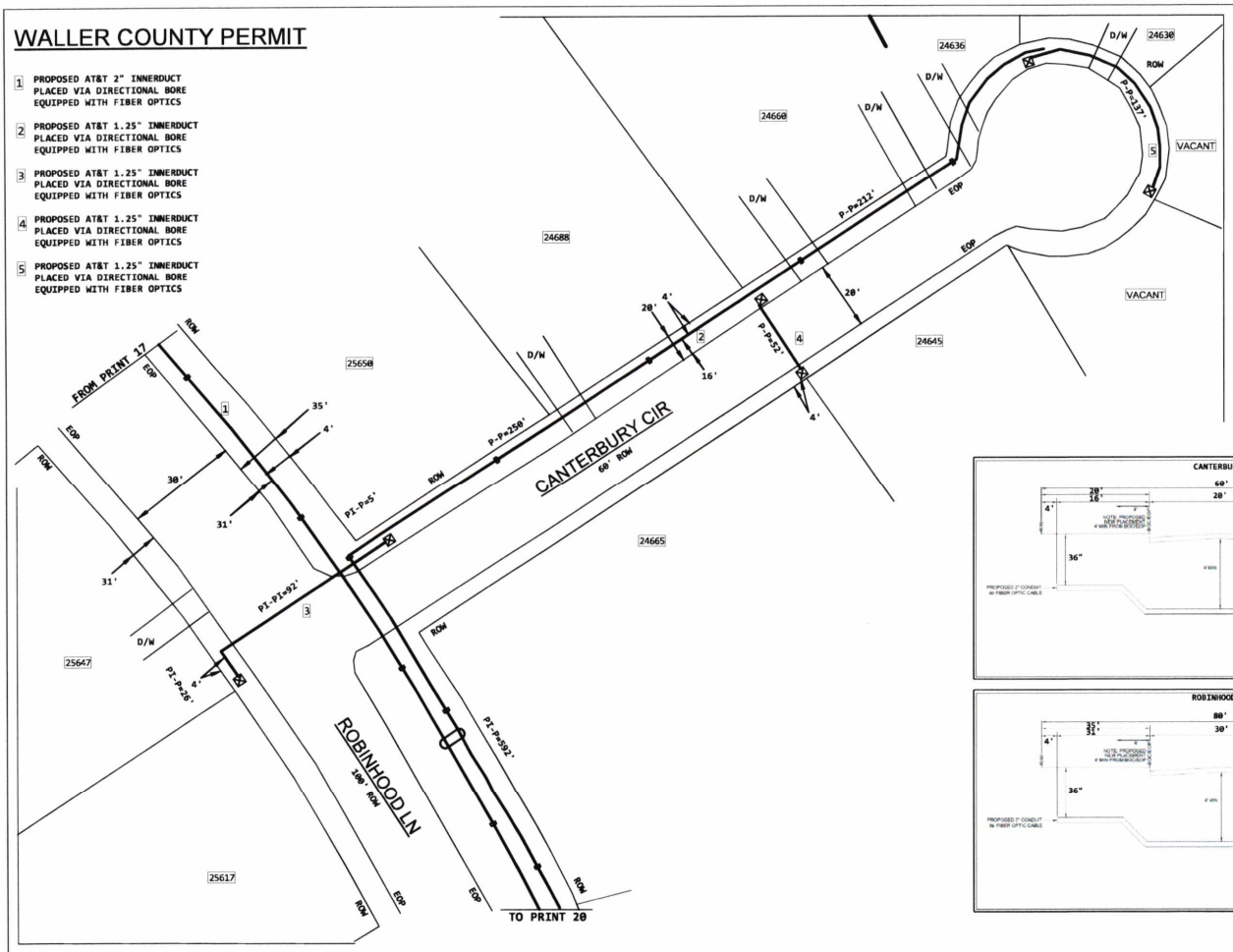
1 PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

3 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

4 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

5 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS



CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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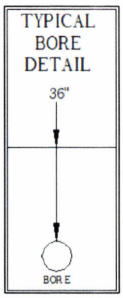

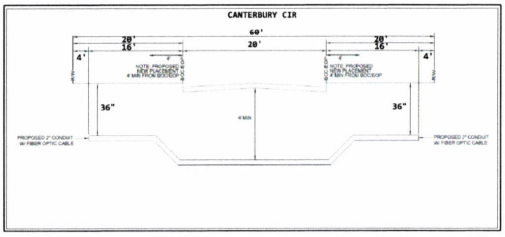

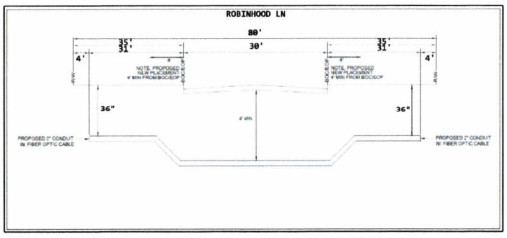

A02W6AJ
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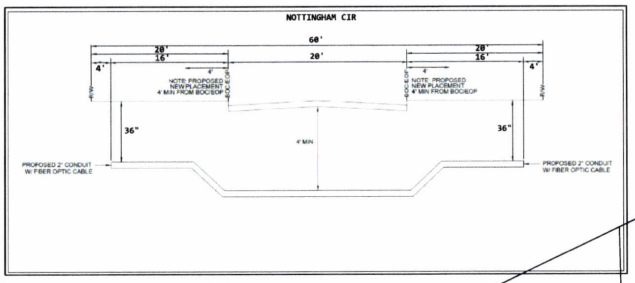
WALLER COUNTY PERMIT

1 PROPOSED AT&T 2" INNERDUCT
PLACED VIA DIRECTIONAL BORE
EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT
PLACED VIA DIRECTIONAL BORE
EQUIPPED WITH FIBER OPTICS

3 PROPOSED AT&T 1.25" INNERDUCT
PLACED VIA DIRECTIONAL BORE
EQUIPPED WITH FIBER OPTICS



CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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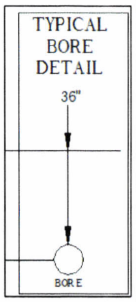

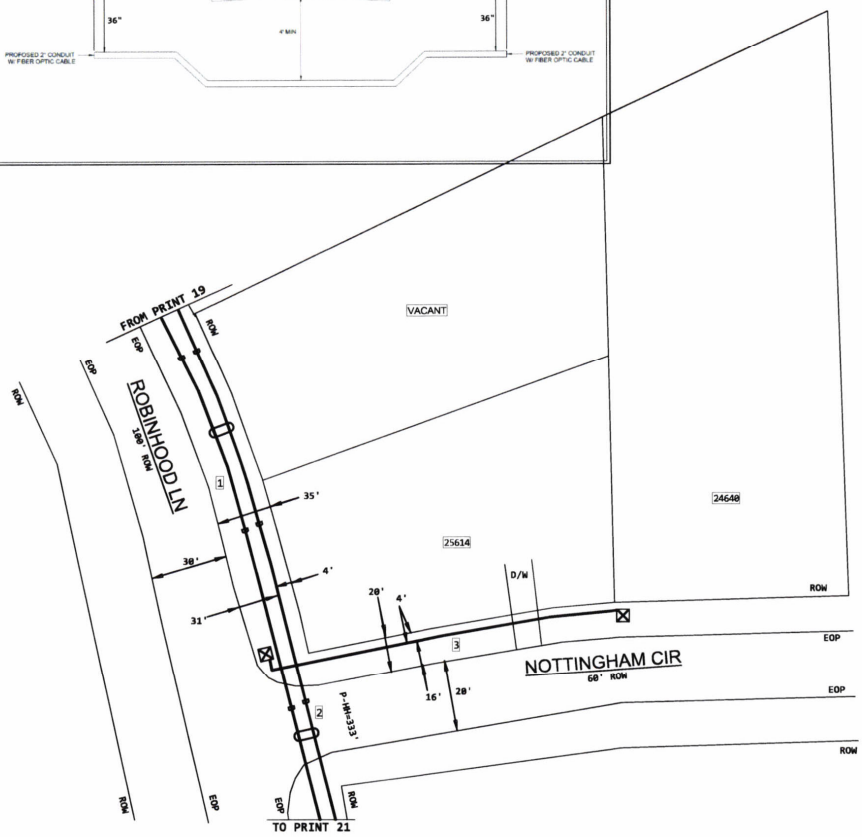

WALLER COUNTY PERMIT

1. PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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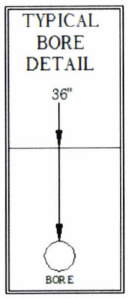
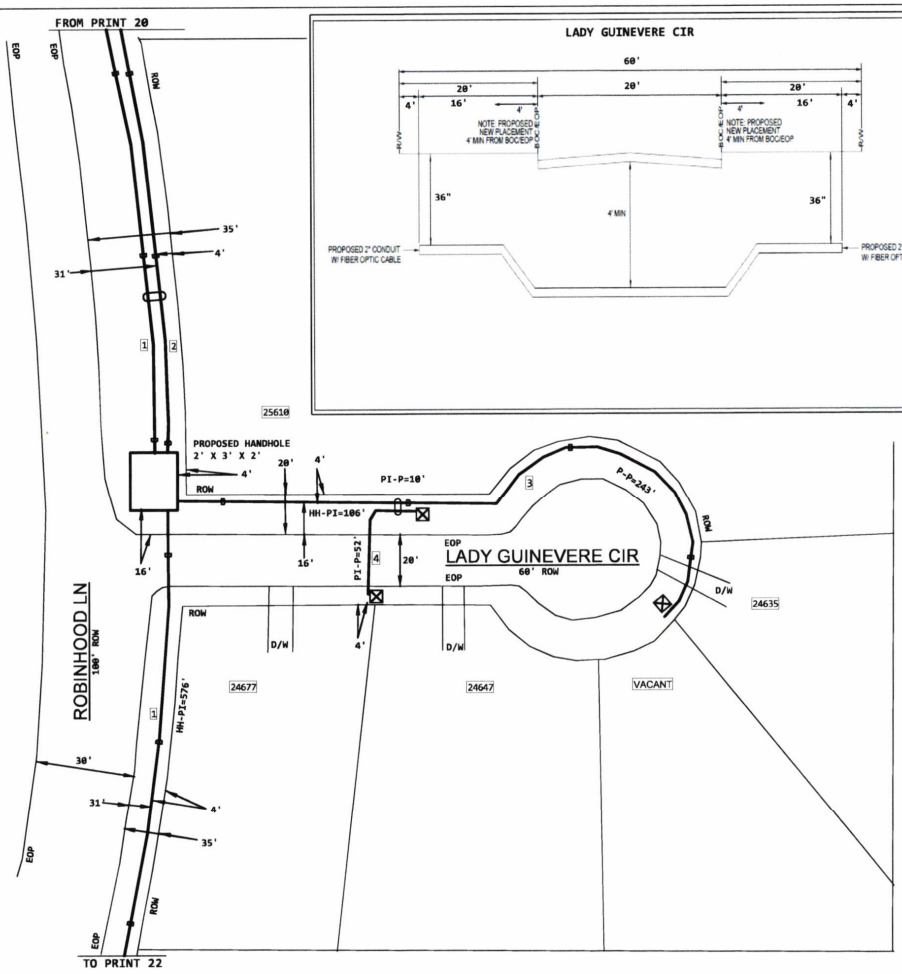
TYPICAL BORE DETAIL





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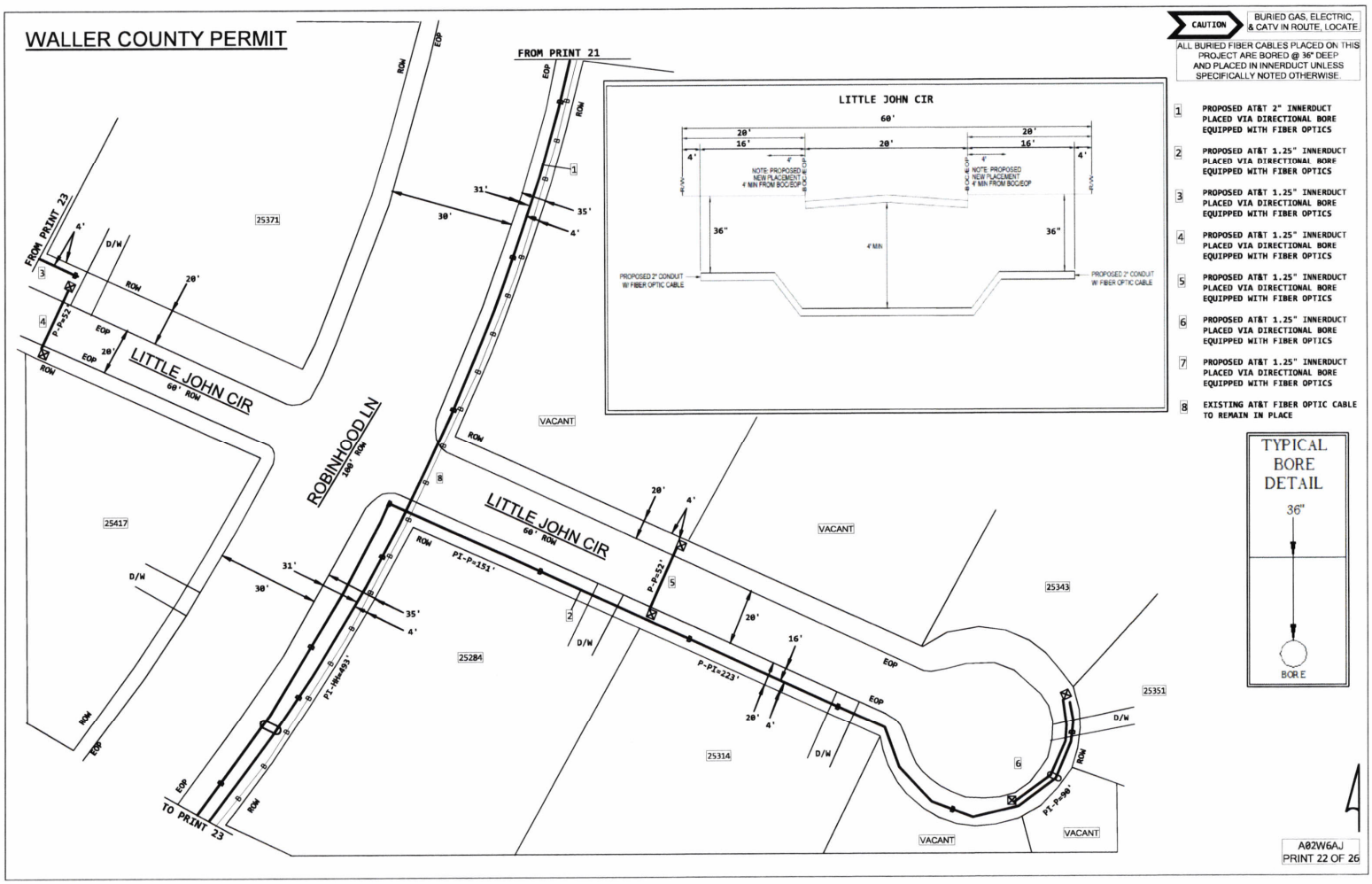
WALLER COUNTY PERMIT



CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE

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8. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

TYPICAL BORE DETAIL

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WALLER COUNTY PERMIT

CAUTION

BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE

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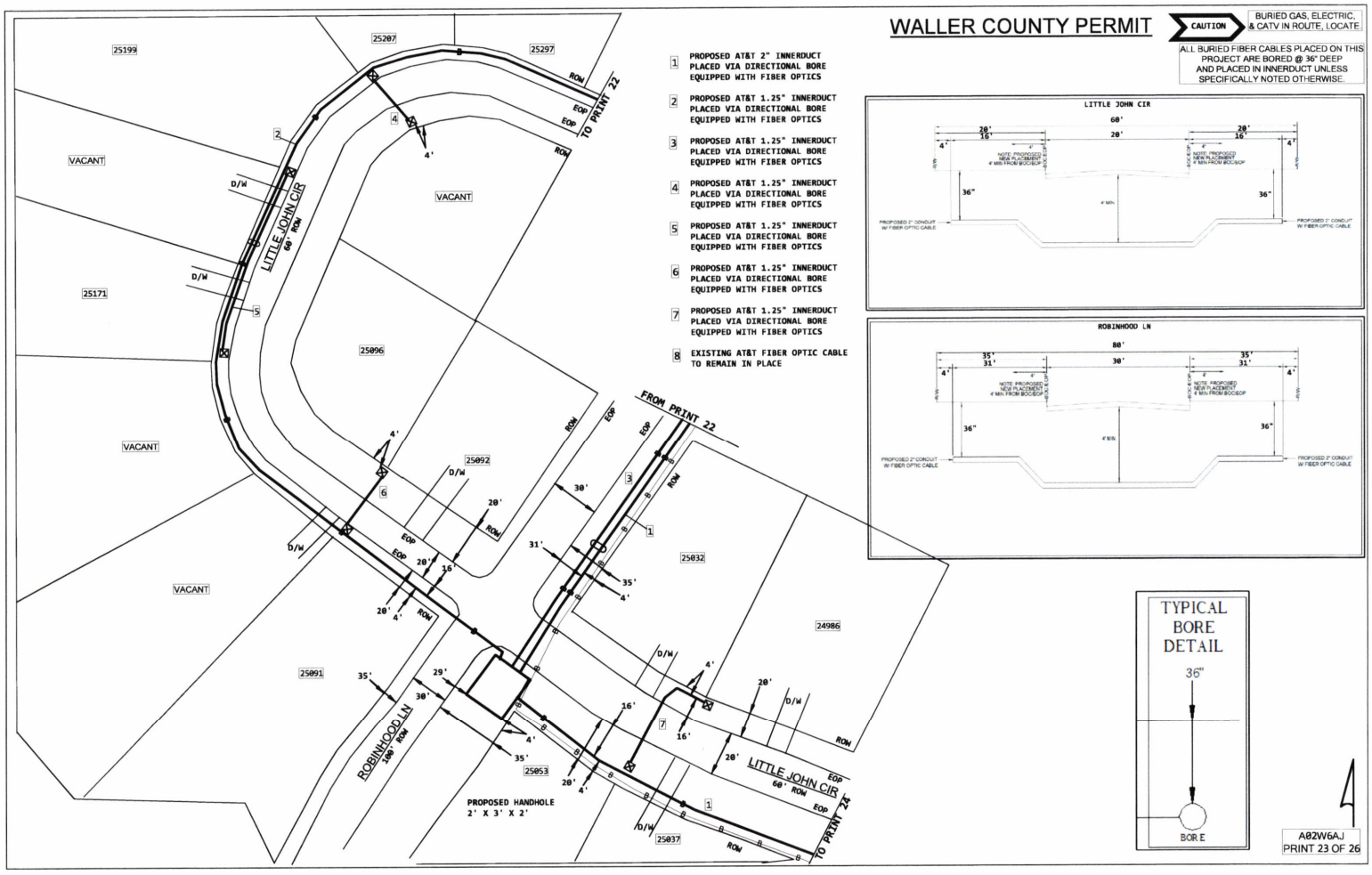

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8. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

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WALLER COUNTY PERMIT

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2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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4. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

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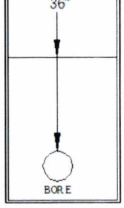
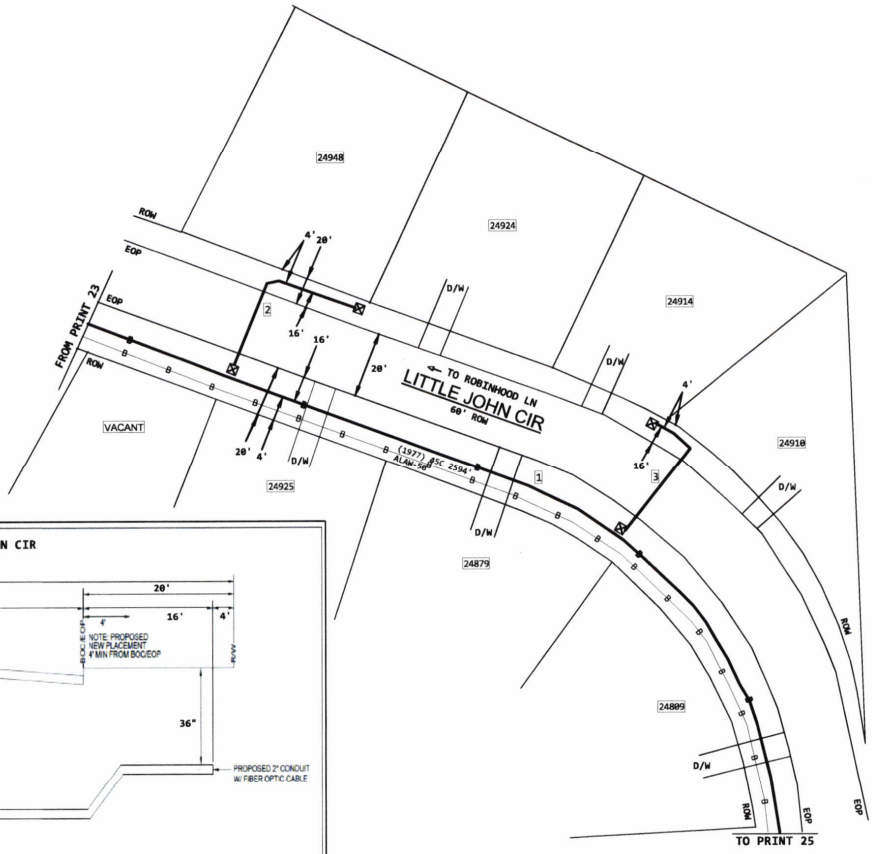
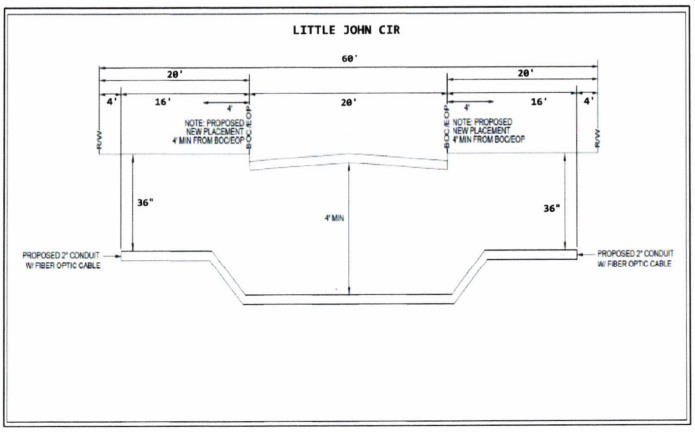
TYPICAL BORE DETAIL







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A02W6AJ
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WALLER COUNTY PERMIT

1. PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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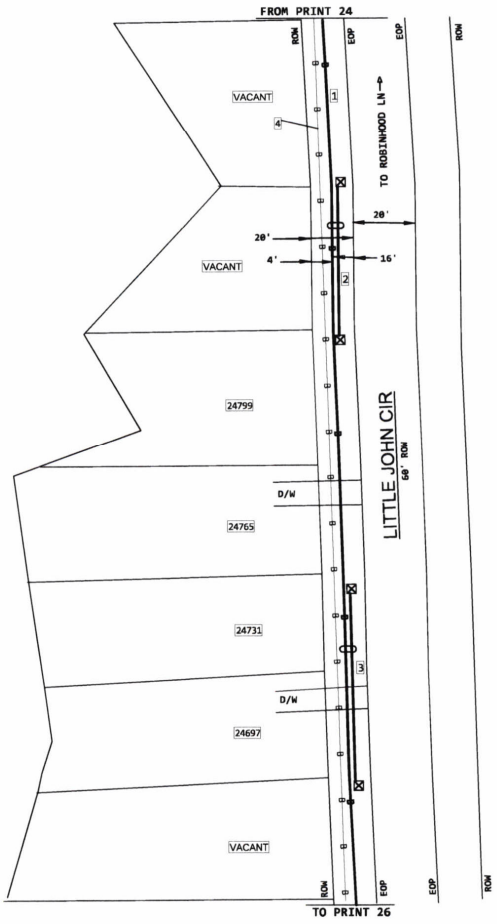

CAUTION

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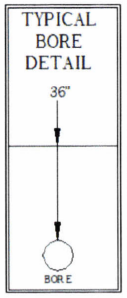

4

A02W6AJ
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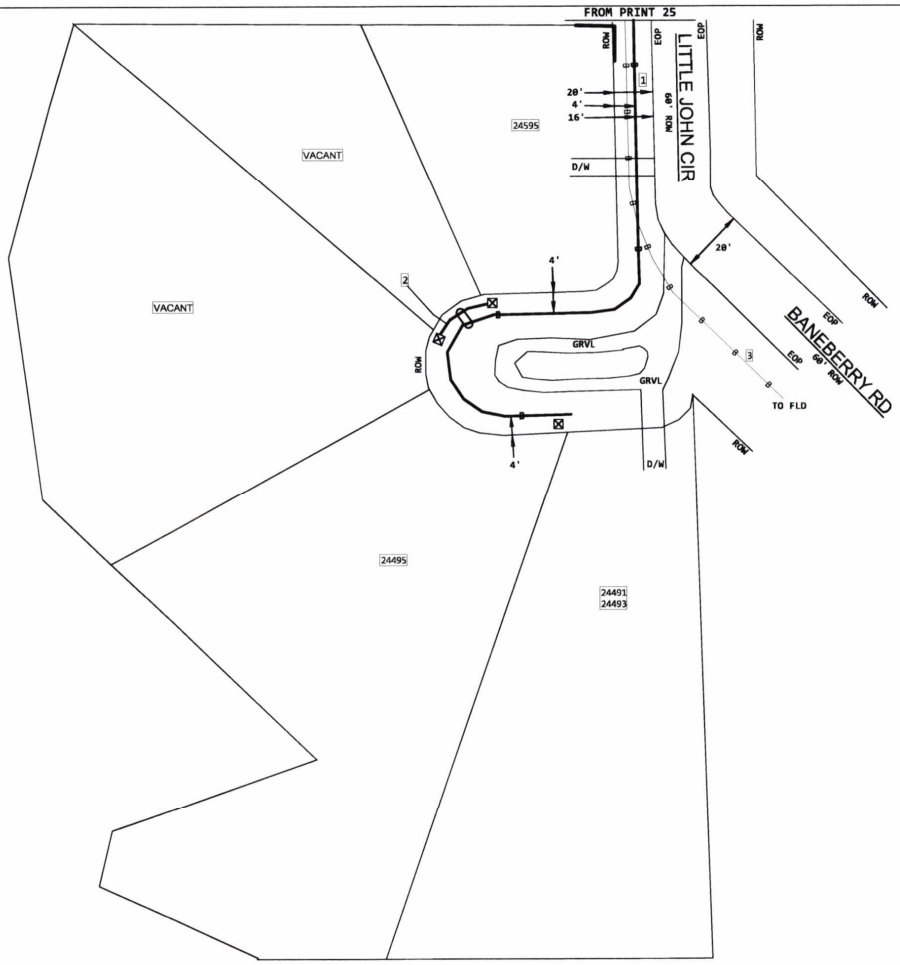
WALLER COUNTY PERMIT

1 PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

3 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



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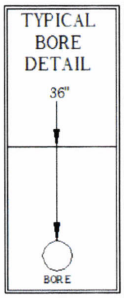

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A02W6AJ
PRINT 26 OF 26

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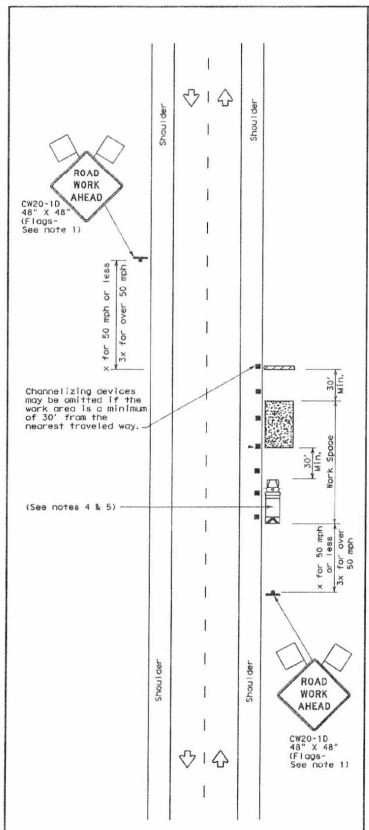
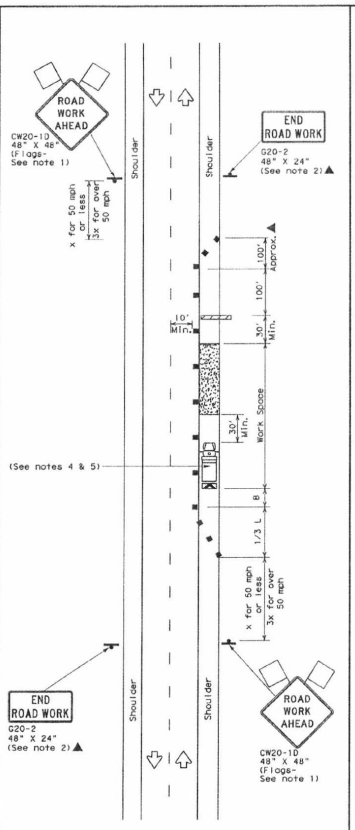
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by the Texas Department of Transportation for any purpose whatsoever. The Texas Department of Transportation assumes no responsibility for the accuracy or any consequences from the use and adaption of this standard to other conditions or for incorrect results or damages resulting from its use.

DATE:
FILE:



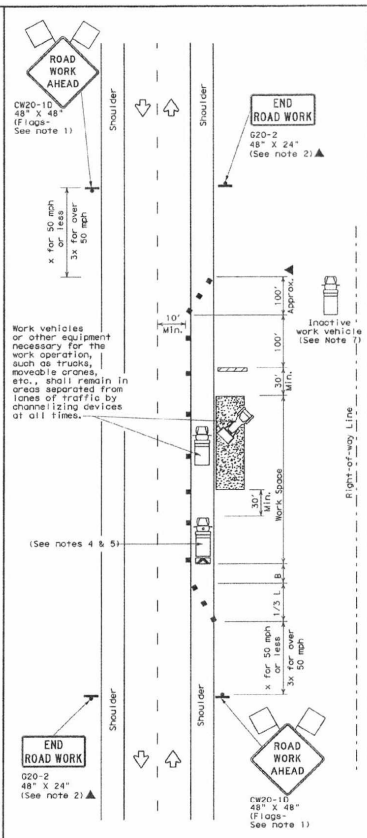
TCP (2-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (2-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (2-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45		450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55	L=WS	550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only
** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓	✓	✓

GENERAL NOTES

1. Flags attached to signs where shown, are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated in the plans, or for routine maintenance work, when approved by the Engineer.
3. Stockpiled material should be placed a minimum of 30 feet from nearest traveled way.
4. Shadow Vehicle with TMA and high intensity rotating, flashing, oscillating or strobe lights. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect a wider work space.
6. See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
7. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
8. CW21-5 "SHOULDER WORK" signs may be used in place of CW21-10 "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

For construction or maintenance contract work, specific project requirements for shadow vehicles can be found in the project GENERAL NOTES for Item 502, Barricades, Signs and Traffic Handling.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN
CONVENTIONAL ROAD SHOULDER WORK

TCP(2-1)-12

©TxDOT December 1985

REVISIONS	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
2-94 2-12	CONT	SECT	JOB	HIGHWAY
8-95				
1-97	DIST	COUNTY		SHEET NO.
4-98				
10				

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Hebert & Pattison Rd**

DATE: **09/19/2024**

To: Ansco & Associates, LLC
[AT&T Communications]
11335 Cutten Rd.
Houston, TX 77066-3705
Permit # 24.UP.048

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/19/2024** is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.

2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.

5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan
Debbie Hollan, County Clerk

Deputy

Z4.UP.048

Item 24.

NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T COMMUNICATIONS (utility contractor) proposes to place a

FIBER OPTIC CABLE within the right-of-way of HEBERT & PATTISON RD (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

PLACING 27,094 FEET OF FIBER OPTIC CABLE IN 1.25" HDPE INNERDUCT AT EXISTING HAND HOLE LOCATED 10,568' SOUTH OF HEBERT RD C/L.

The UTILITY will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 16TH day of SEPTEMBER, 20 24.

Firm: ANSCO & ASSOCIATES, LLC

Address: 11335 CUTTEN ROAD

By: DAGEMAWI YOHANNES

HOUSTON, TX 77066-3705

Signature: _____

Phone: 310-808-8204

Title: _____

Email: DAGEMAWI.YOHANNES@ANSCOLLC.COM

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

9.19.24

Date

Traffic Controls Required: (Y) N

Traffic Controls Reviewed By: RJPG

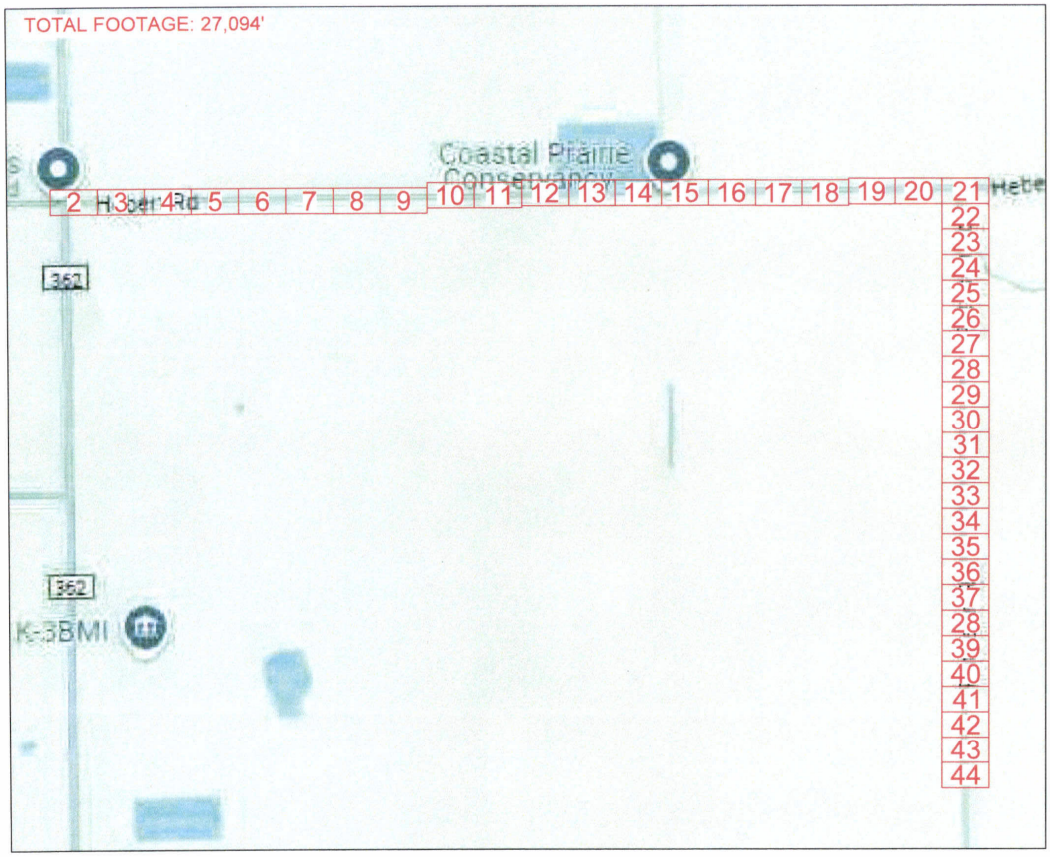
Bond: Y (N) Bond Amount ($): _____

Floodplain Dev. Permit Required: Y (N)

Permit #: _____ Precinct #: 3

R&B Inspector: ROBERT J.P. GOODSPEED

COVER SHEET



AT&T INSTALLATION
8992 PATTISON RD
KATY, TX 77493
WALLER COUNTY
SECTIONS:

HOMEOWNERS, RESIDENTS, AND HOAs ARE TO BE NOTIFIED AT LEAST 3 DAY IN ADVANCE PRIOR TO CONSTRUCTION

REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 NOT TO SCALE
DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD			
ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold.
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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	1	OF:	44

CONSTRUCTION SPECIFICATIONS

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2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT THE END OF EACH WORK DAY.
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LEGEND

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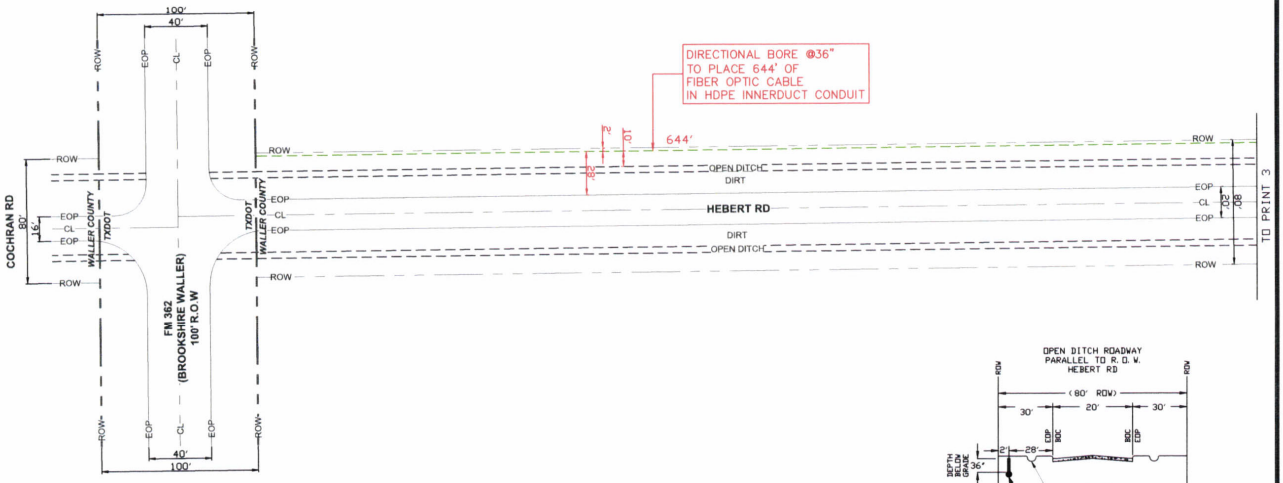
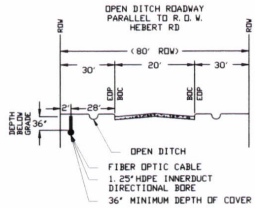
- PROPOSED AT&T FIBER HAND HOLE
- PROPOSED PEDESTAL
- RIGHT-OF-WAY
- F. O. C.
- CENTERLINE
- GAS LINE
- OPEN DITCH

BEFORE YOU DIG! 2 DAYS PRIOR CALL 811

Texas 811 Know what's below. Call before you dig.





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CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024

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8992 PATTISON RD
KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

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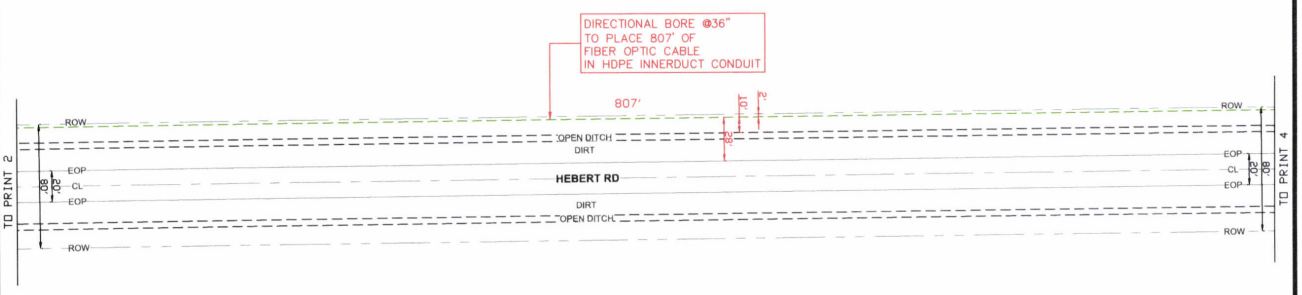

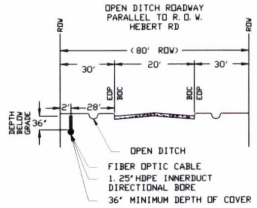

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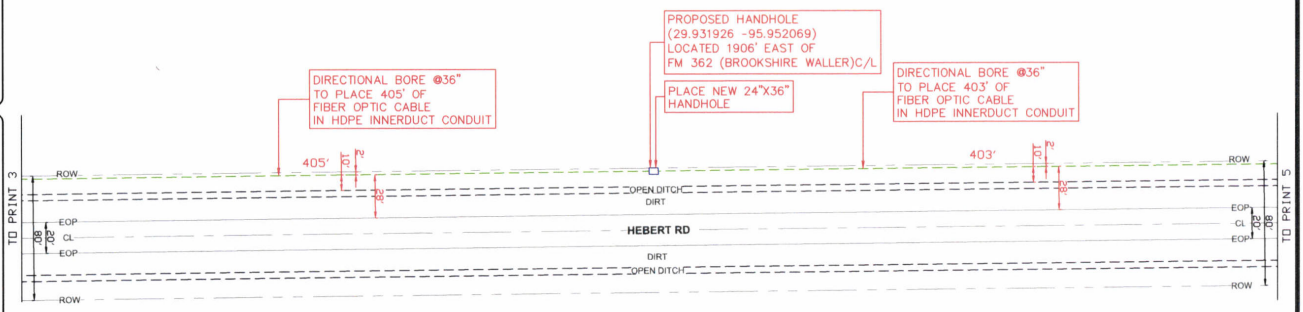

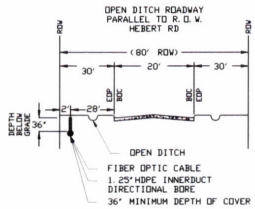

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1" 60'

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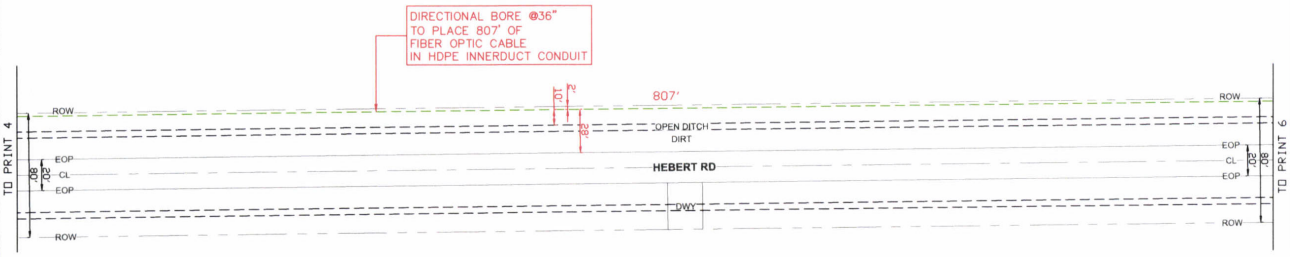

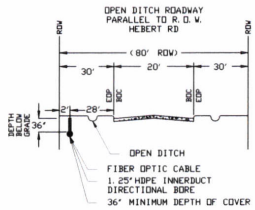

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CONSTRUCTION DRAWING

REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1"=60'

DRAWING NAME: **A02WEB4 -BYERS-8992 PATTISON RD**

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	5	OF:	44

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- PROPOSED PEDESTAL
- RIGHT-OF-WAY
- F. D. C.
- CENTERLINE
- GAS LINE
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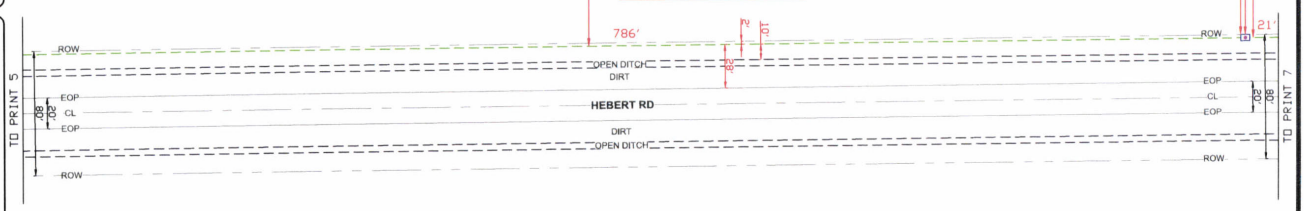

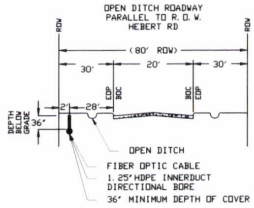

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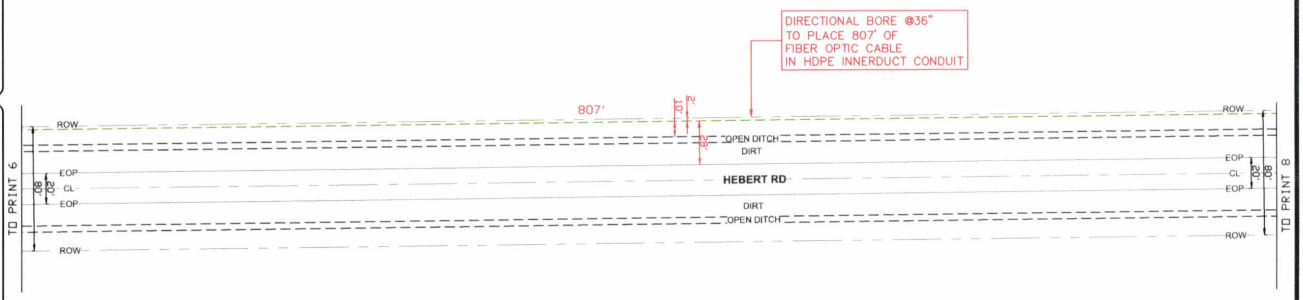

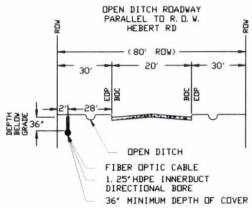

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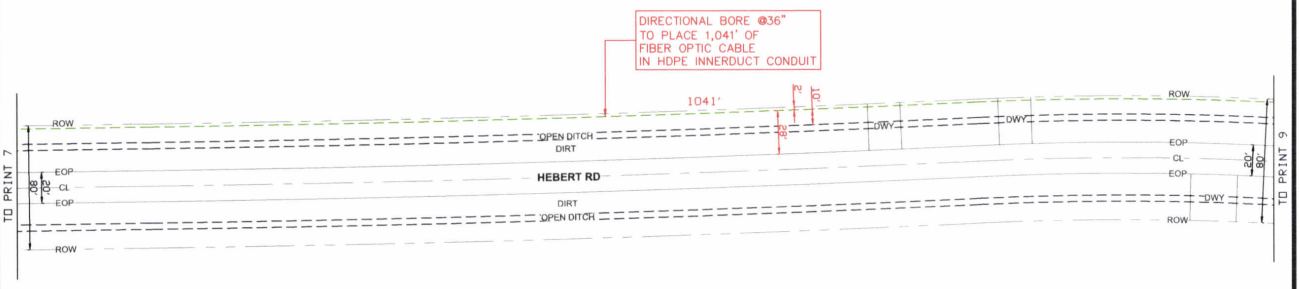

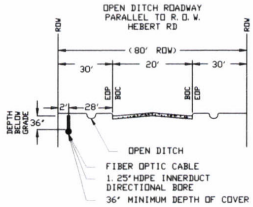

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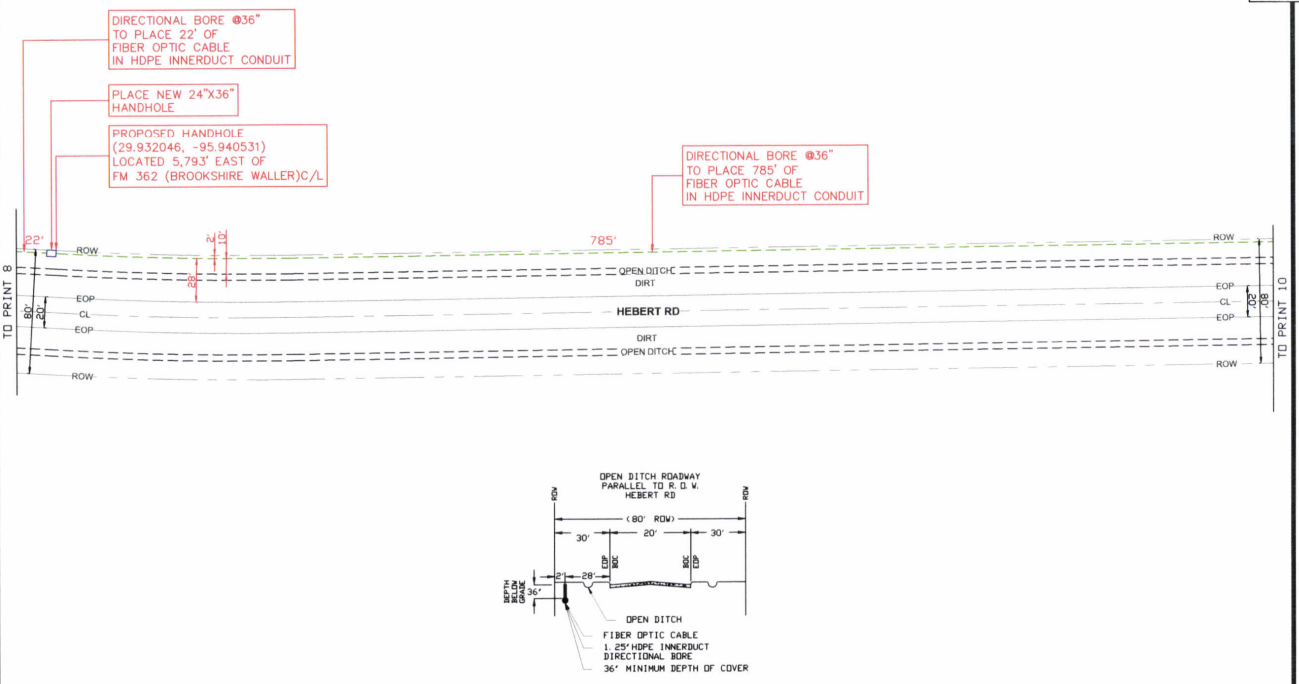

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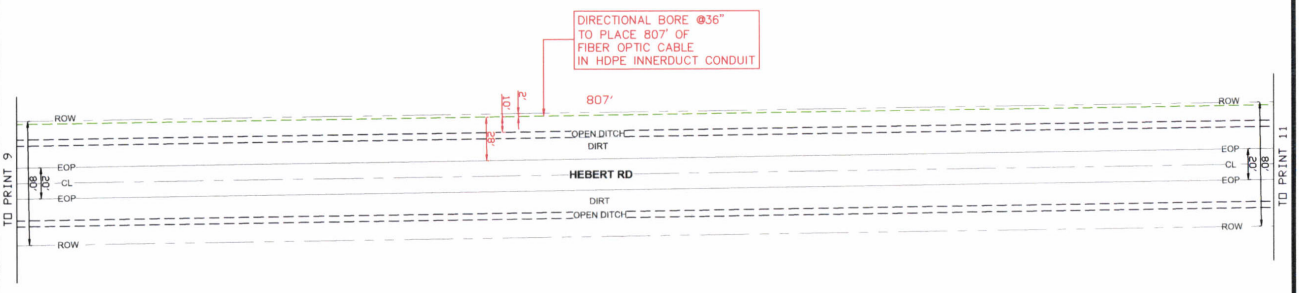

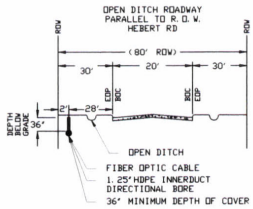

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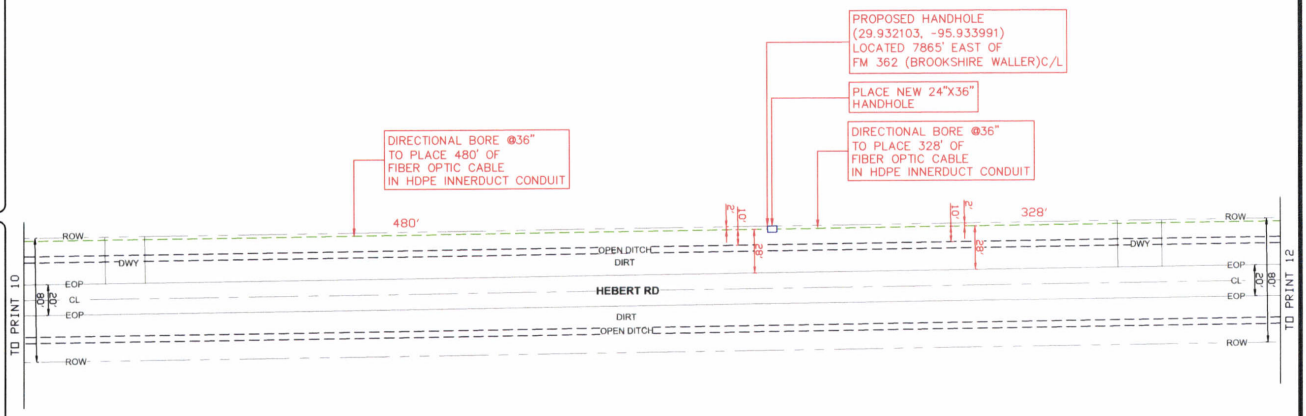

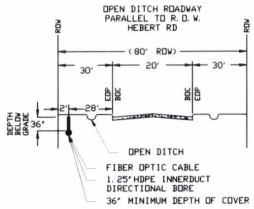

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY: GARDHIL A. CAYBIN | PRINT | 11 | OF: | 44

CONSTRUCTION SPECIFICATIONS

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- PROPOSED PEDESTAL
- RIGHT-OF-WAY
- F. O. C.
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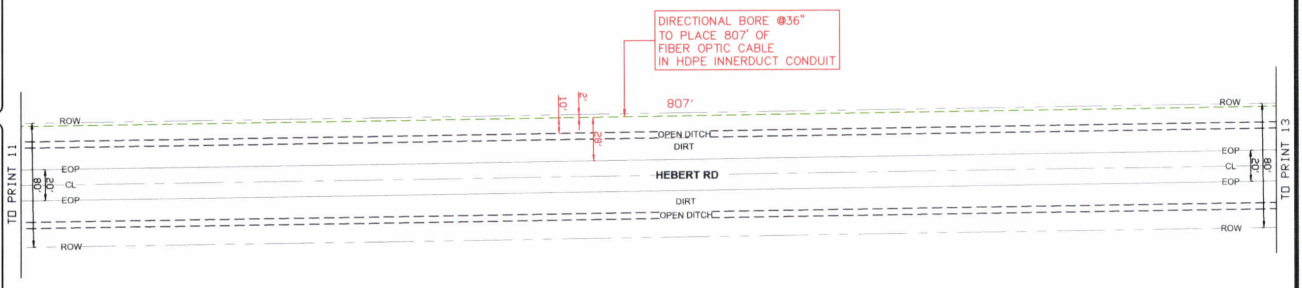

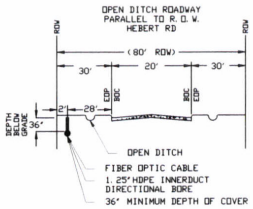

BEFORE YOU DIG! 2 DAYS PRIOR CALL 811

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CONSTRUCTION DRAWING

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REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	12	OF:	44

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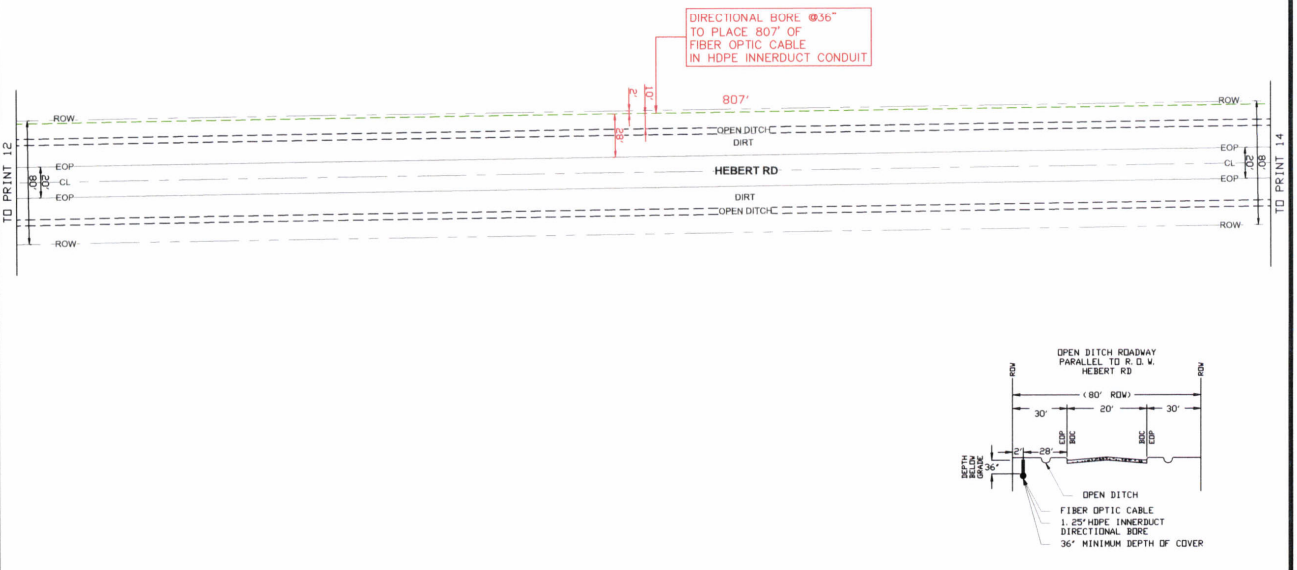

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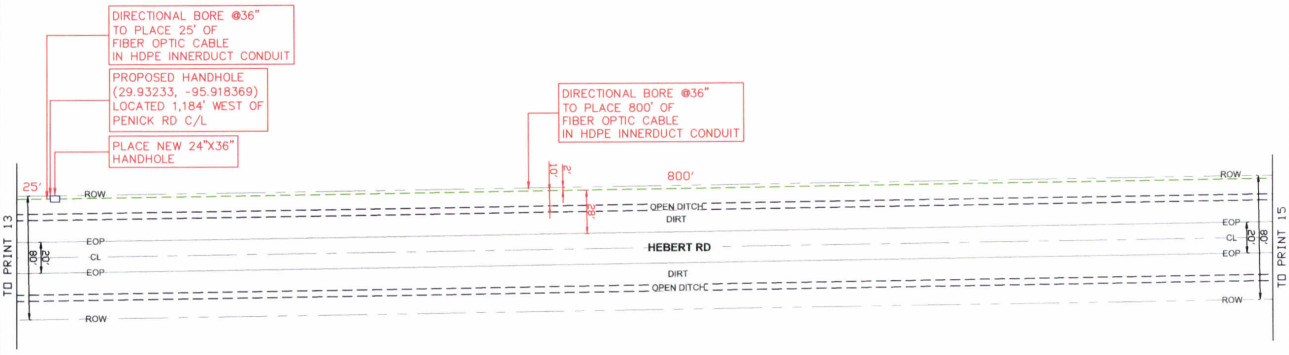

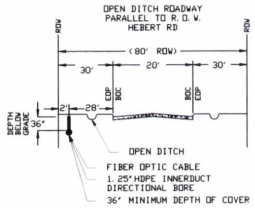

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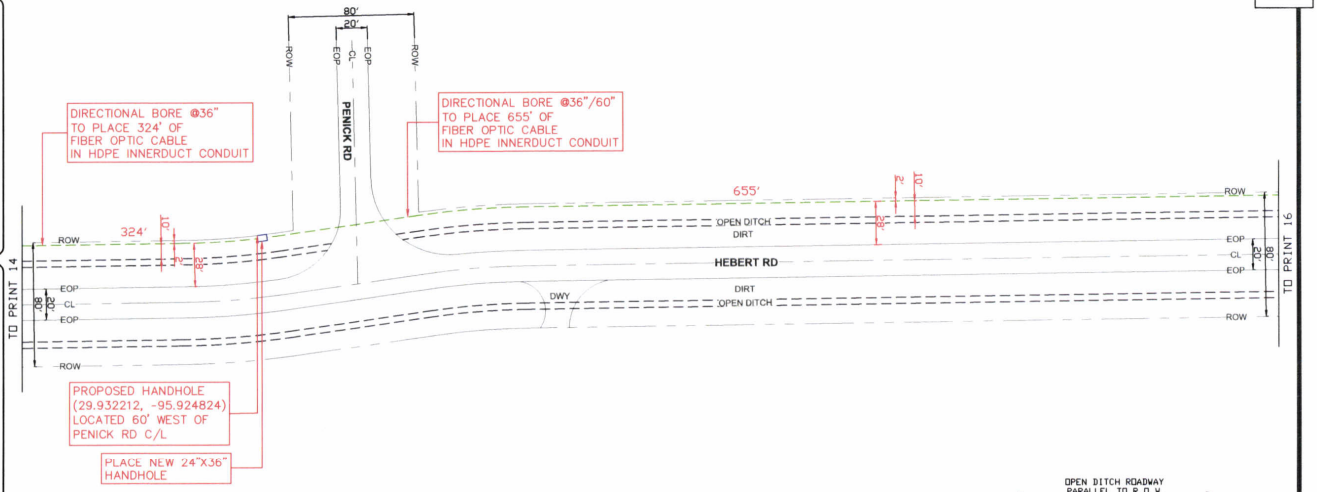

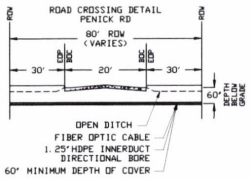

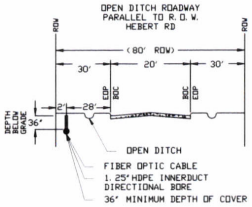

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1" 60'

DRAWING NAME:
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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	15	OF:	44

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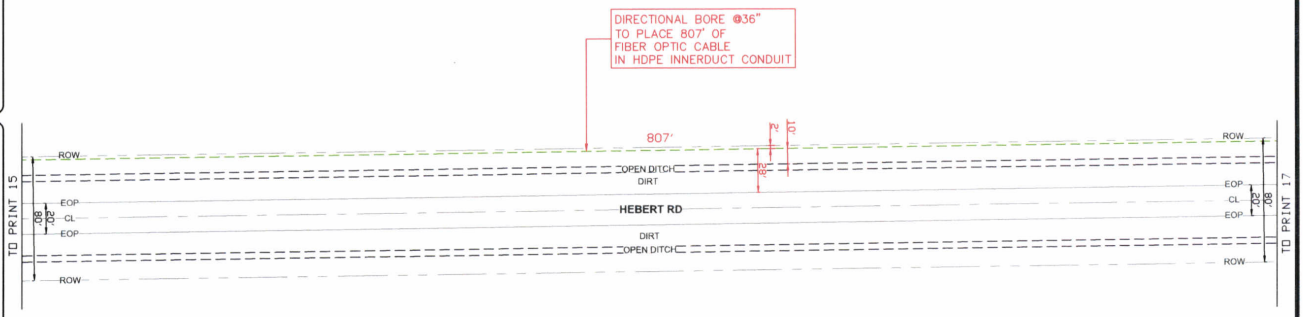

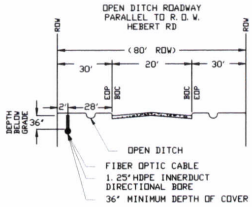

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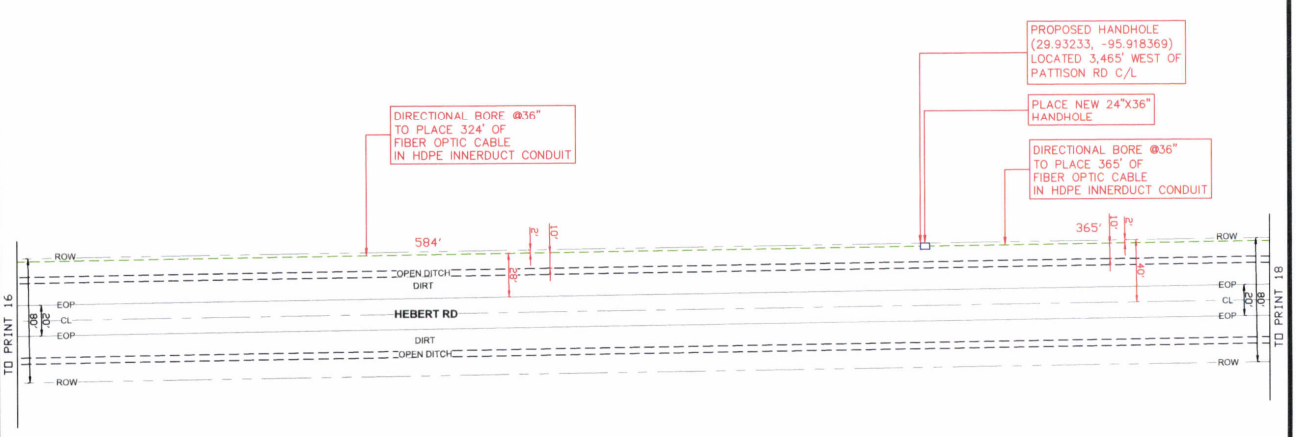

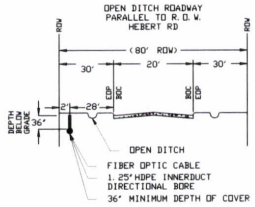

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	17	OF:	44

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7. MIN DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 36" BELOW CROWN OF ROAD AND 36" BELOW ANY ROADSIDE OPEN DITCH.

LEGEND

PROPOSED AT&T BURIED PLACEMENT

PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

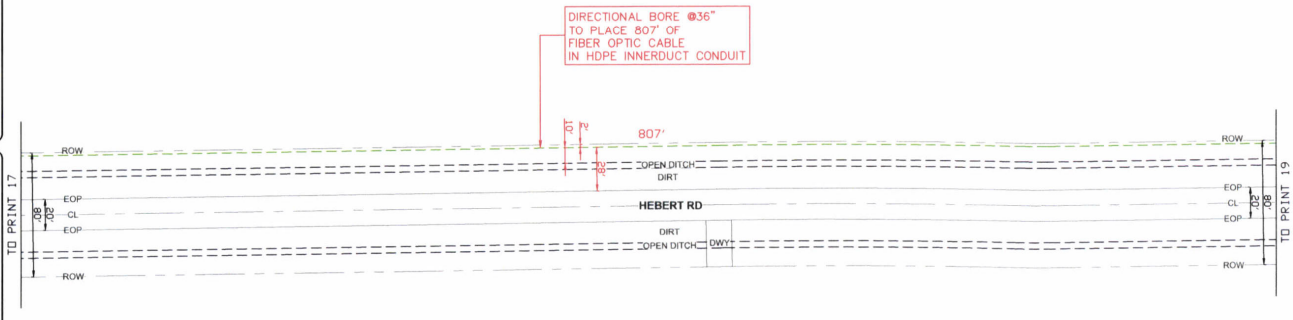
RIGHT-OF-WAY

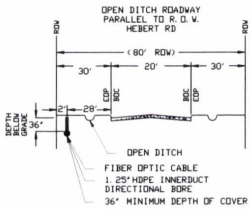
F. D. C.

CENTERLINE

GAS LINE

OPEN DITCH





DEPTH OF COVER NOTE:
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UTILITY CROSSING NOTE:
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CONSTRUCTION DRAWING

BEFORE YOU DIG! 2 DAYS PRIOR CALL 811

Texas 811 Know what's below. Call before you dig.

REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1" 60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	18	OF:	44

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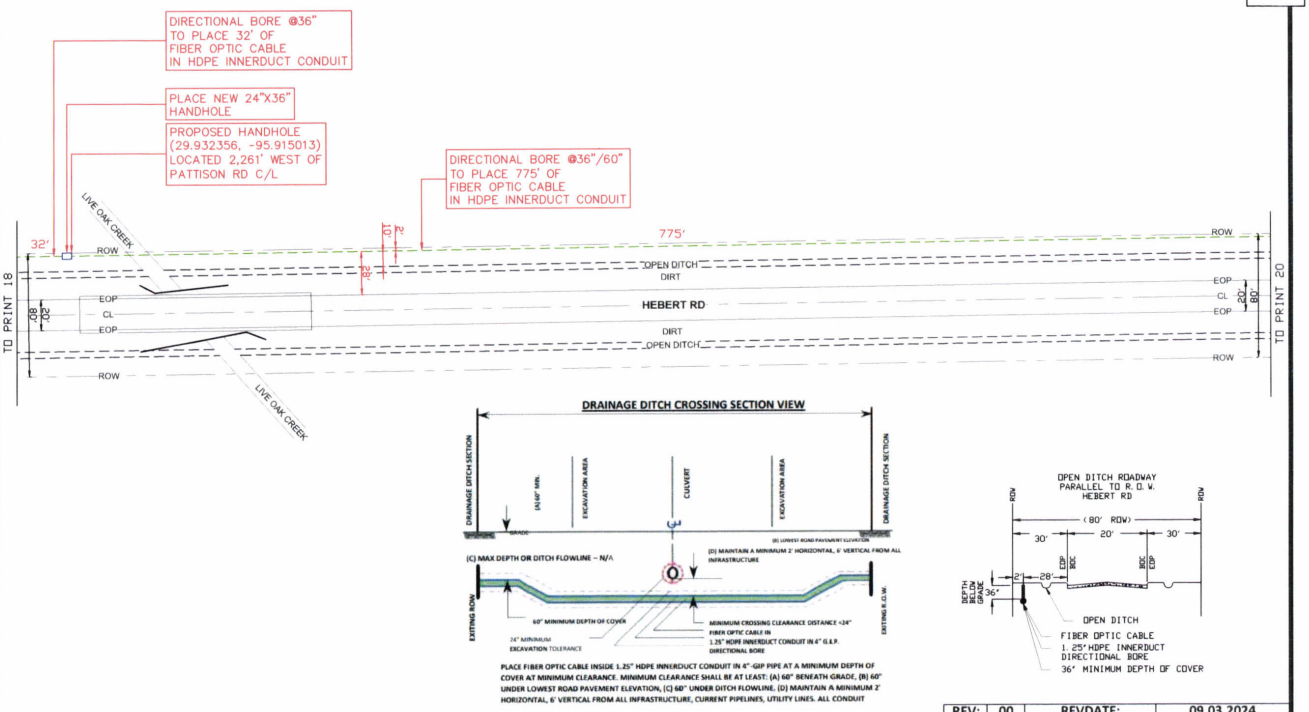

PLACE FIBER OPTIC CABLE INSIDE 1.25" HDPE INNERDUCT CONDUIT IN 4"-GIP PIPE AT A MINIMUM DEPTH OF COVER AT MINIMUM CLEARANCE. MINIMUM CLEARANCE SHALL BE AT LEAST: (A) 60" BENEATH GRADE, (B) 60" UNDER LOWEST ROAD PAVEMENT ELEVATION, (C) 60" UNDER DITCH FLOWLINE, (D) MAINTAIN A MINIMUM 2' HORIZONTAL, 6' VERTICAL FROM ALL INFRASTRUCTURE, CURRENT PIPELINES, UTILITY LINES. ALL CONDUIT

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CONSTRUCTION DRAWING

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KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
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ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT	19	OF:	44

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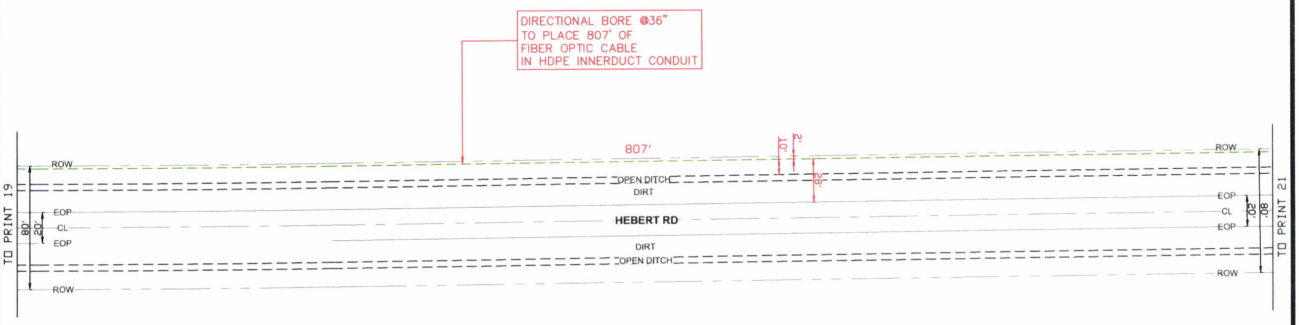

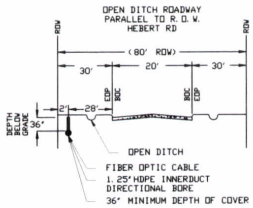

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CONSTRUCTION DRAWING

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	20	OF:	44

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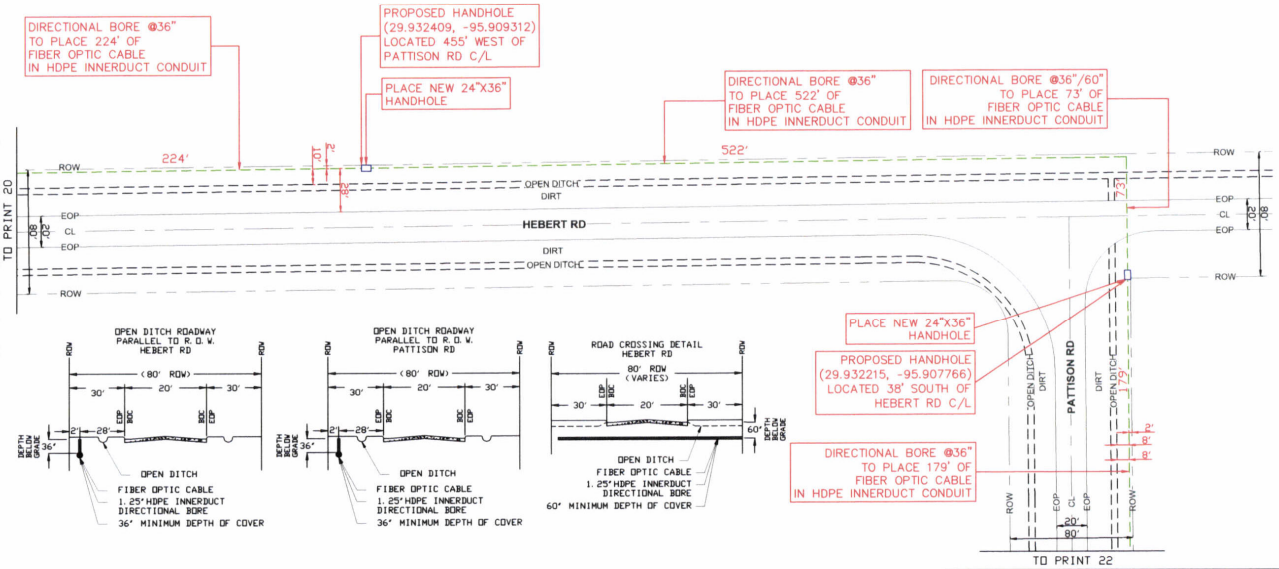

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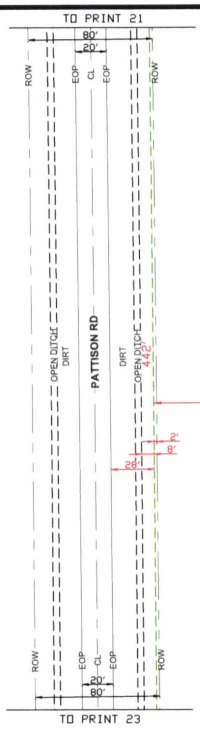
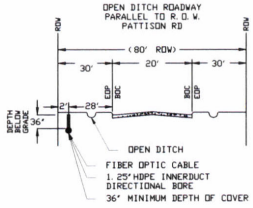


DIRECTIONAL BORE @36" TO PLACE 442' OF FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT



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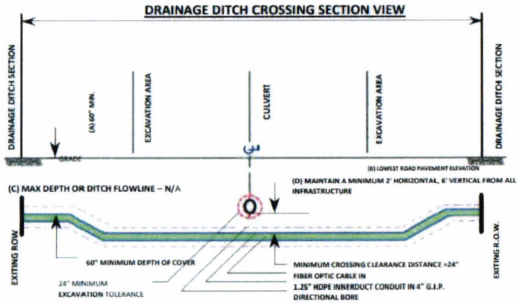
DRAINAGE DITCH CROSSING SECTION VIEW



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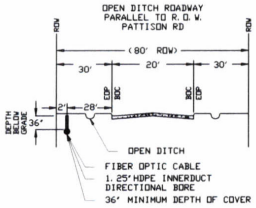

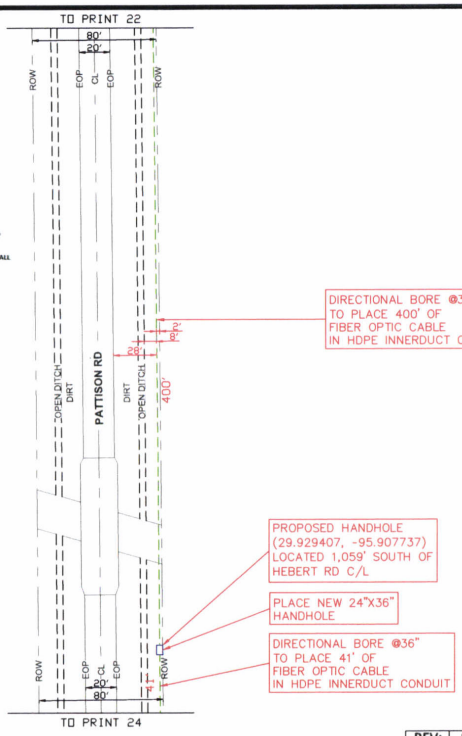

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	23	OF:	44

CONSTRUCTION SPECIFICATIONS

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4. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
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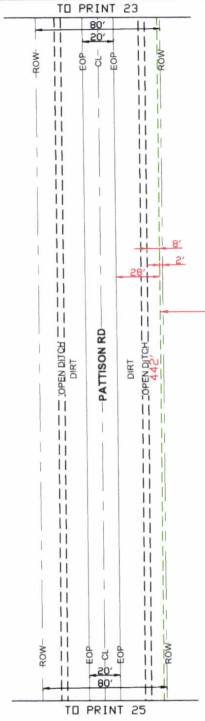
6. CONDITION OF ROADUPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
7. MIN DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 36" BELOW CROWN OF ROAD AND 36" BELOW ANY ROADSIDE OPEN DITCH.

LEGEND

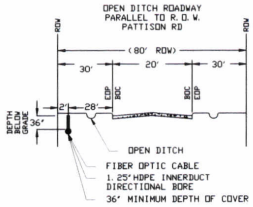
- PROPOSED AT&T BURIED PLACEMENT
- PROPOSED AT&T FIBER HAND HOLE
- PROPOSED PEDESTAL
- RIGHT-OF-WAY
- F. O. C.
- CENTERLINE
- GAS LINE
- OPEN DITCH

BEFORE YOU DIG! 2 DAYS PRIOR CALL 811

Texas 811 Know what's below. Call before you dig.



DIRECTIONAL BORE @36" TO PLACE 442' OF FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT



DEPTH OF COVER NOTE:
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CONSTRUCTION DRAWING

REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	24	OF:	44

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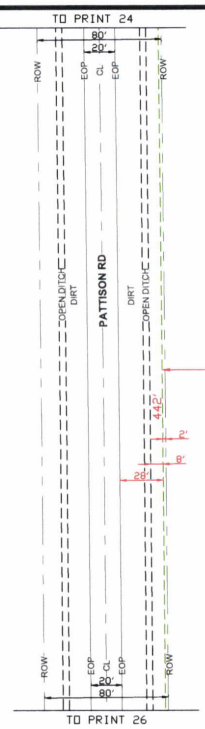

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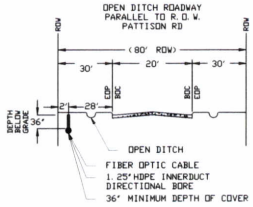

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A02WEB4
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DRAWN BY:	GARDHIL A. CAYBIN	PRINT	25	OF:	44

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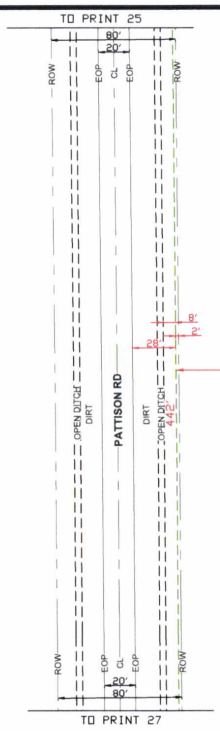

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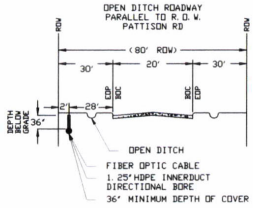

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CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 1"=60'
DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD			
ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	26	OF:	44

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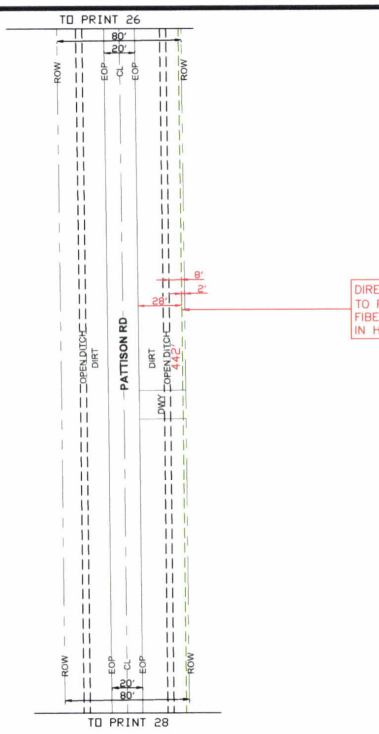

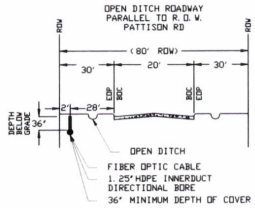

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CONSTRUCTION DRAWING

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A02WEB4
1":60'

DRAWING NAME:
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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	27	OF:	44

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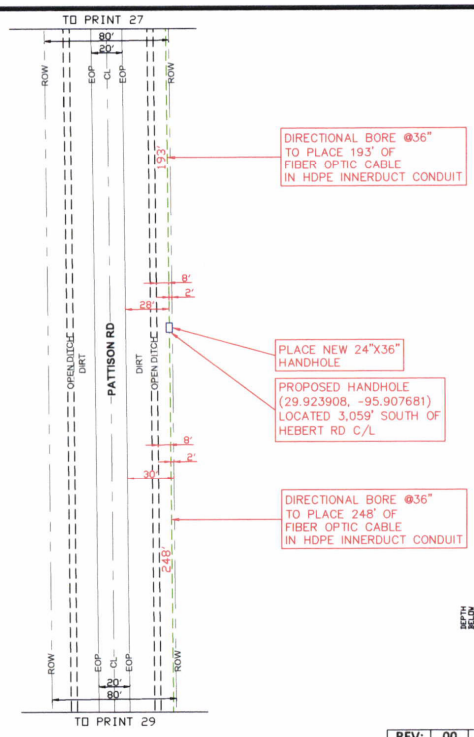

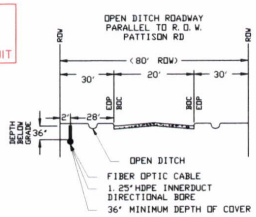

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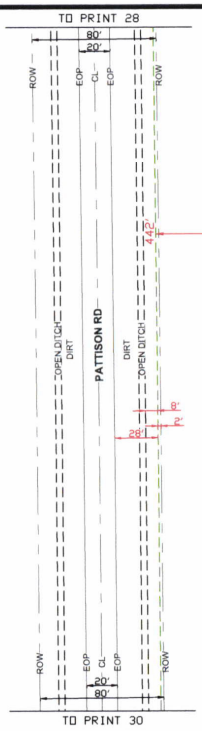

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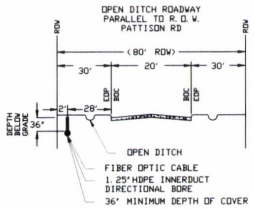

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	29	OF:	44

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7. MIN DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 36" BELOW CROWN OF ROAD AND 36" BELOW ANY ROADSIDE OPEN DITCH.

LEGEND

- PROPOSED AT&T BURIED PLACEMENT
- PROPOSED AT&T FIBER HAND HOLE
- PROPOSED PEDESTAL
- RIGHT-OF-WAY
- F. D. C.
- CENTERLINE
- GAS LINE
- OPEN DITCH

BEFORE YOU DIG! 2 DAYS PRIOR CALL 811

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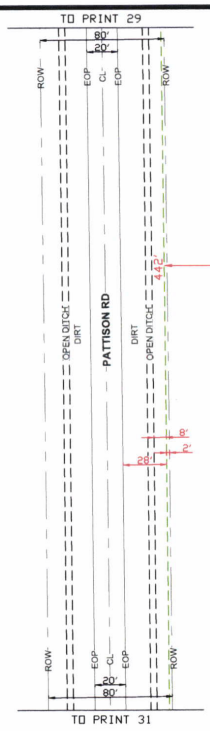

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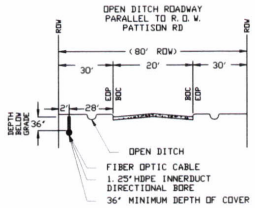

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CONSTRUCTION DRAWING

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REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	30	OF:	44

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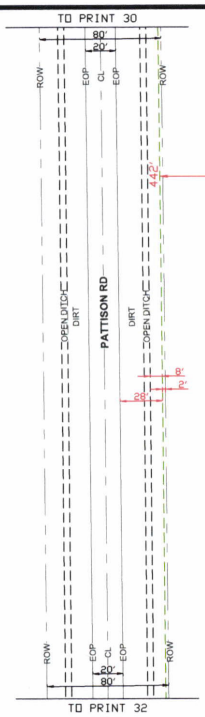

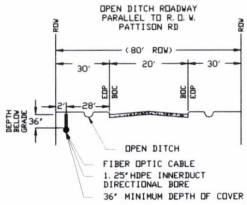

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	31	OF:	44

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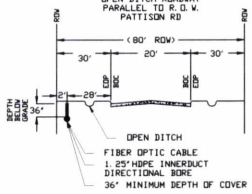
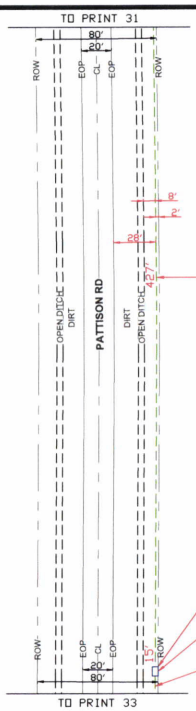
OPEN DITCH ROADWAY PARALLEL TO R. O. W. PATTISON RD





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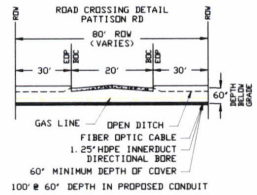

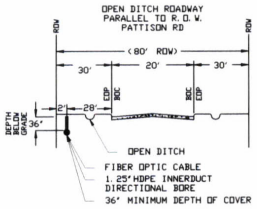

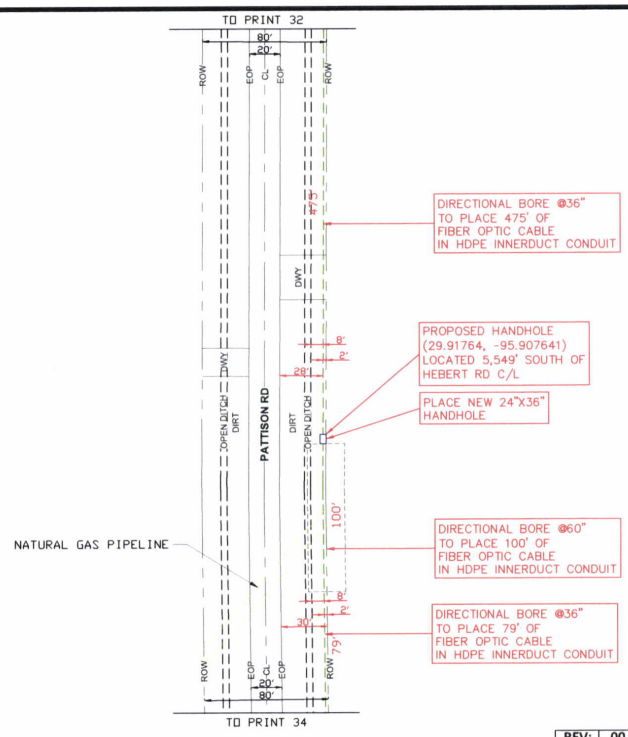

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	33	OF:	44

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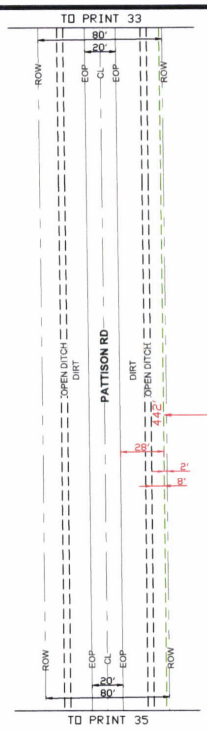

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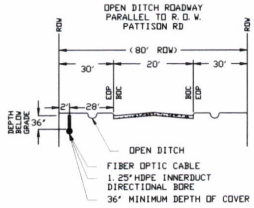

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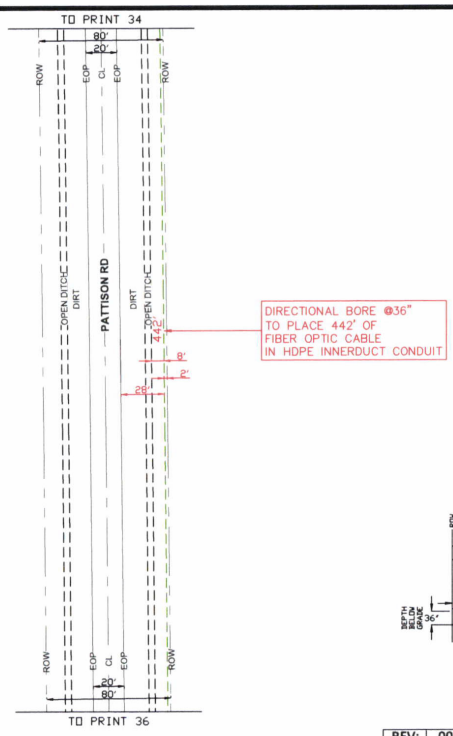

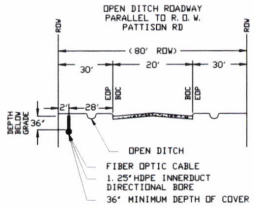

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CONSTRUCTION DRAWING

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REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1"=60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY: GARDHIL A. CAYBIN | PRINT | 35 | OF: | 44

CONSTRUCTION SPECIFICATIONS

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LEGEND

- PROPOSED AT&T BURIED PLACEMENT
- PROPOSED AT&T FIBER HAND HOLE
- PROPOSED PEDESTAL
- RIGHT-OF-WAY
- F. O. C.
- CENTERLINE
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BEFORE YOU DIG! 2 DAYS PRIOR CALL 811

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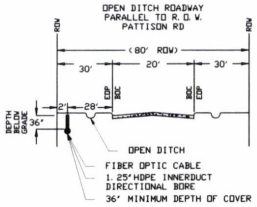

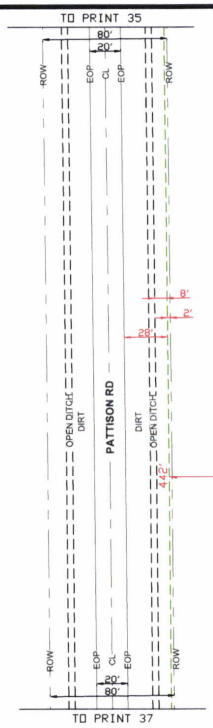

DIRECTIONAL BORE @36" TO PLACE 442' OF FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT

DEPTH OF COVER NOTE:
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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	36	OF:	44

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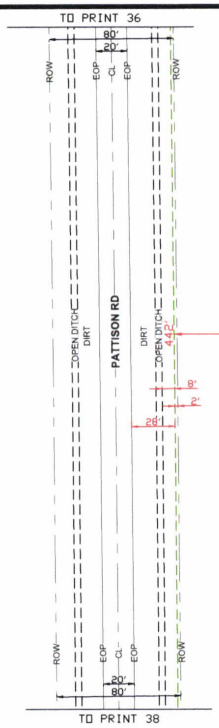

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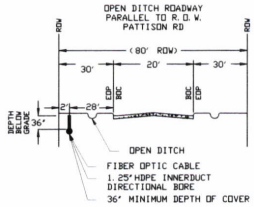

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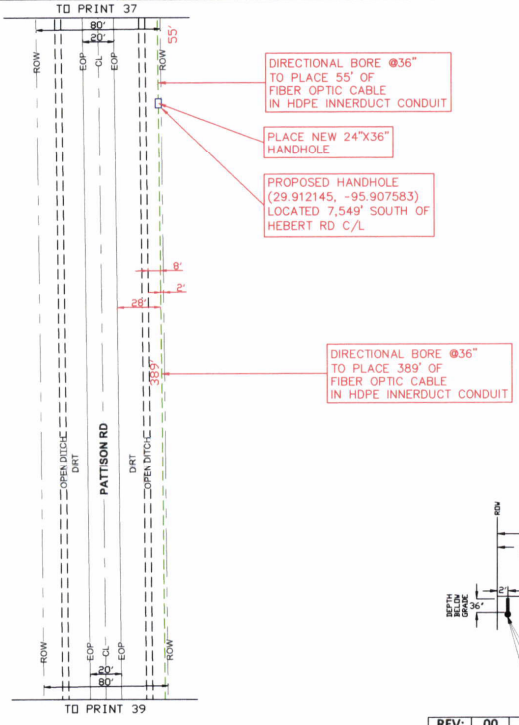

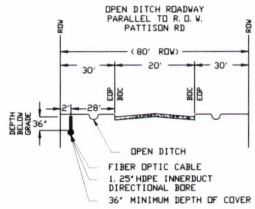

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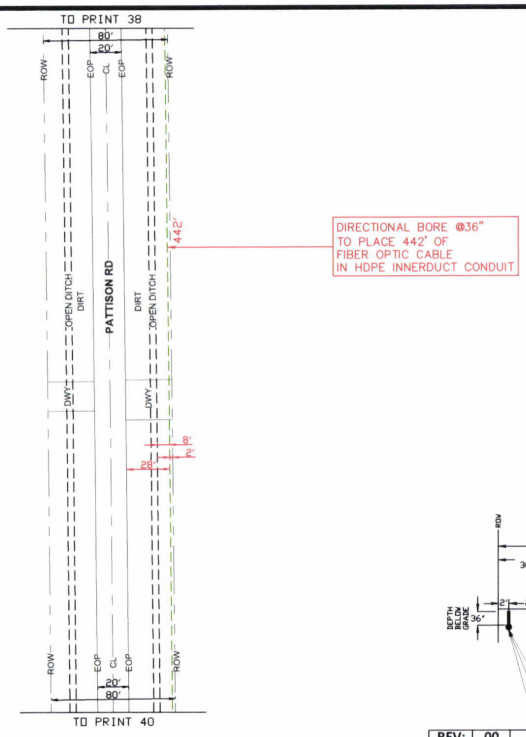

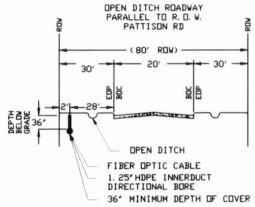

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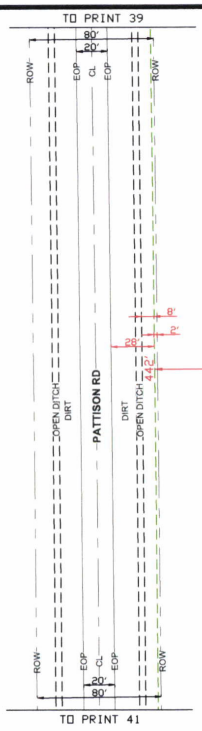

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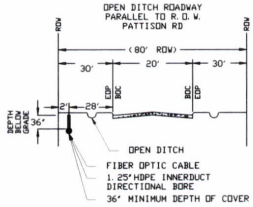

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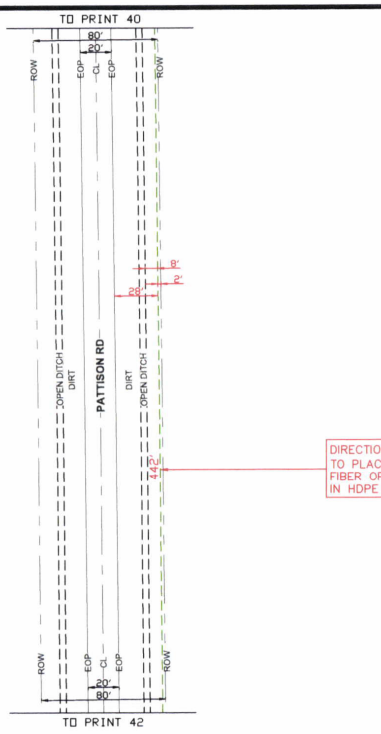

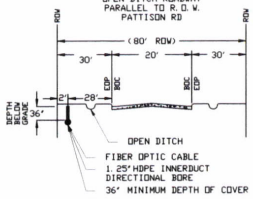

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ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC. EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/htm/OC.1001.htm for telecom purposes.

13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	41	OF:	44

CONSTRUCTION SPECIFICATIONS

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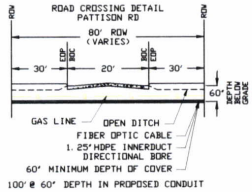
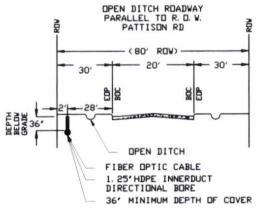
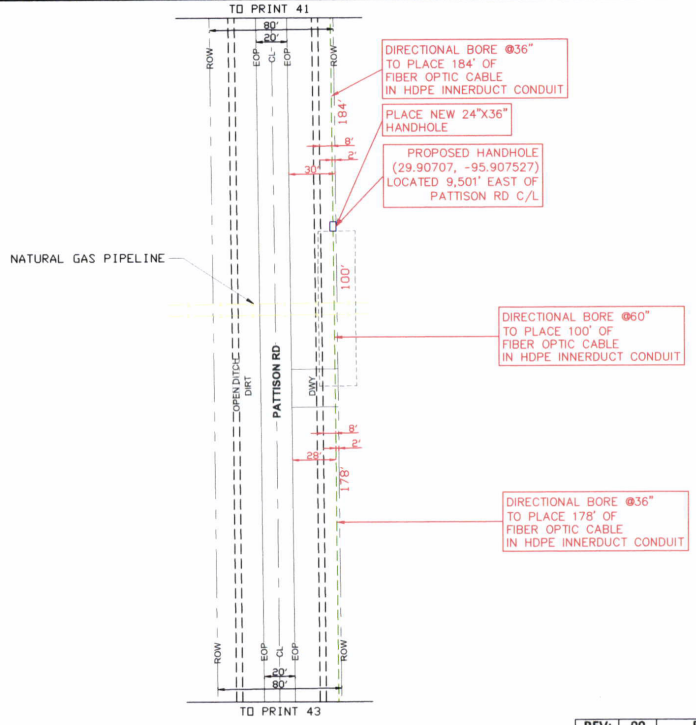
- PROPOSED AT&T BURIED PLACEMENT
- PROPOSED AT&T FIBER HAND HOLE
- PROPOSED PEDESTAL
- RIGHT-OF-WAY
- F. O. C.
- CENTERLINE
- GAS LINE
- OPEN DITCH

BEFORE YOU DIG! 2 DAYS PRIOR CALL 811

Texas811 Know what's below. Call before you dig.







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KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY: GARDHIL A. CAYBIN | PRINT: | 42 | OF: | 44

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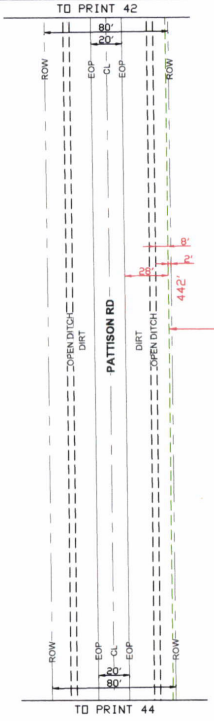
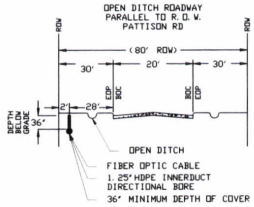


DIRECTIONAL BORE @36" TO PLACE 442' OF FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT



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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT	43	OF:	44

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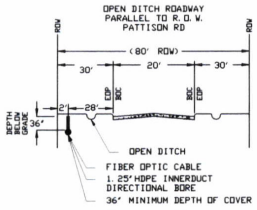

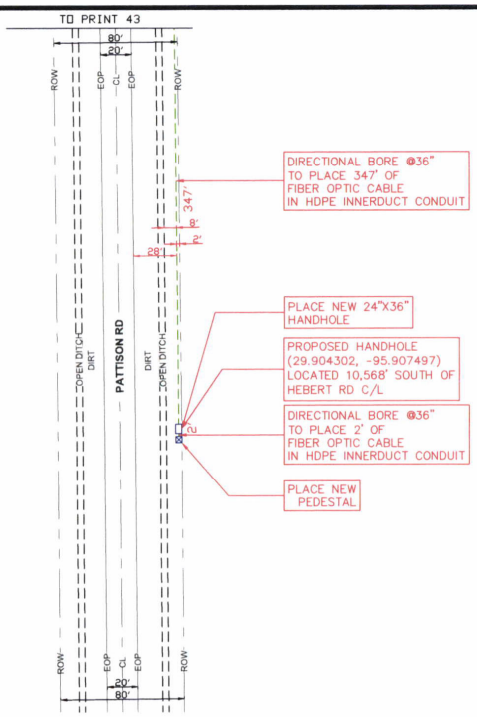

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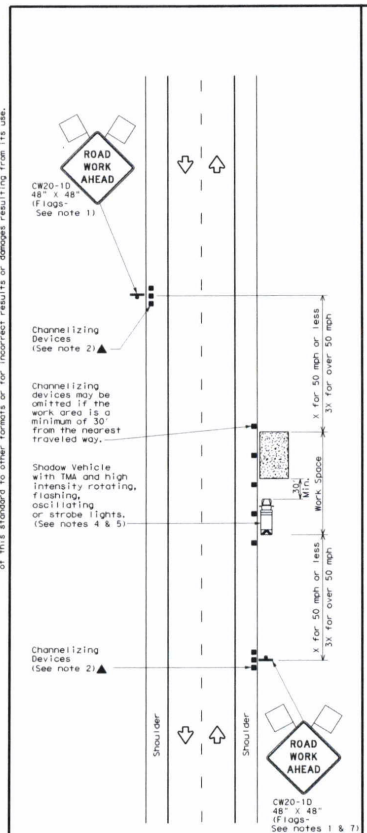
DRAWN BY:	GARDHIL A. CAYBIN	PRINT	44	OF:	44

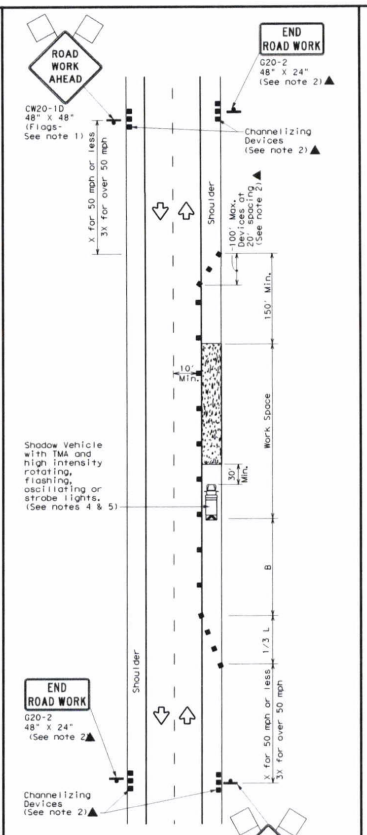
DISCLAIMER:
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by the Texas Department of Transportation for any purpose whatsoever. The Texas Department of Transportation assumes no responsibility for the use of this standard to other formats or for incorrect results or damages resulting from its use.

DATE:
FILE:



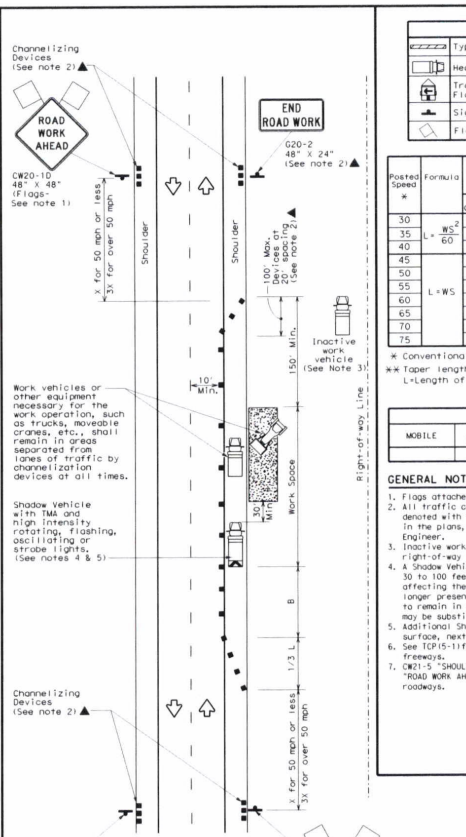
TCP (1-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (1-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (1-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND

	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45		450'	495'	540'	45'	90'	320'	195'
50	L=WS	500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE

MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. See TCP(5-1)for shoulder work on divided highways, expressways and freeways.
7. CW21-5 "SHOULDER WORK" signs may be used in place of CW20-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

Texas Department of Transportation

Traffic Operations Division Standard

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(1-1)-18

FILE: tcp1-1-18.dgn	DN:	CK:	DW:	CK:
©TxDOT December 1985	CONT	SECT	JOB	HIGHWAY
REVISIONS 2-94 4-98 8-95 2-12 1-97 2-18	DIST	COUNTY		SHEET NO.

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **See Attached background Doc**

DATE: **09/30/2024**

To: A T & T
[Millenium Geospatial]
2676 Noel Dr.
Green Bay, WI 54311
A02W6Am

Permit # 24.UP.049

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/30/2024** is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.
2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.
4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan
Debbie Hollan, County Clerk

Deputy

24.UR.049

Item 25.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a

fiber optic/pedestals/handholes within the right-of-way of See Attached Background Doc (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Place 38,112' of fiber optic cable in 1.25" innerduct, 82 terminals, 3 hand holes along with 9699' of drop conduit and 82 drop pedestals. AOZWG6AM

The _____ will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 1st day of October, 2024.

Firm: Millennium Geospatial
By: Craig Wantlet
Signature: Craig Wantlet c/o AT&T
Title: OSP Engineer

Address: 2626 Noel Dr
Green Bay, WI 54311
Phone: 920-606-6287
Email: craig.wantlet@millenniumgeospatial.com

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

10-1-24
Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RJPG
Bond: Y N Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 2
R&B Inspector: ROBERT J.P. GOODSPEED

24.UP.049

BACKGROUND DOCUMENT-A02W6AM-DA1227PD

AT&T will be placing fiber optic cables along the following roads in Waller County to serve with fiber optic service:

Joseph Rd

Country Lane Rd

W Country Ln

Walnut Hill Dr

Oak Hollow Blvd

Cherry Hill Dr

Fox Hollow Dr

Deerbrook Dr

Brookhollow Dr

Bentwood Dr

Cedar Hill Dr

Rolling Hills Dr

Ashley Dr

WALLER COUNTY PERMIT PRINT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

3 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

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6 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

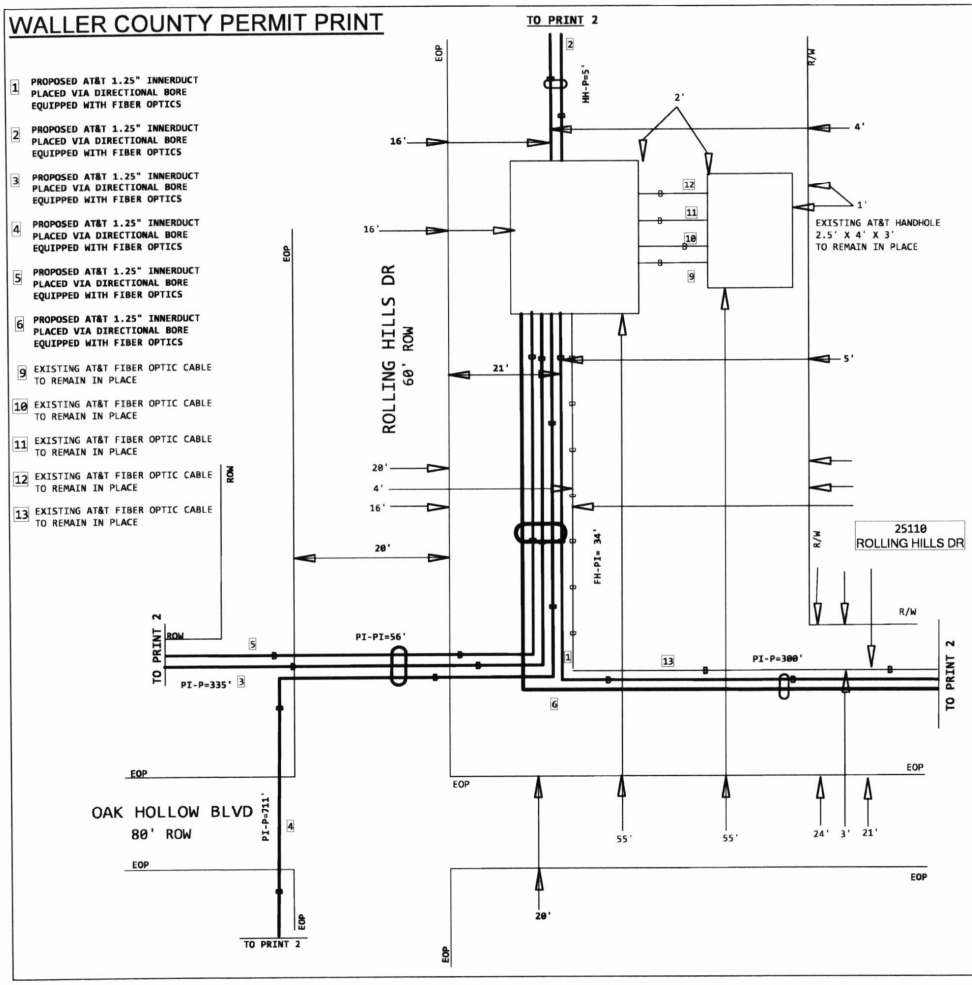
9 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

10 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

11 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

12 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

13 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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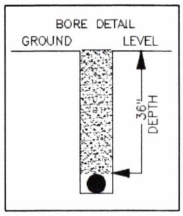

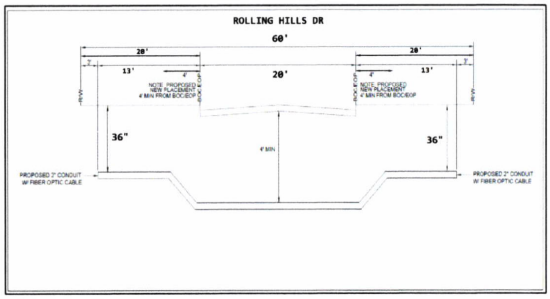

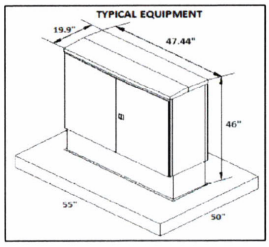

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WALLER COUNTY PERMIT PRINT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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7. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
8. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
9. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

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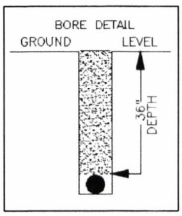

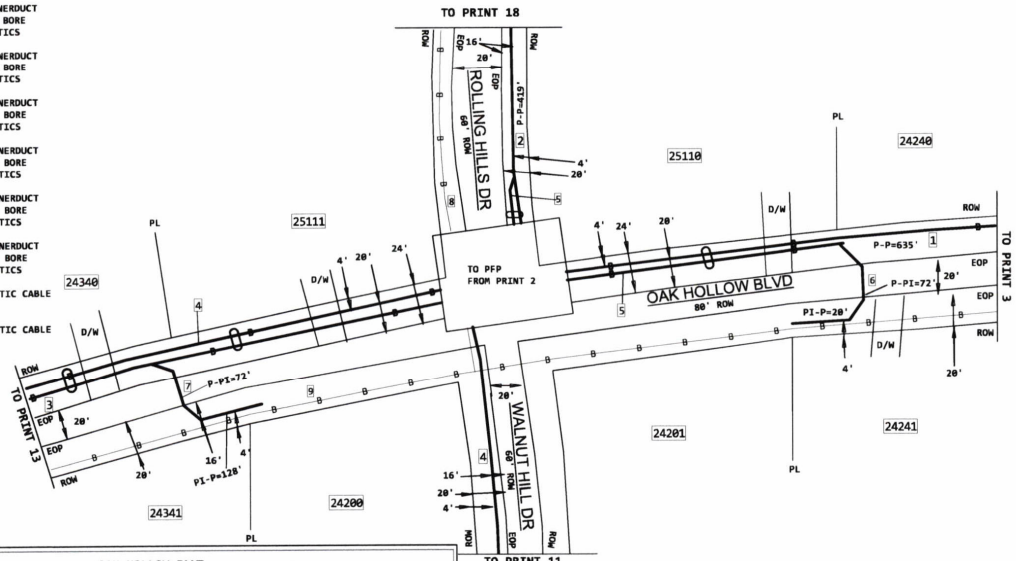

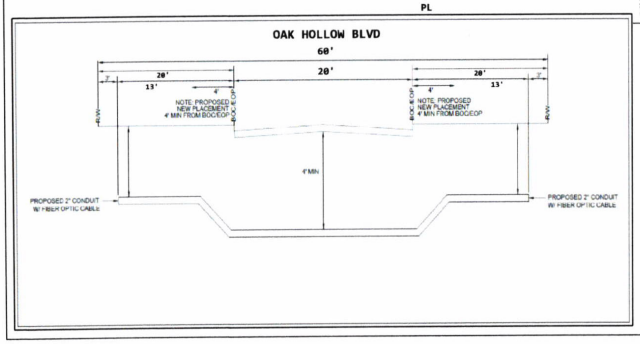

WALLER COUNTY PERMIT PRINT

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CAUTION

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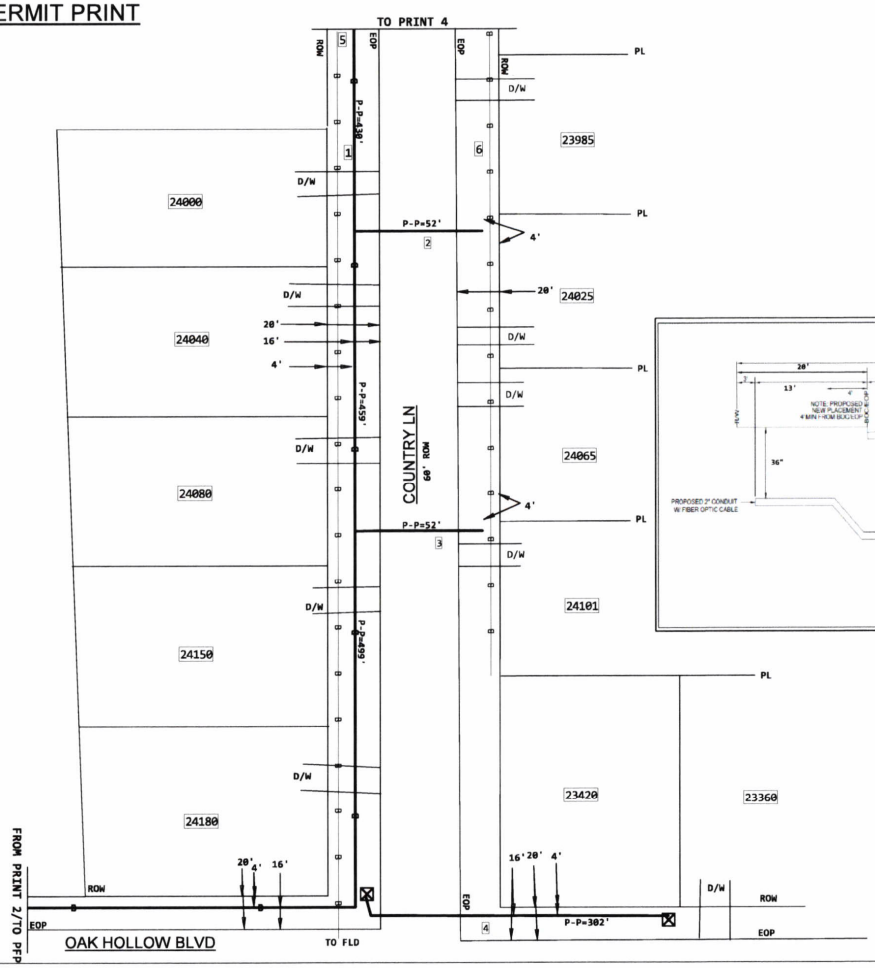

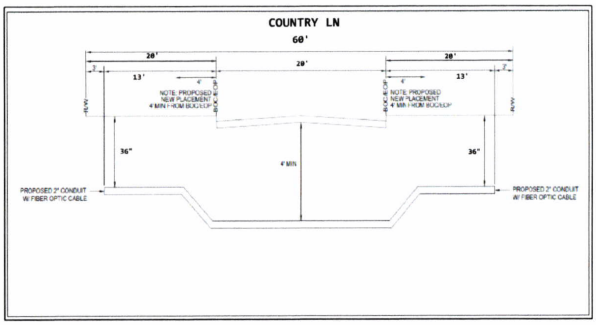

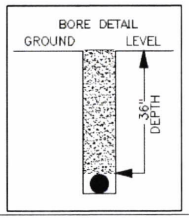

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WALLER COUNTY PERMIT PRINT

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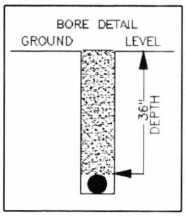
BORE DETAIL



1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

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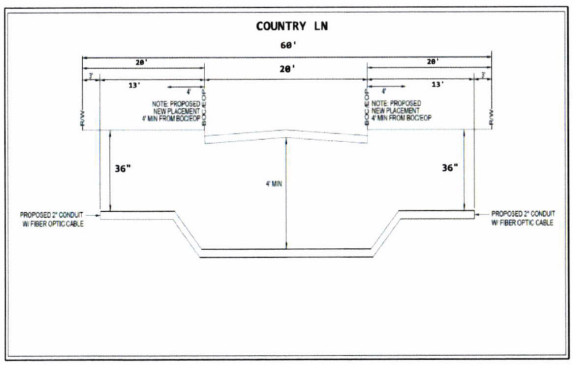
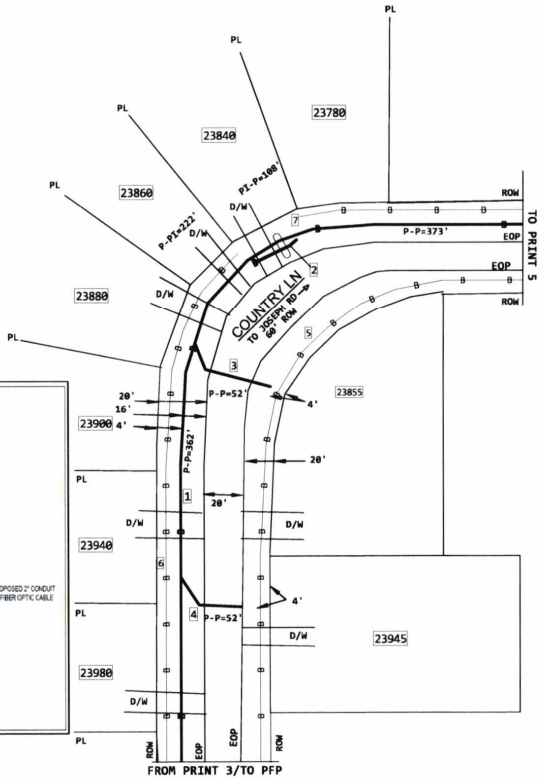
4 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

5 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

6 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

7 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE





A02W6AM
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WALLER COUNTY PERMIT PRINT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

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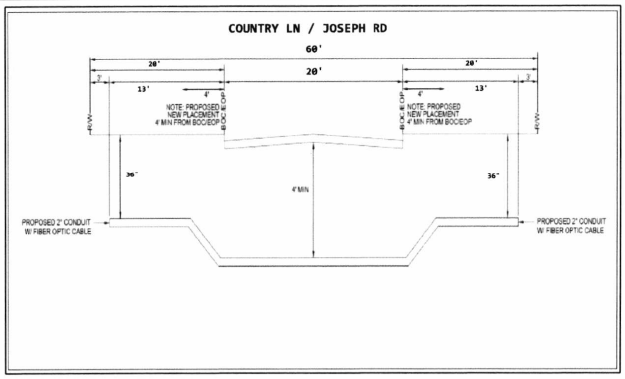

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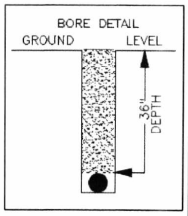

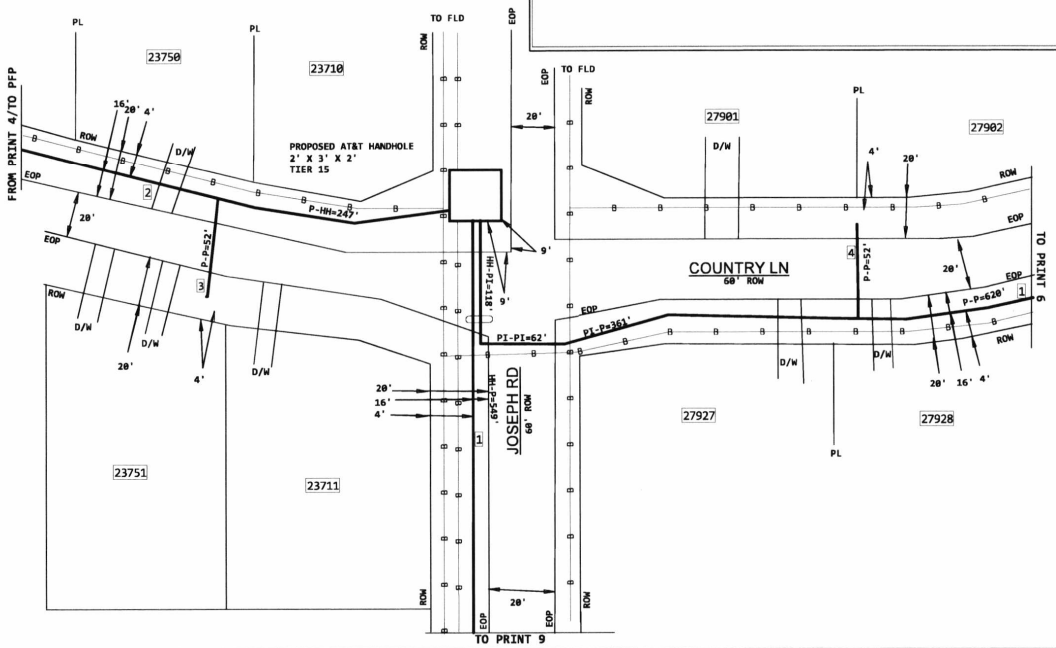

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PRINT 05 OF 26

WALLER COUNTY PERMIT PRINT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

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4 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

5 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

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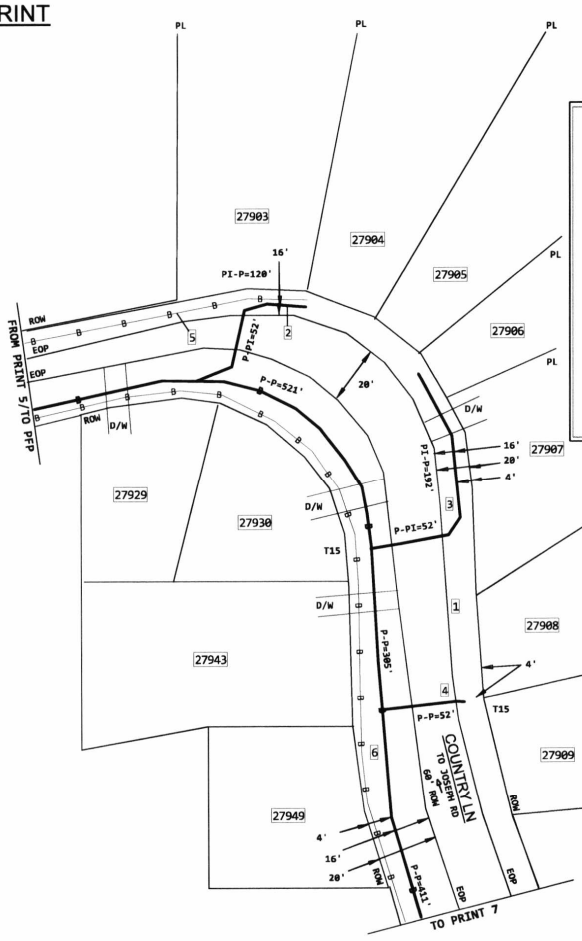

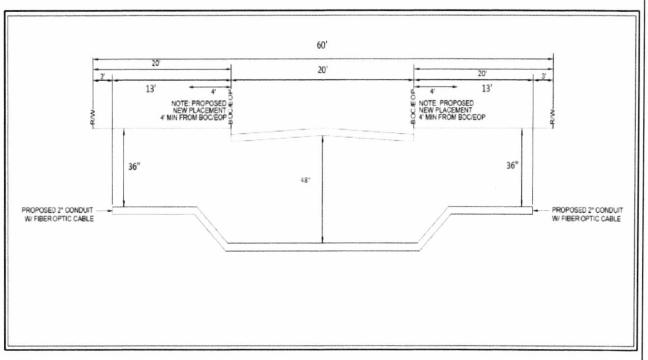

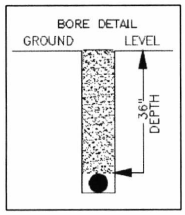

CAUTION

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A02W6AM
PRINT 06 OF 26

WALLER COUNTY PERMIT PRINT

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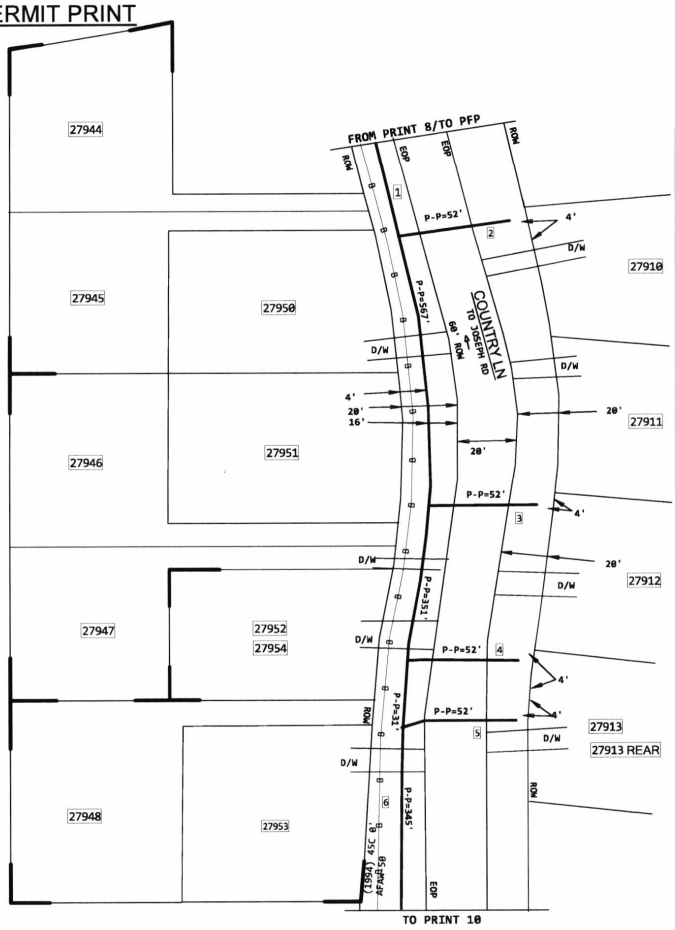

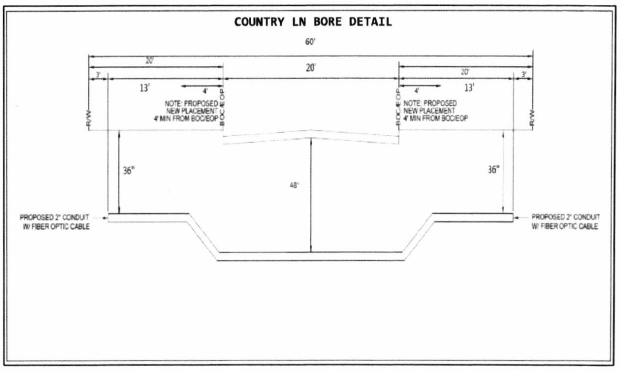

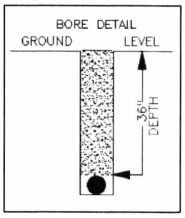

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A02W6AM
PRINT 07 OF 26

WALLER COUNTY PERMIT PRINT

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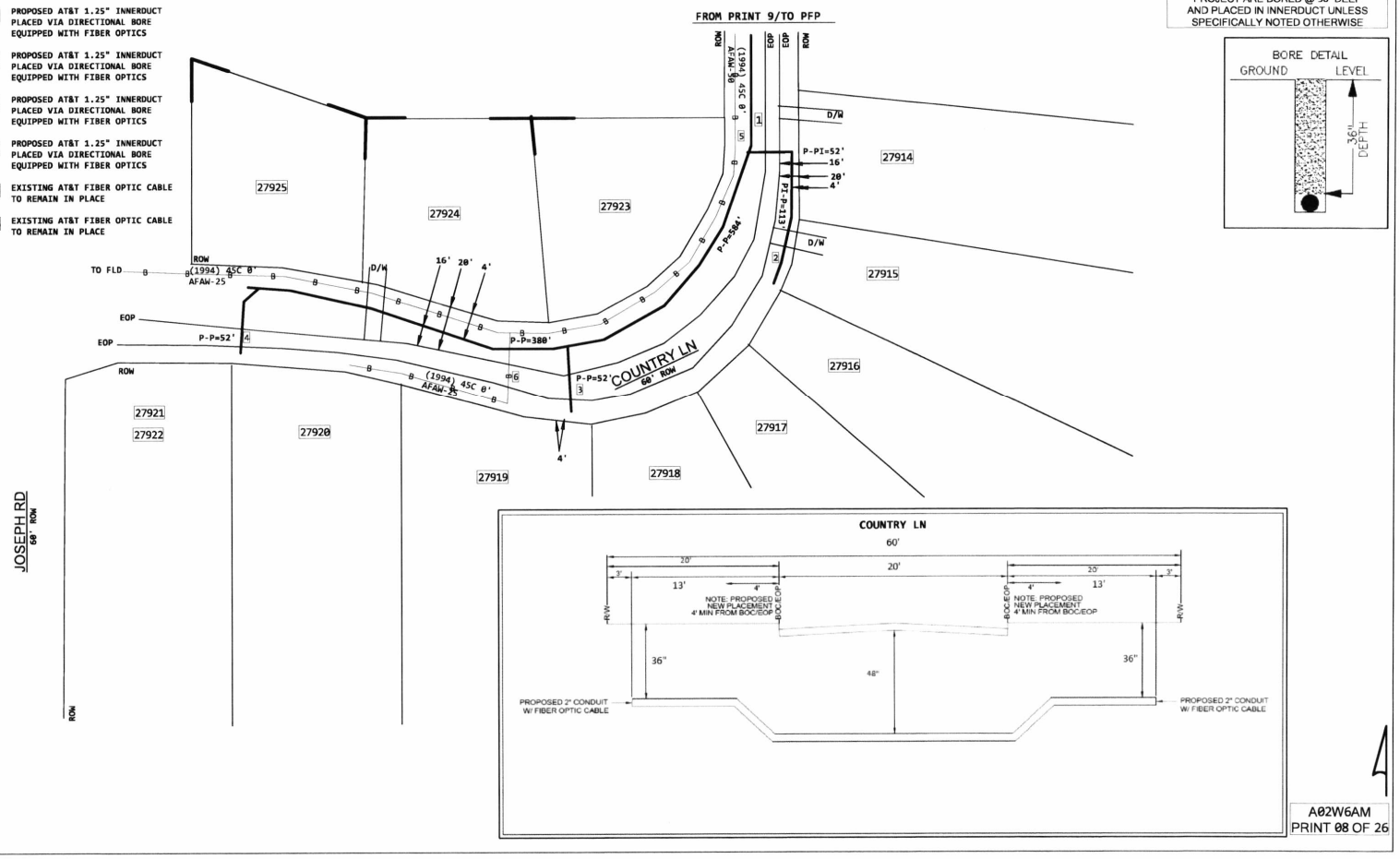

A02W6AM
PRINT 08 OF 26

WALLER COUNTY PERMIT PRINT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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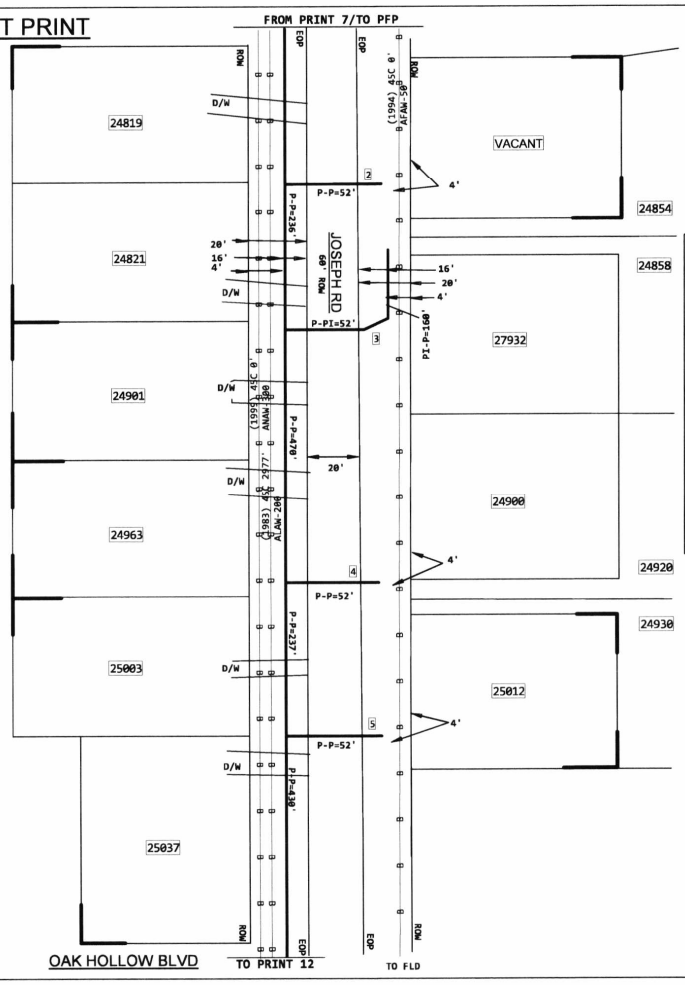

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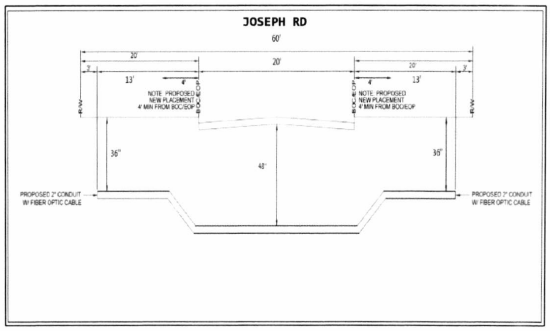

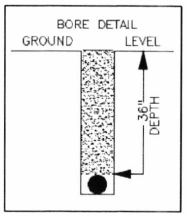

A02W6AM
PRINT 09 OF 26

WALLER COUNTY PERMIT PRINT

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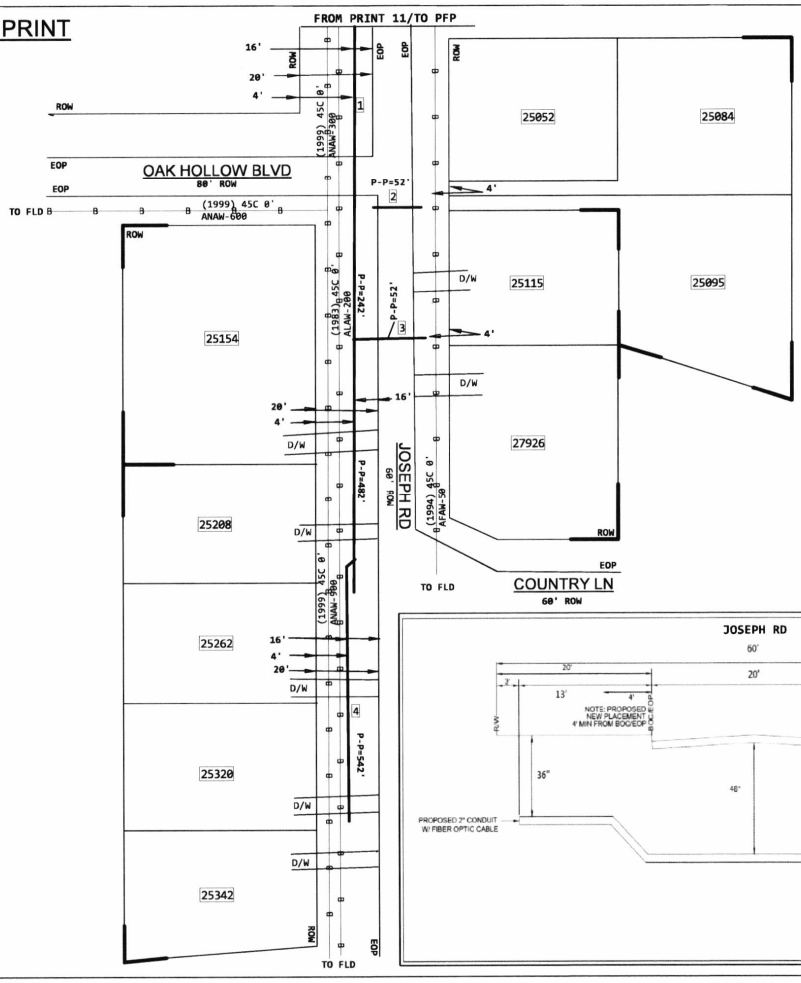

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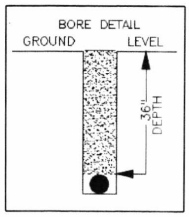

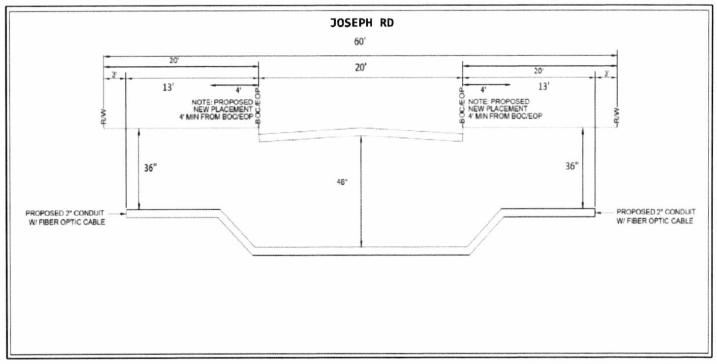

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A02W6AM
PRINT 10 OF 26

WALLER COUNTY PERMIT PRINT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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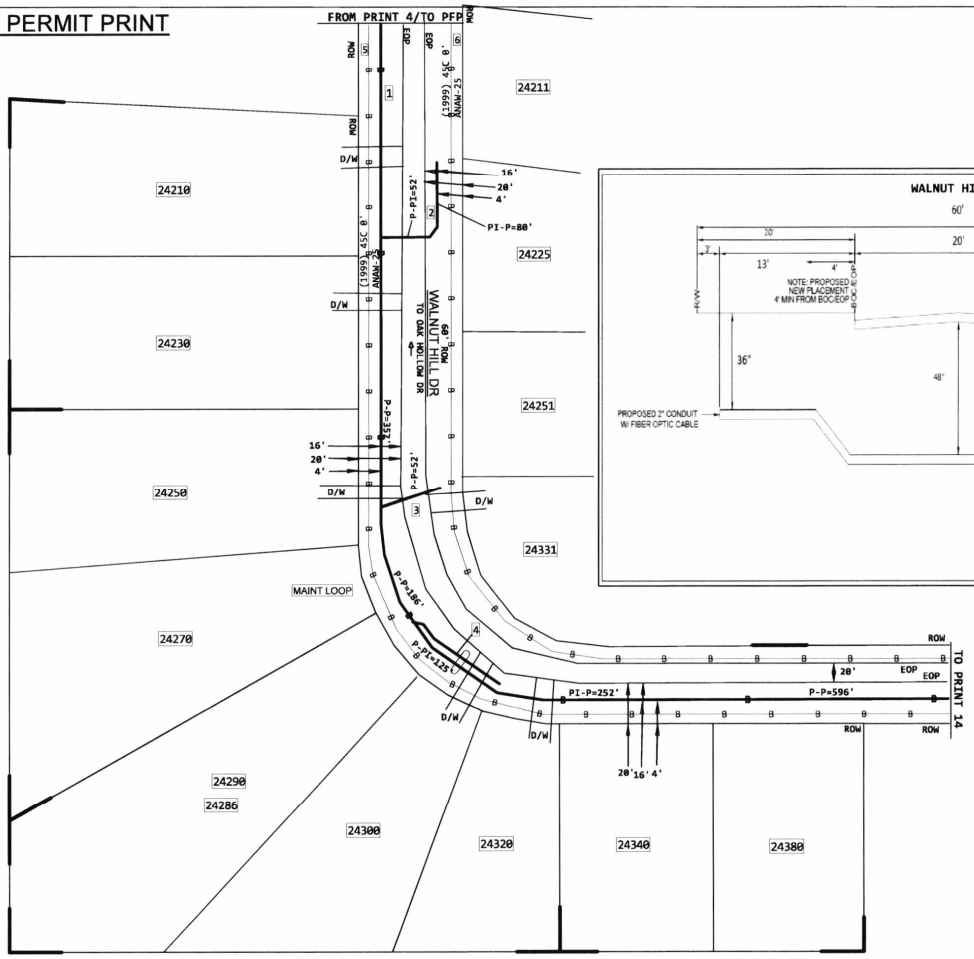

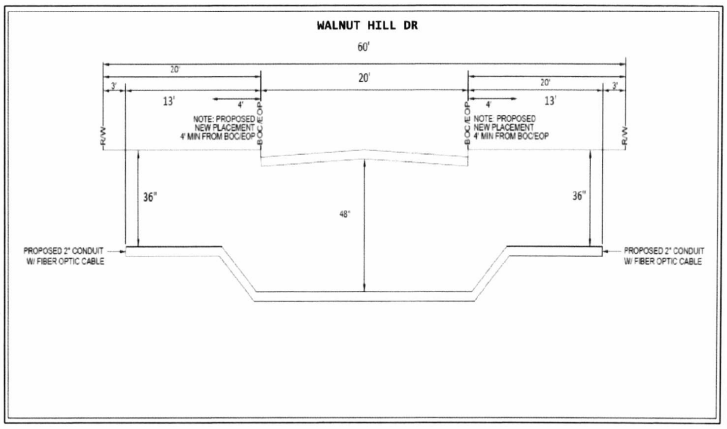

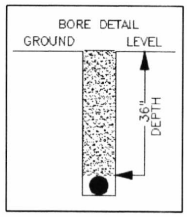

CAUTION

BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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A02W6AM
PRINT 11 OF 26

WALLER COUNTY PERMIT PRINT

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6. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
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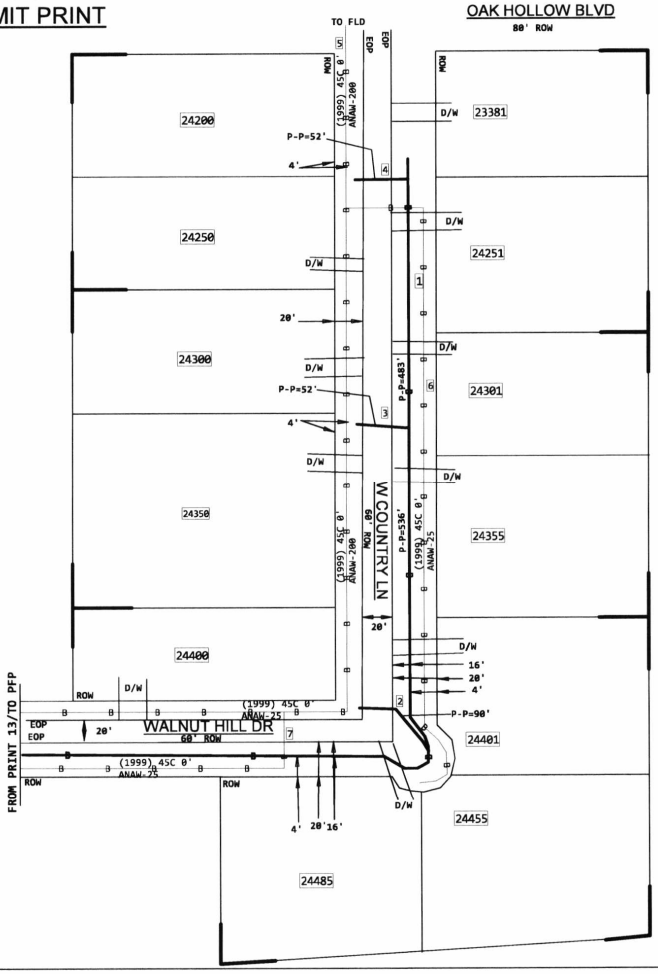

CAUTION

BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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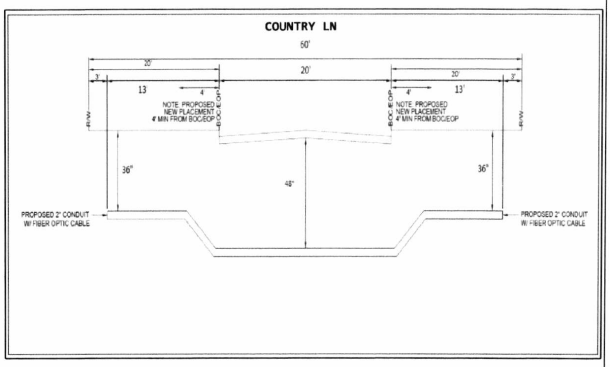

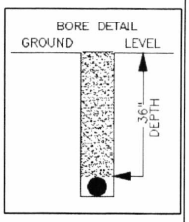

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WALLER COUNTY PERMIT PRINT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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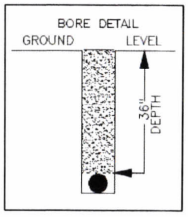

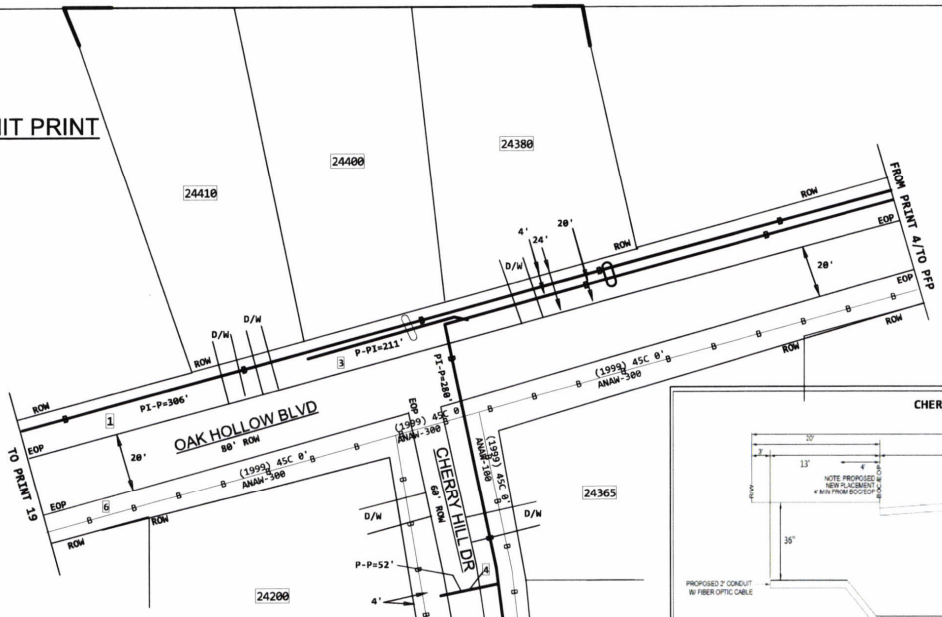

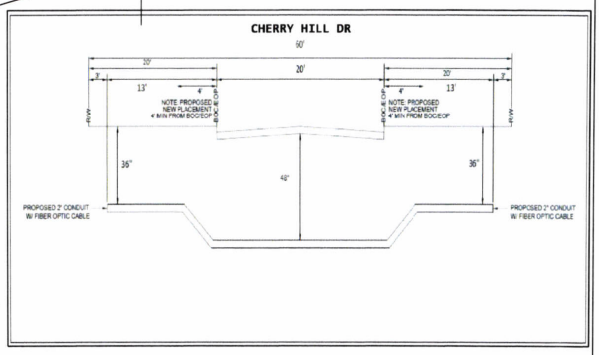

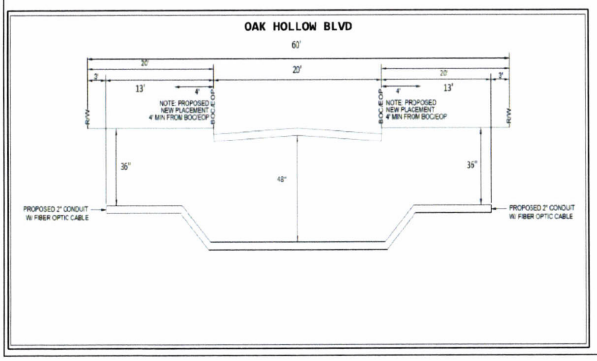

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WALLER COUNTY PERMIT PRINT

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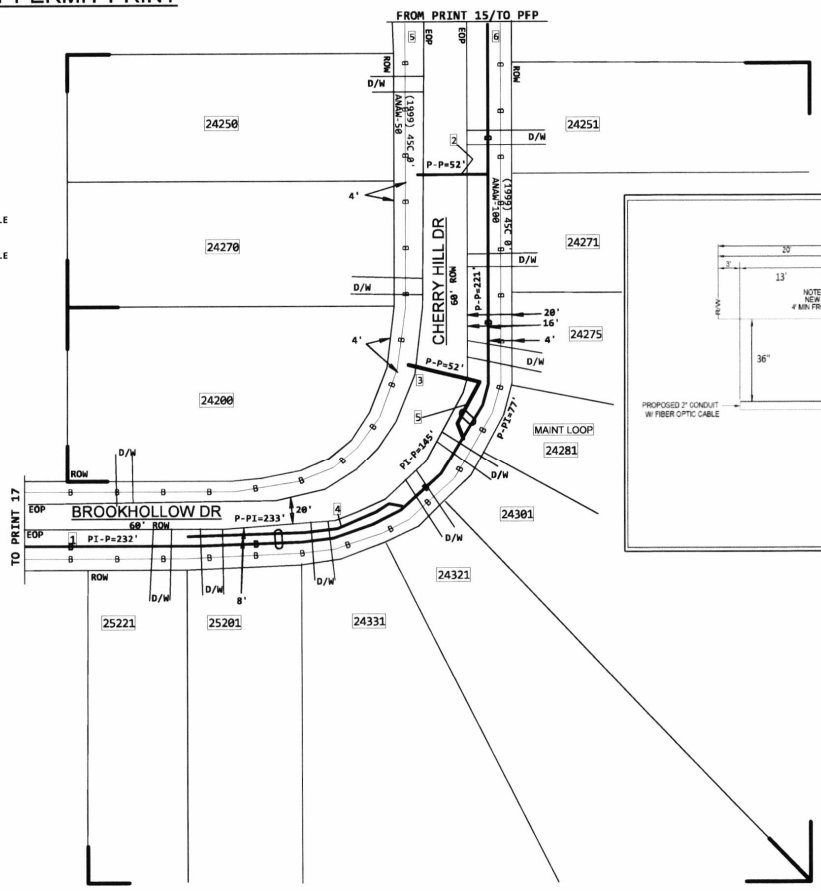

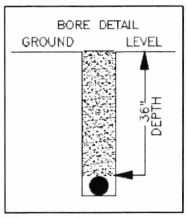

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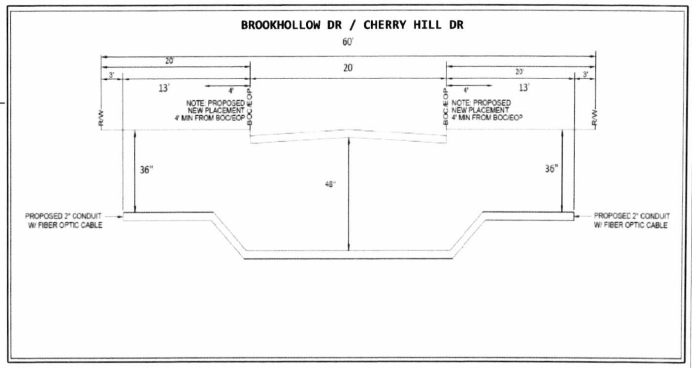

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WALLER COUNTY PERMIT PRINT

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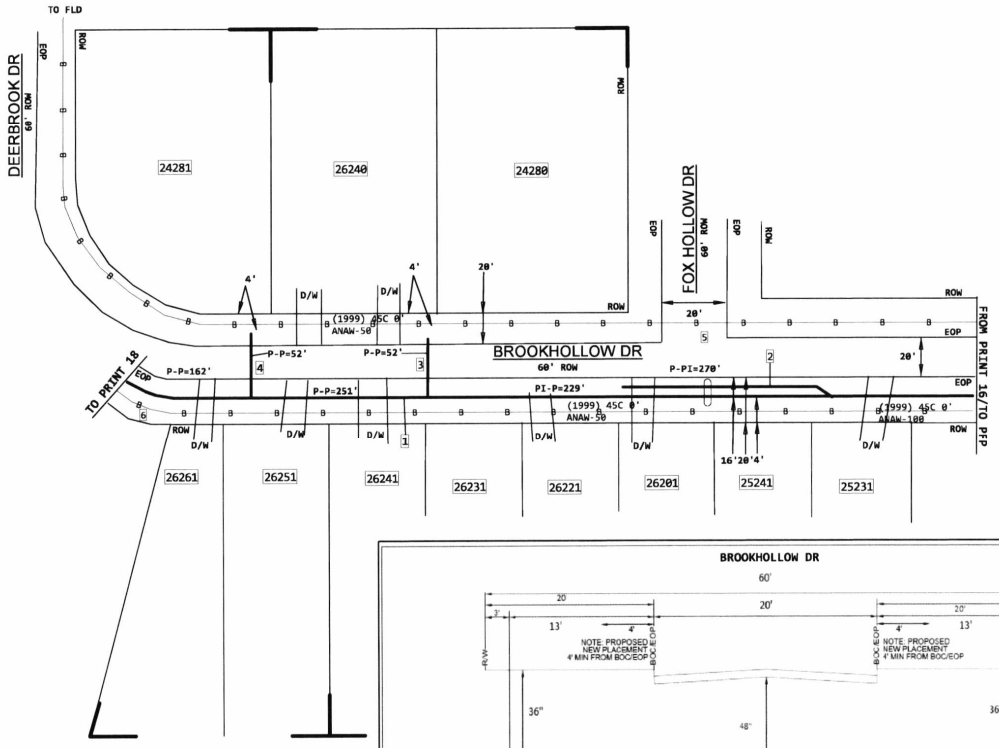

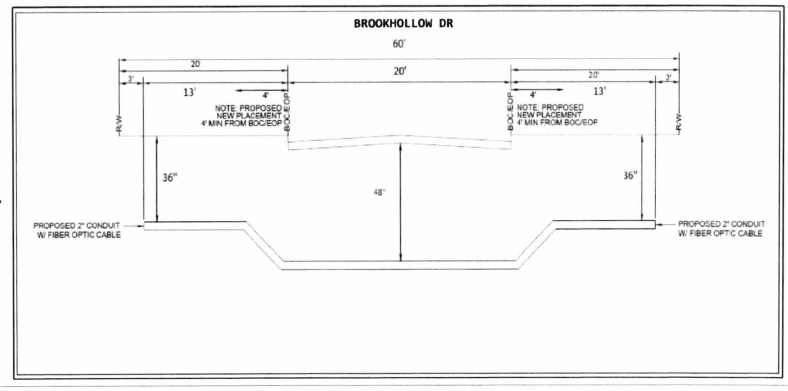

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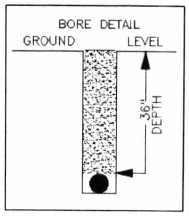

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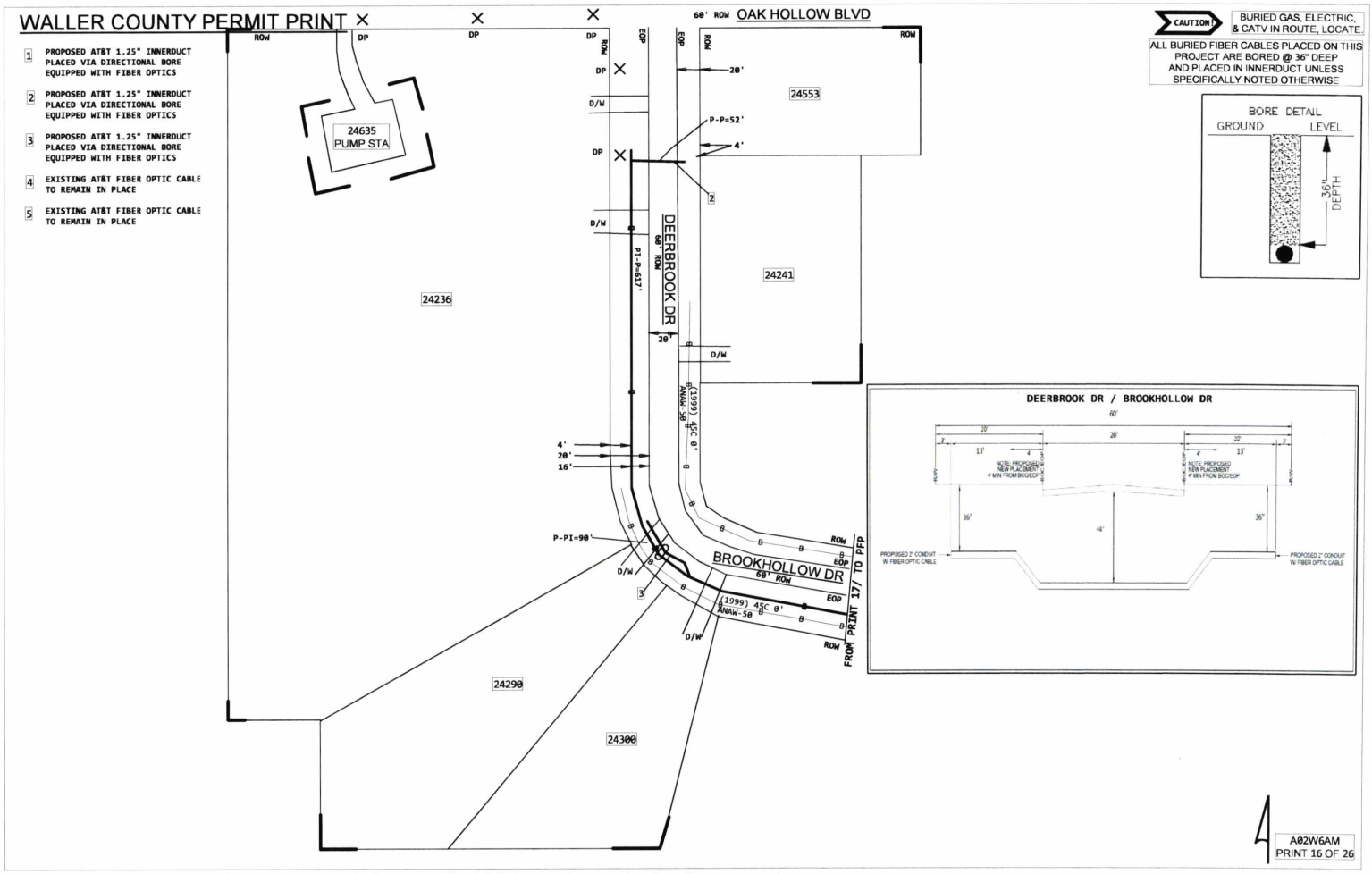

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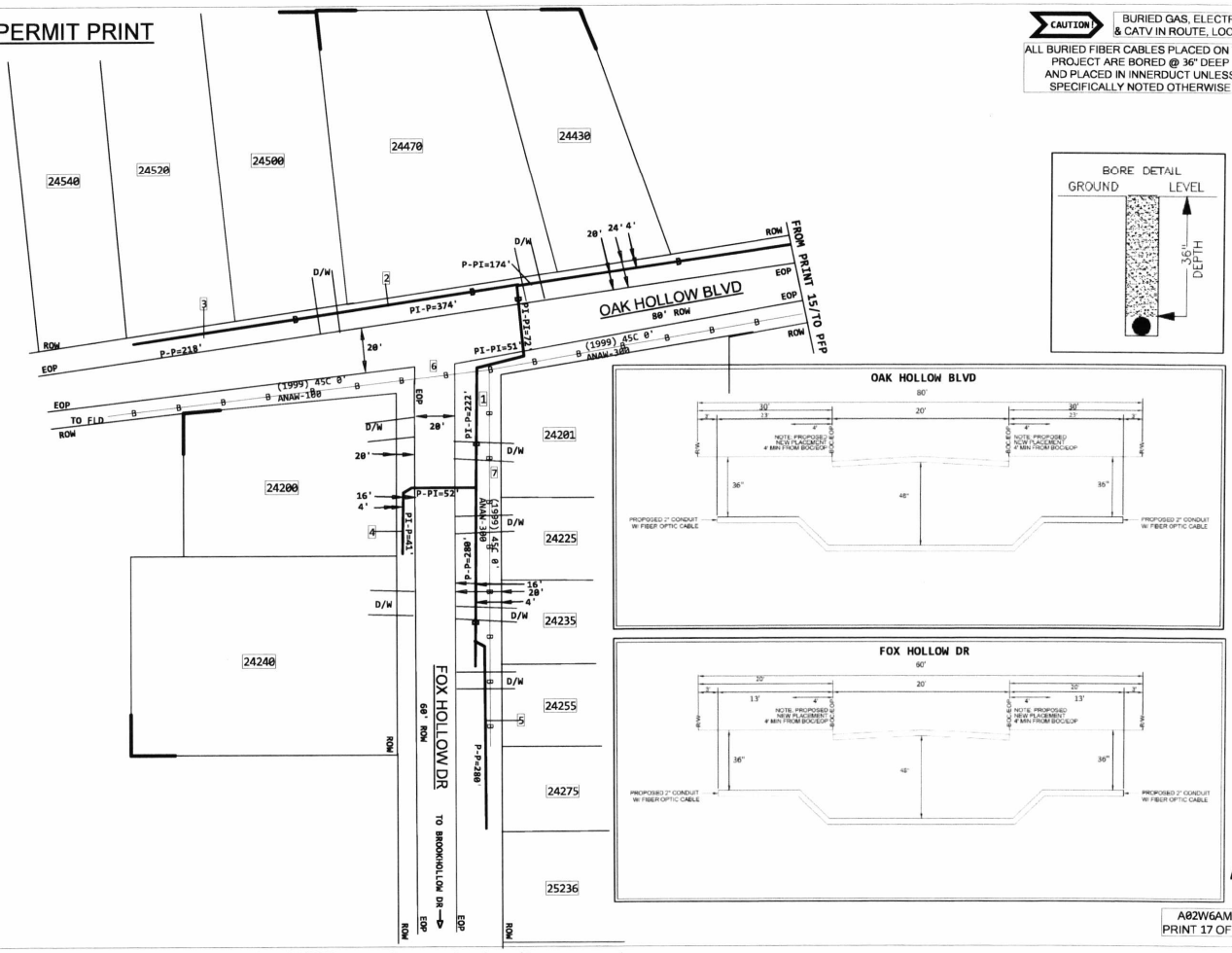

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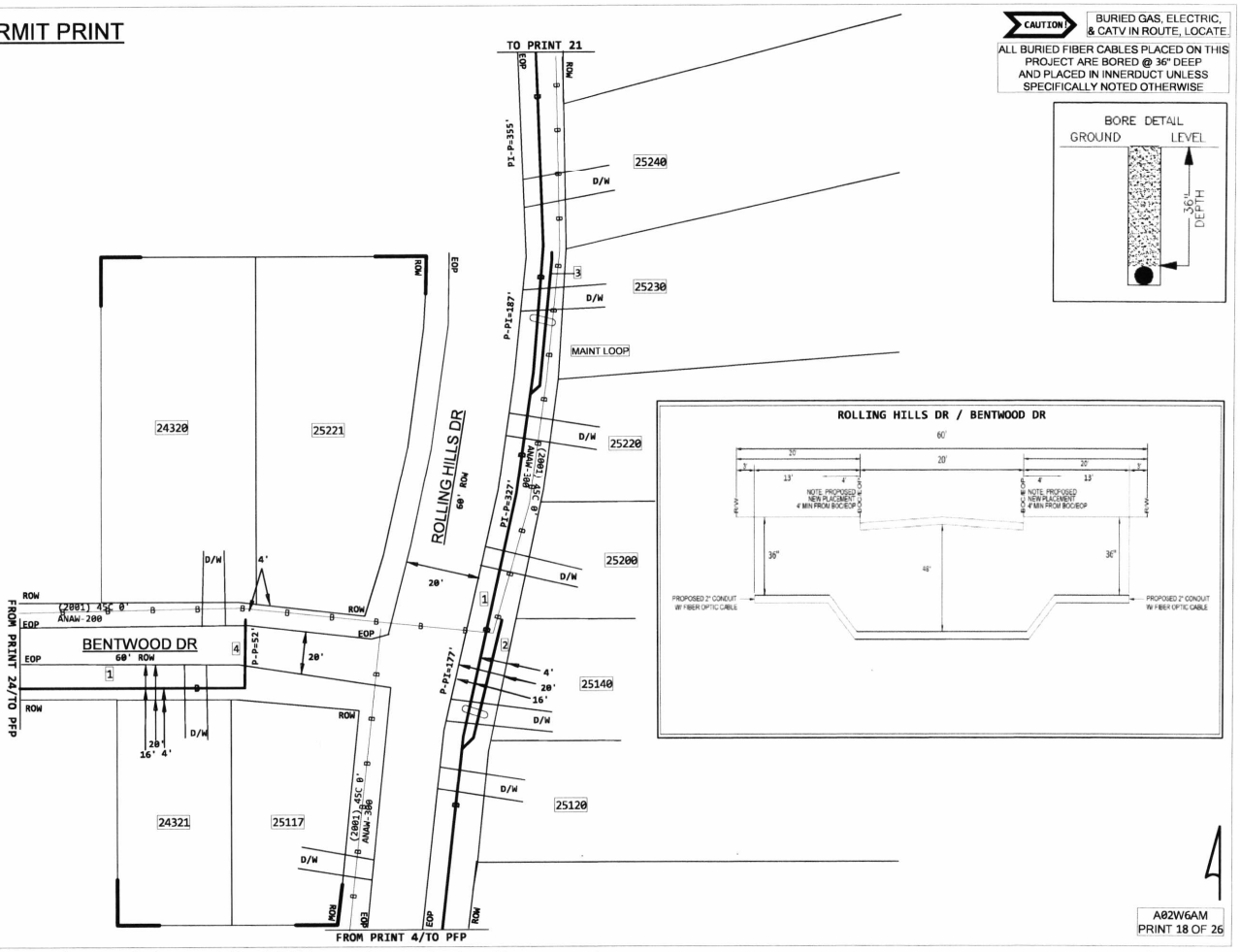

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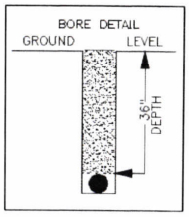

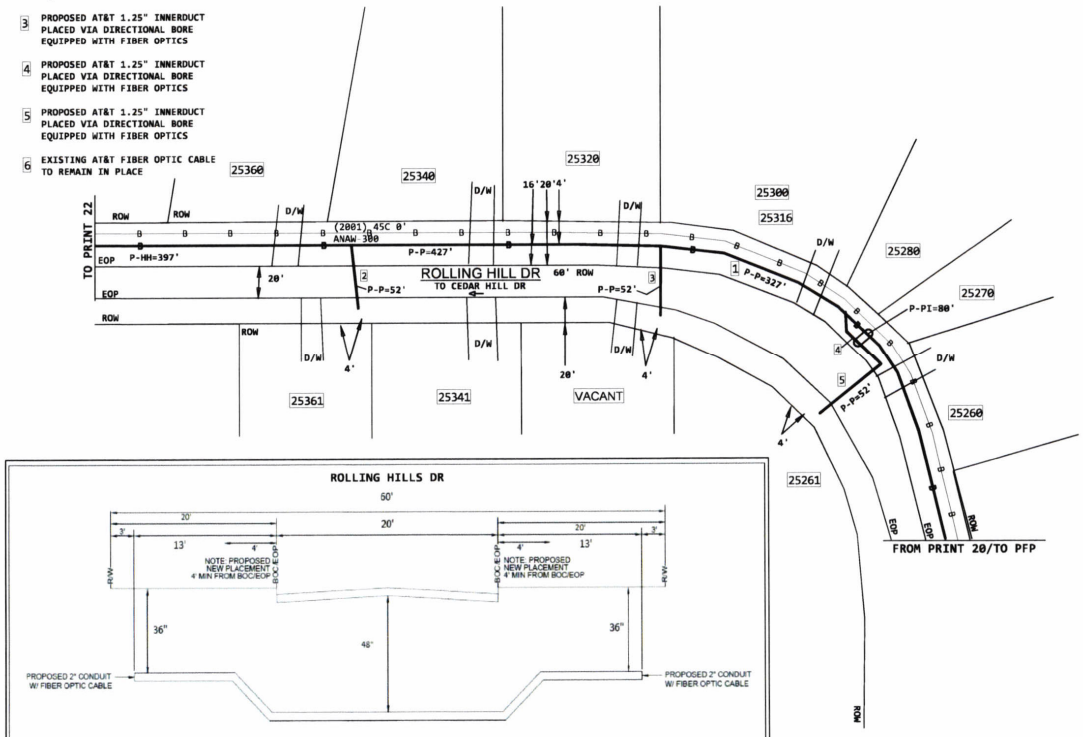

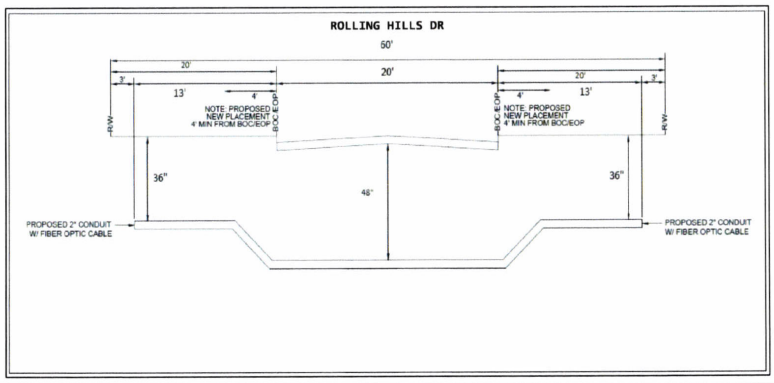

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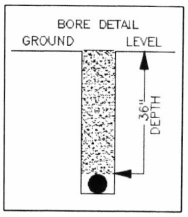

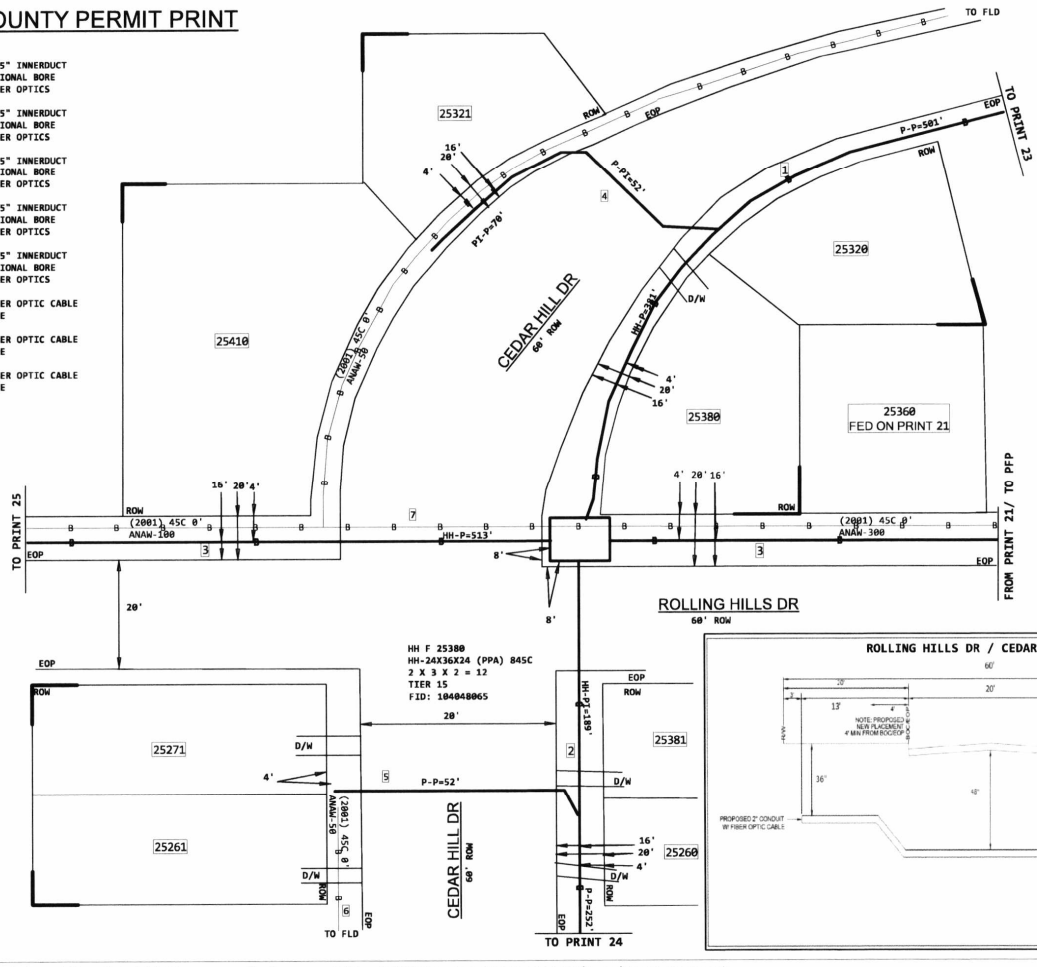

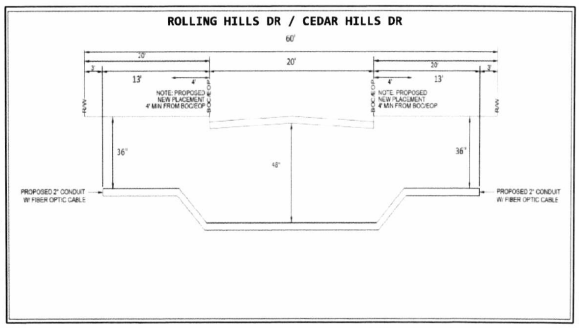

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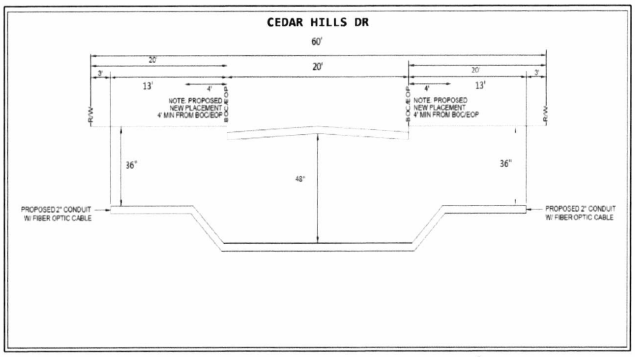

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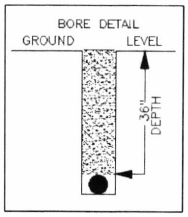

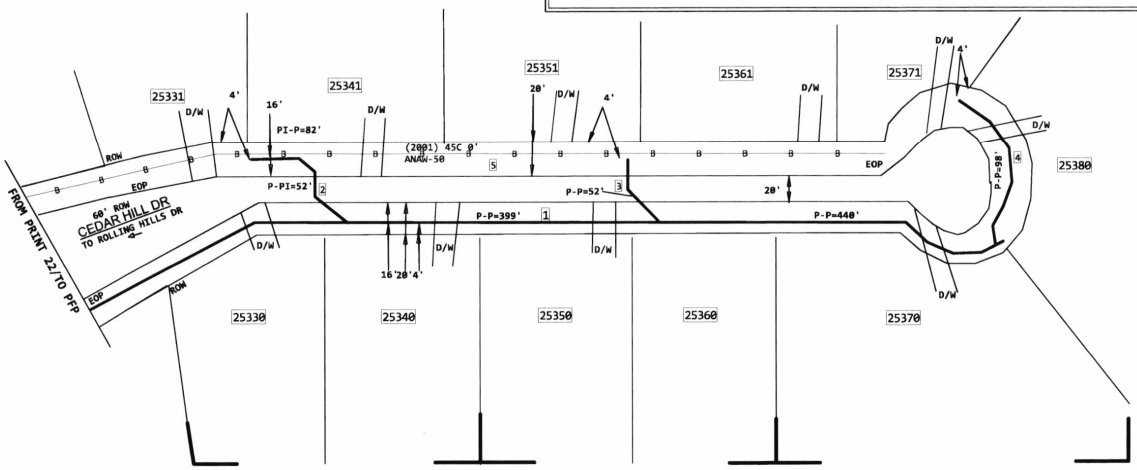

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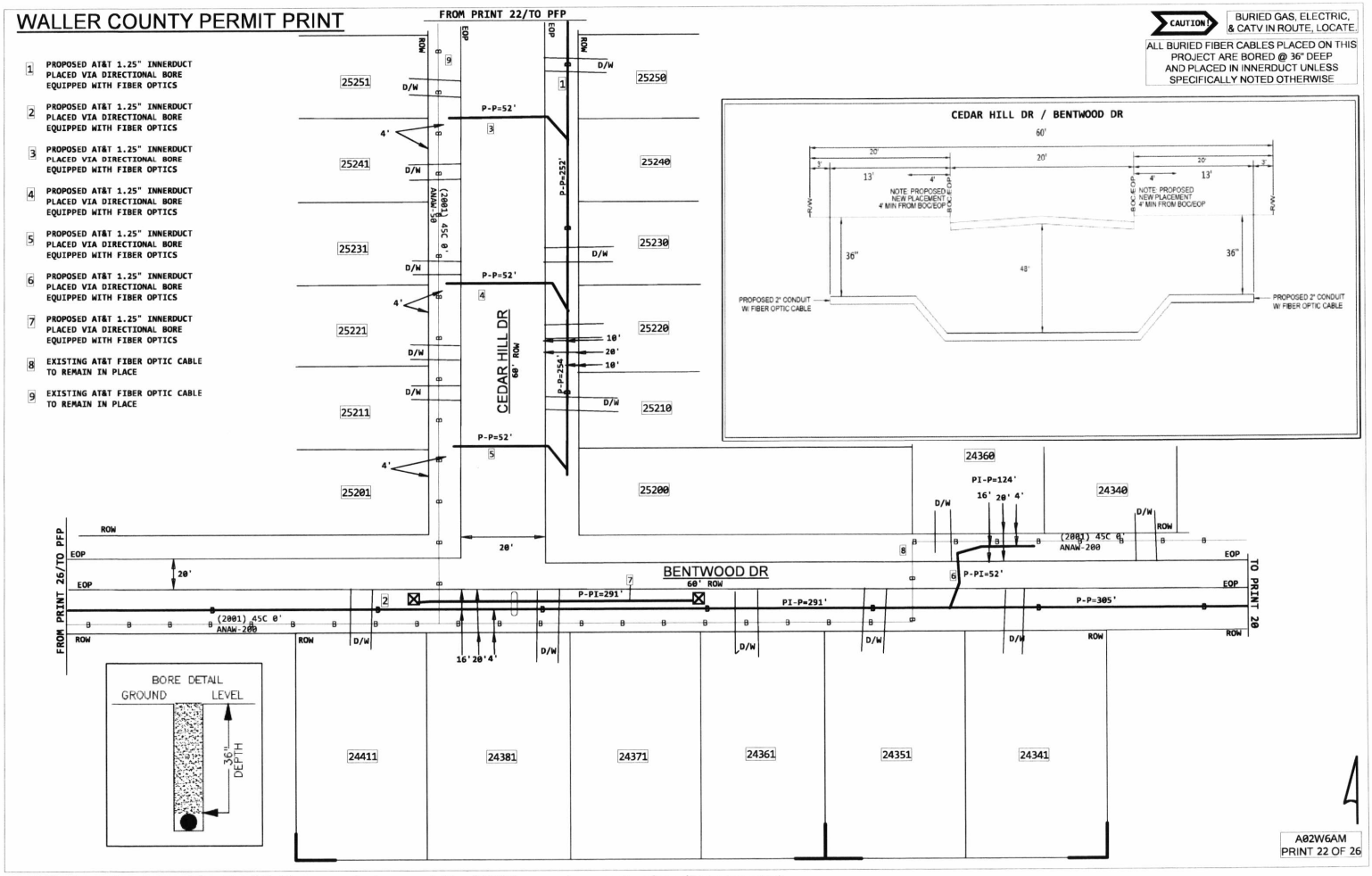

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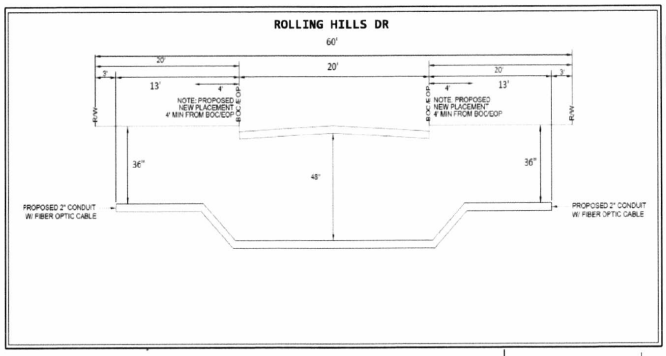

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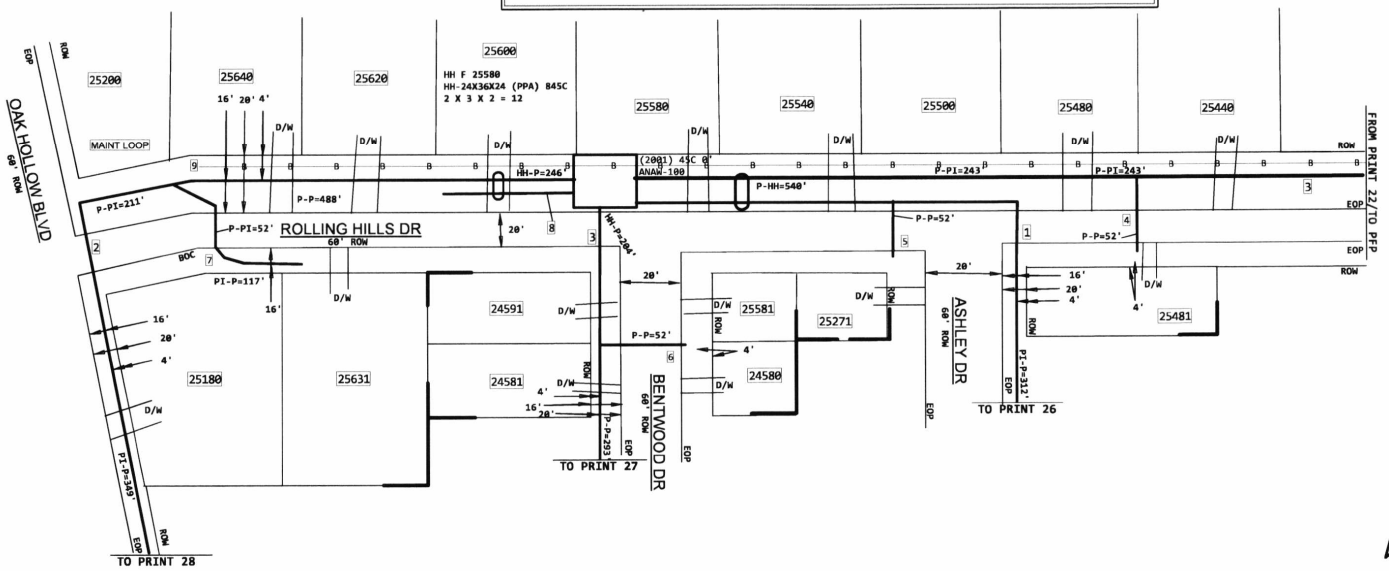

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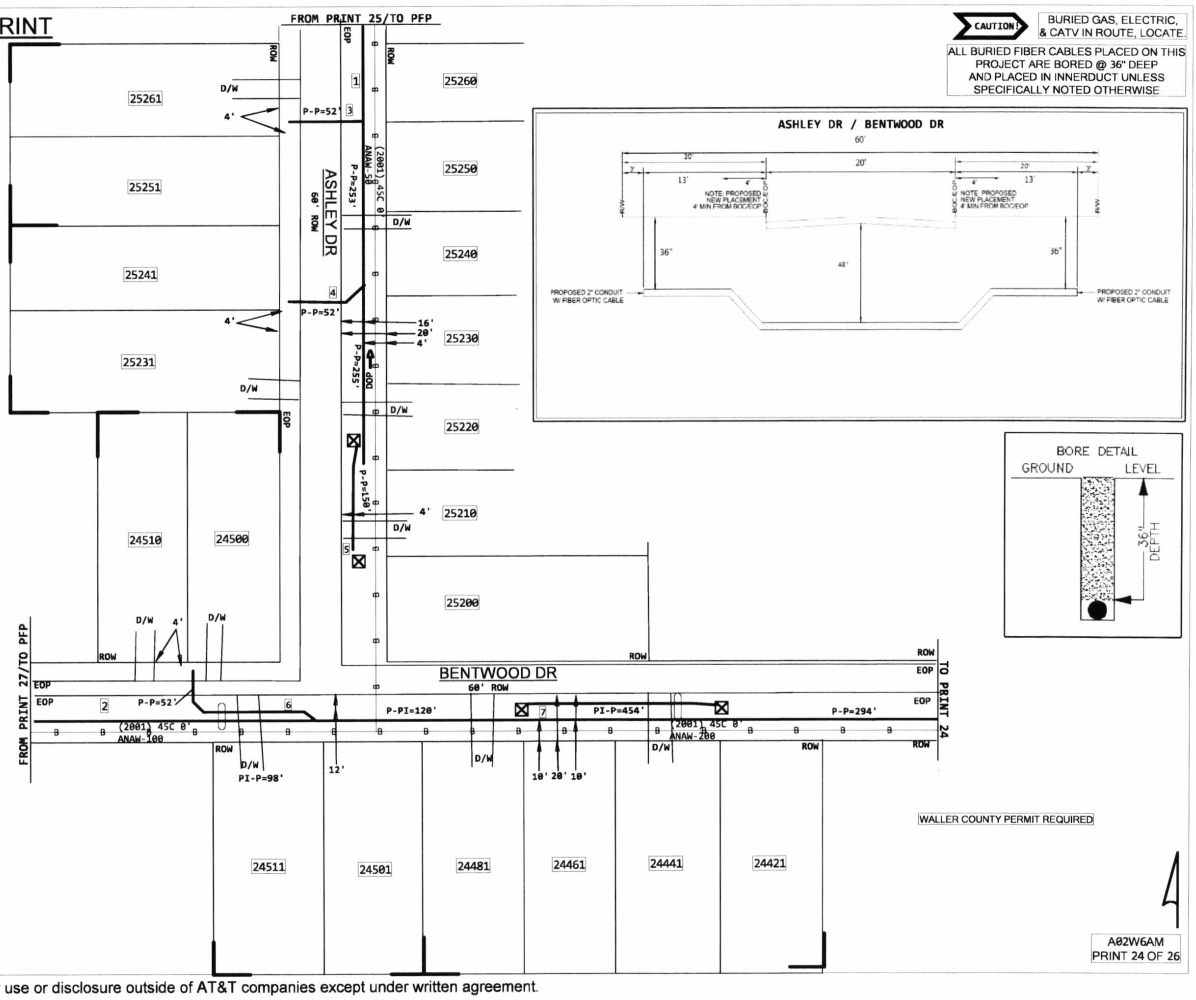

ASHLEY DR BORE DETAIL

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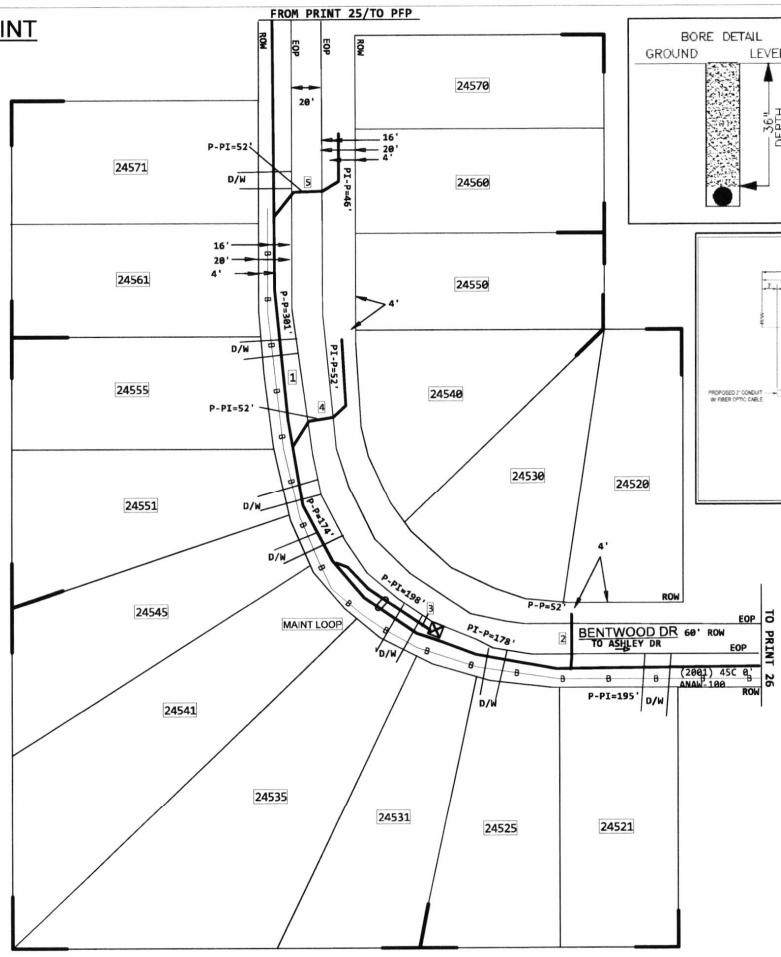
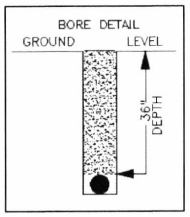
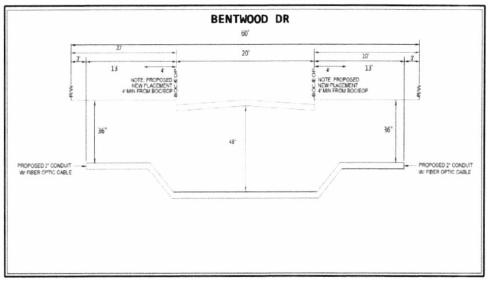
6 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE





CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE

ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE



A02W6AM
PRINT 25 OF 26

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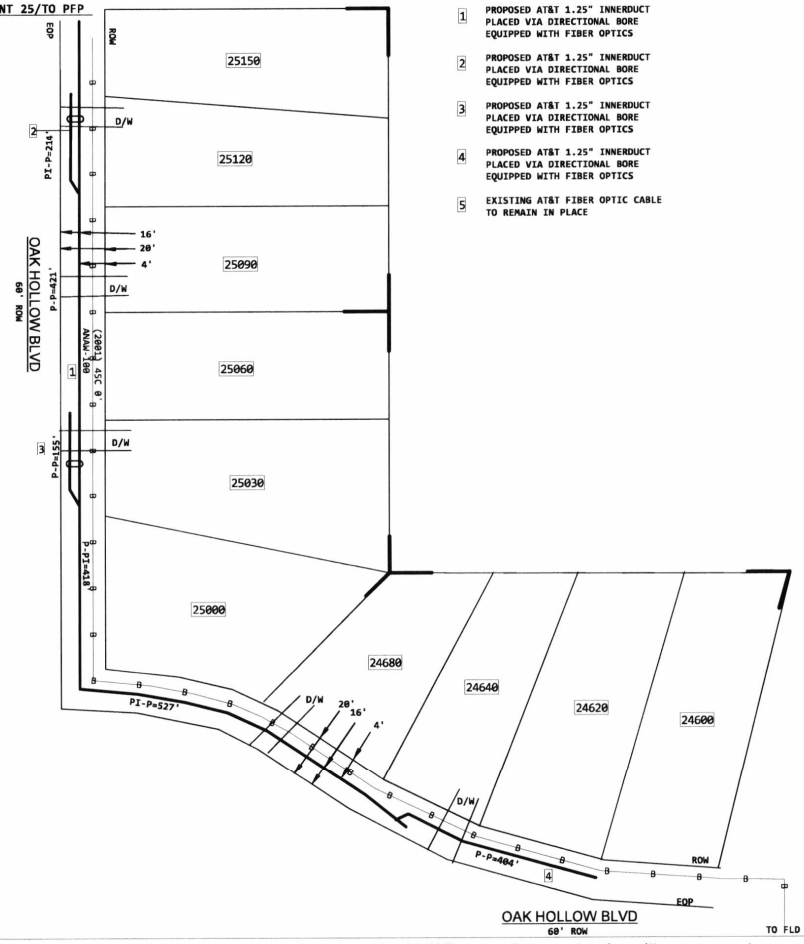
WALLER COUNTY PERMIT PRINT

FROM PRINT 25/TO PFP



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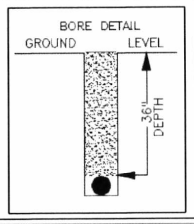

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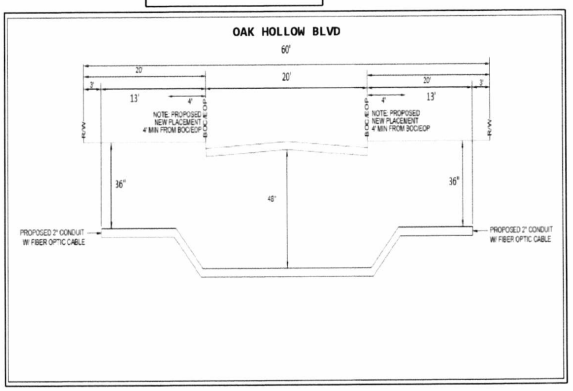

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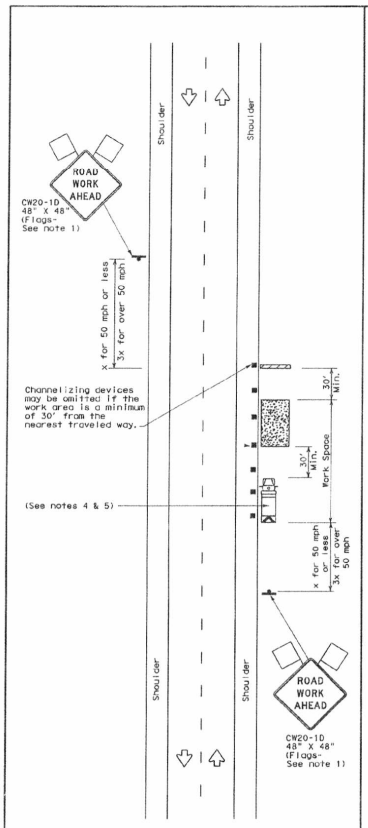
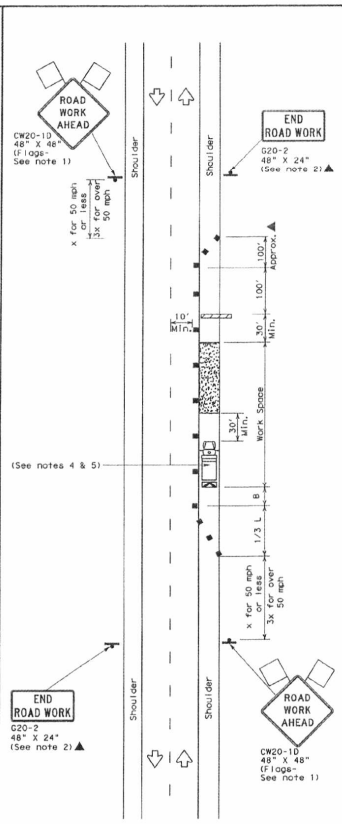
DATE:
FILE:



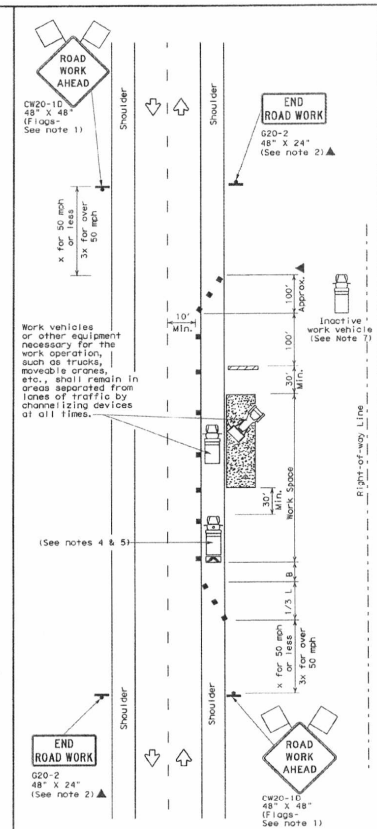
TCP (2-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (2-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (2-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only
** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓	✓	✓

GENERAL NOTES

1. Flags attached to signs where shown, are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated in the plans, or for routine maintenance work, when approved by the Engineer.
3. Stockpiled material should be placed a minimum of 30 feet from nearest traveled way.
4. Shadow Vehicle with TMA and high intensity rotating, flashing, oscillating or strobe lights. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect a wider work space.
6. See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
7. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
8. CW21-5 "SHOULDER WORK" signs may be used in place of CW21-10 "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

For construction or maintenance contract work, specific project requirements for shadow vehicles can be found in the project GENERAL NOTES for Item 502, Barricades, Signs and Traffic Handling.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN
CONVENTIONAL ROAD SHOULDER WORK

TCP(2-1)-12

©TxDOT December 1985	DW: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
REVISIONS	CONT	SECT	JOB	HIGHWAY
2-94 2-12				
8-95	DIST	COUNTY		SHEET NO.
1-97				
4-98				
10				

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Lakeside Dr**

DATE: **09/30/2024**

To: A T & T
[Millenium Geospatial]
2676 Noel Dr.
Green Bay, WI 54311
A02W6Am

Permit # 24.UP.051

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/30/2024** is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.
2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.
4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner Beckendorff, duly seconded by Commissioner Jones, that the above and foregoing request be and the same is hereby approved, with all members present voting in favor and 0 members present voting opposed. The County Engineer is authorized to comply with the above requests.

October 16, 2024
Date

Debbie Hollan
Debbie Hollan, County Clerk

Deputy

24.UP.051

Item 26.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a

NEW FIBER OPTIC CABLE within the right-of-way of LAKESIDE DR (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

PROJECT WILL START AT THE INTERSECTION OF LAKESIDE DR & MACEDONIA RD. WILL BORE ON THE NORTH SIDE OF LAKESIDE DR TO THE INTERSECTION OF LAKESIDE DR & SHORELINE RD. SEE PERMIT PRINTS FOR DETAILS.

The NEW FIBER OPTIC CABLE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 1ST day of AUGUST, 20 24.

Firm: MILLENNIUM GEOSPATIAL

Address: 2676 NOEL DR, GREEN BAY, WI 54311

By: MATTHEW GAUGER

Signature: MATTHEW GAUGER

Phone: 920-415-1677

Title: DESIGN ENGINEER

Email: MATTHEW.GAUGER@MILLENNIUMGEOSPATIAL.COM

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

10-1-24

Date

Traffic Controls Required: (Y) N

Traffic Controls Reviewed By: RJPG

Bond: Y (N) Bond Amount ($): —

Floodplain Dev. Permit Required: Y (N)

Permit #: _____ Precinct #: 2

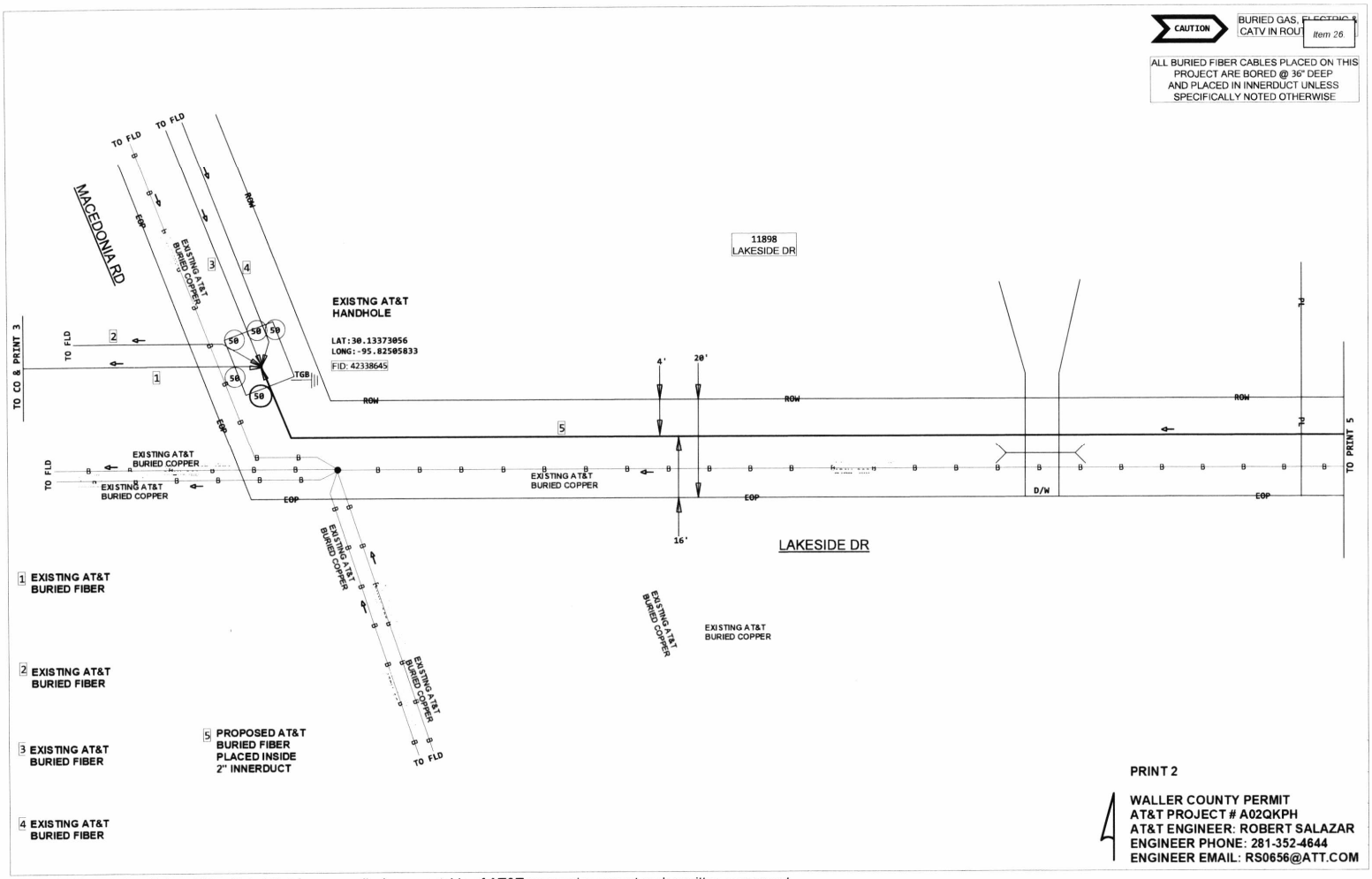
R&B Inspector: ROBERT J.L. GOODSPEED

PROPOSING TO PLACE 3840' OF FIBER INSIDE 2" INNERDUCT FROM MACEDONIA RD TO SHORELINE RD STARTING IN AN EXISTING AT&T HANDHOLE TO AND NEW HANDHOLE. PLACE A 50"X37" CONCRETE PAD BEHIND NEW HANDHOLE AND PFP ON TOP OF PAD.

PRINT 1

WALLER COUNTY PERMIT
AT&T PROJECT # A02QKPH
AT&T ENGINEER: ROBERT SALAZAR
ENGINEER PHONE: 281-352-4644
ENGINEER EMAIL: RS0656@ATT.COM

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



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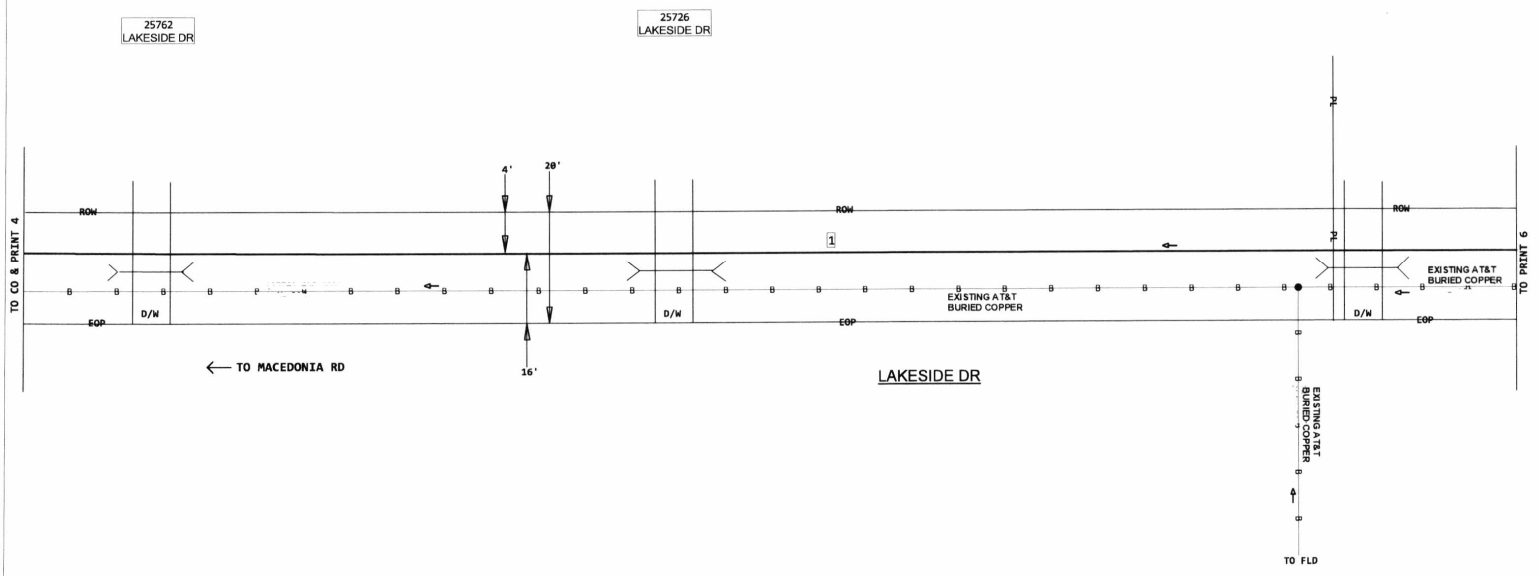
CAUTION

BURIED GAS, ELECTRIC & CATV IN ROU

Item 26

ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE

1 **PROPOSED AT&T BURIED FIBER PLACED INSIDE 2" INNERDUCT**



PRINT 3

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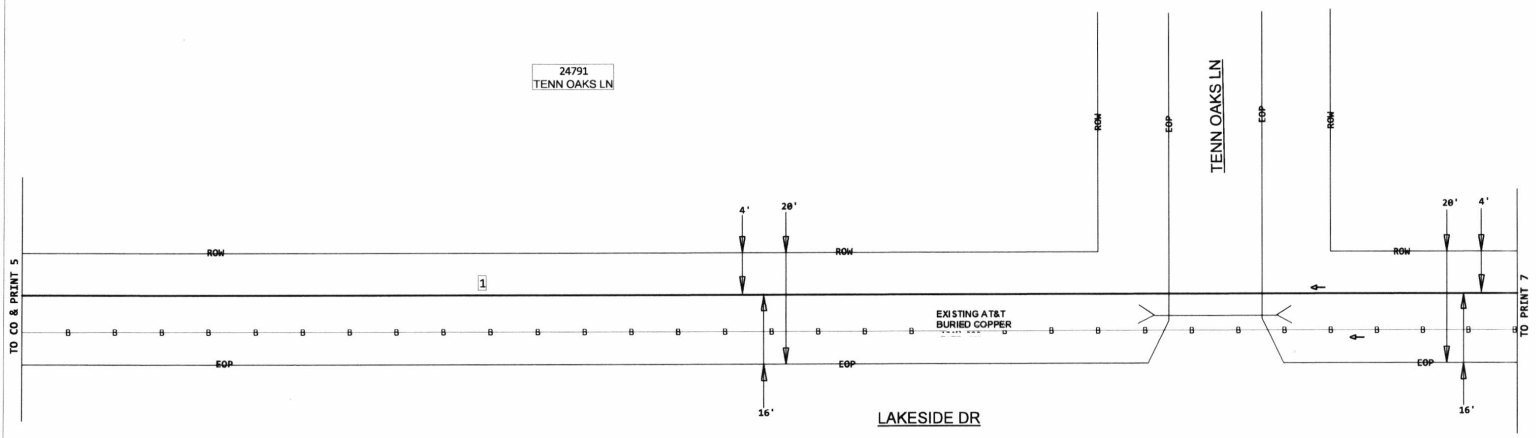

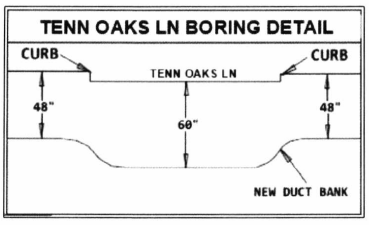

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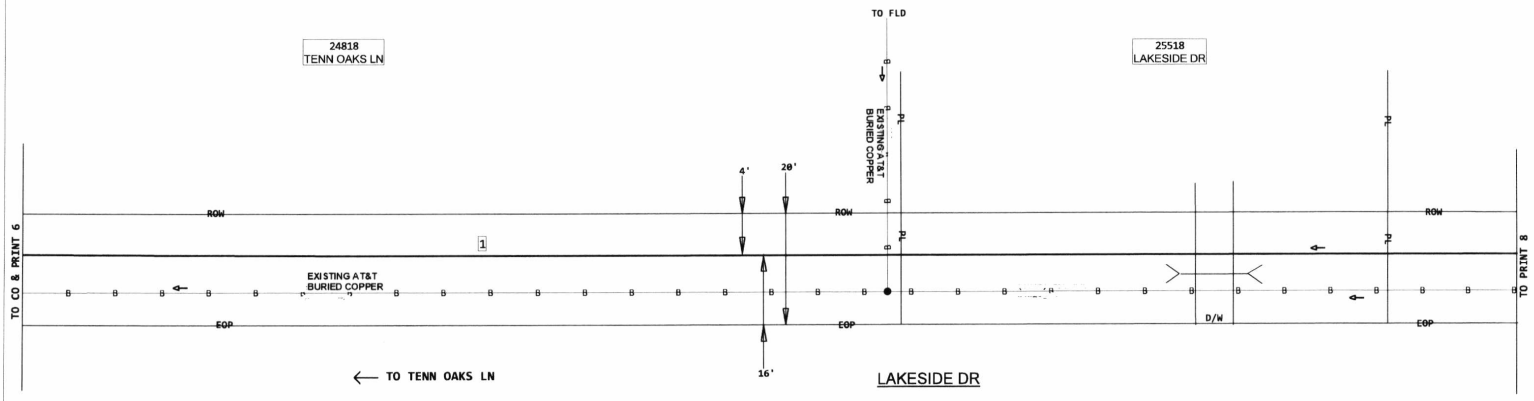

PRINT 5

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CAUTION

BURIED GAS, ELECTRIC & CATV IN ROUT

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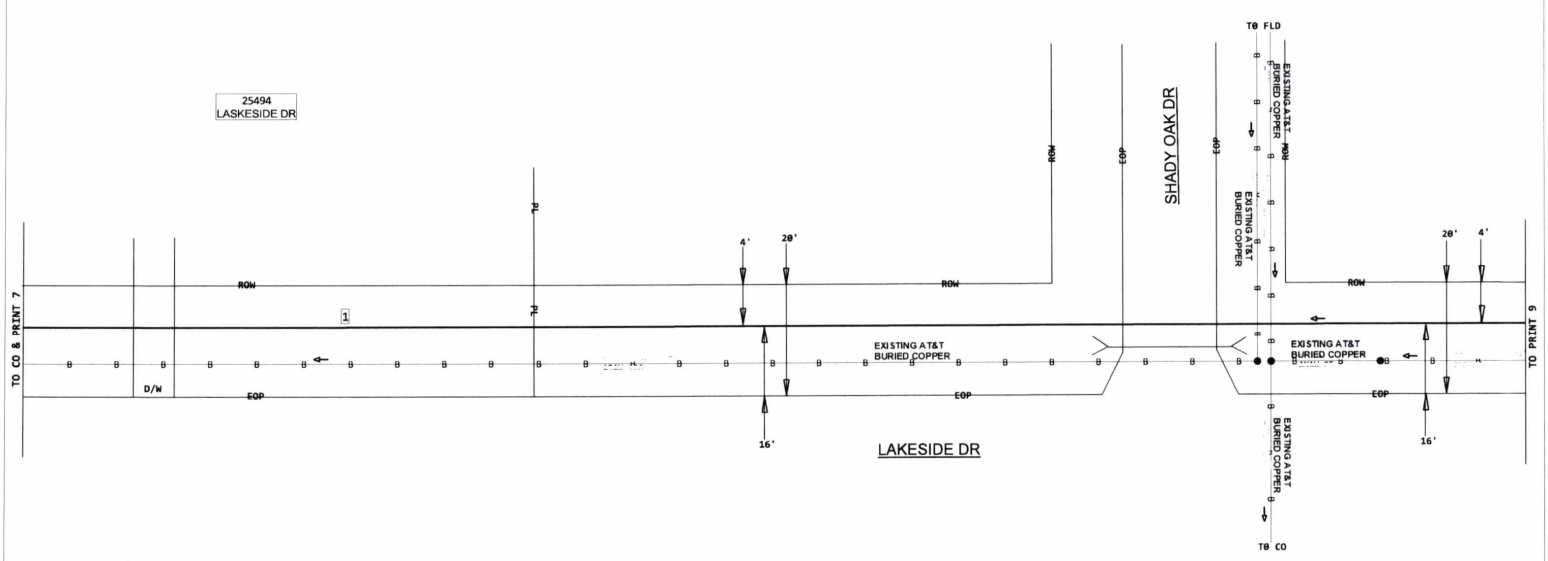

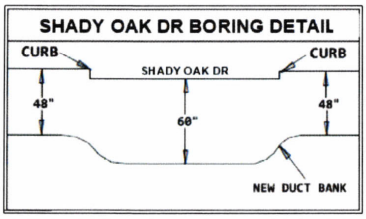

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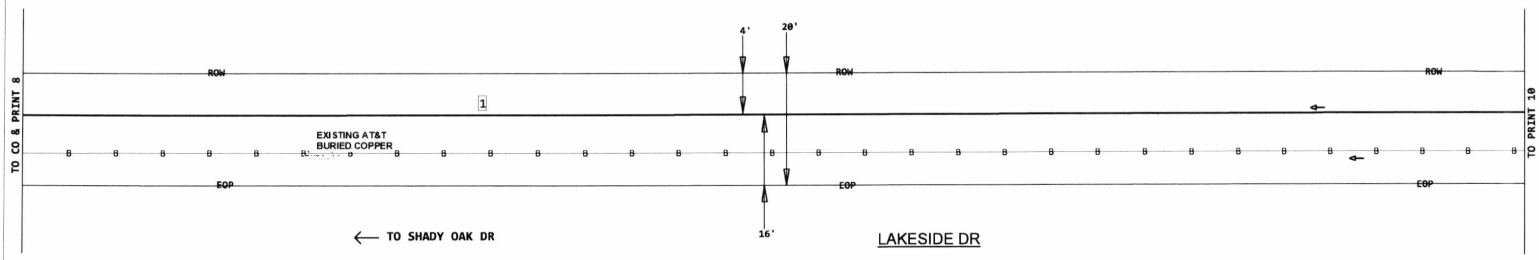

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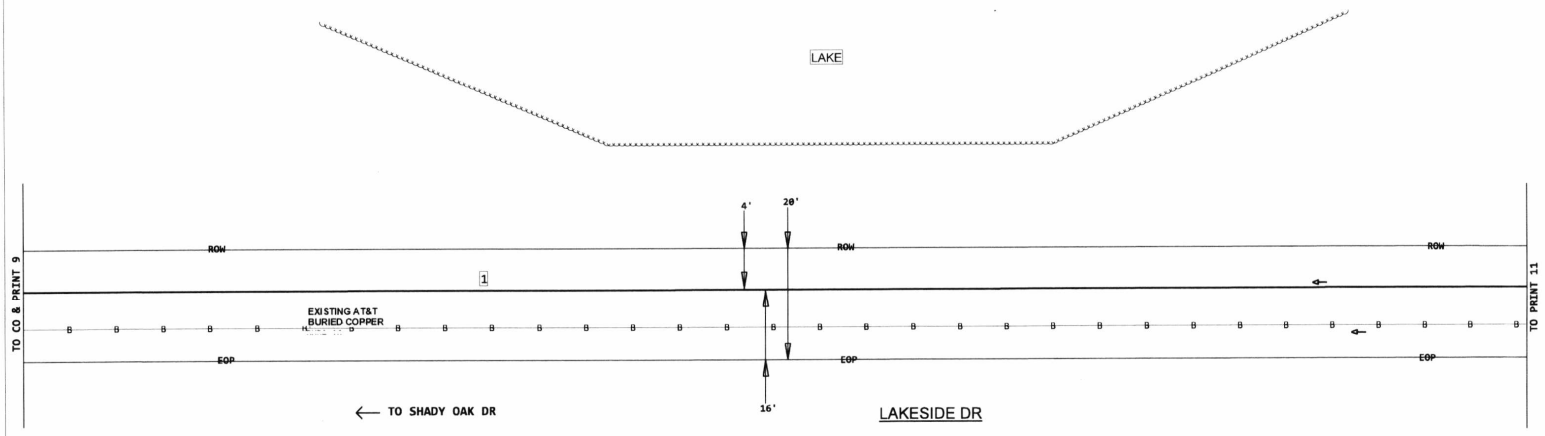

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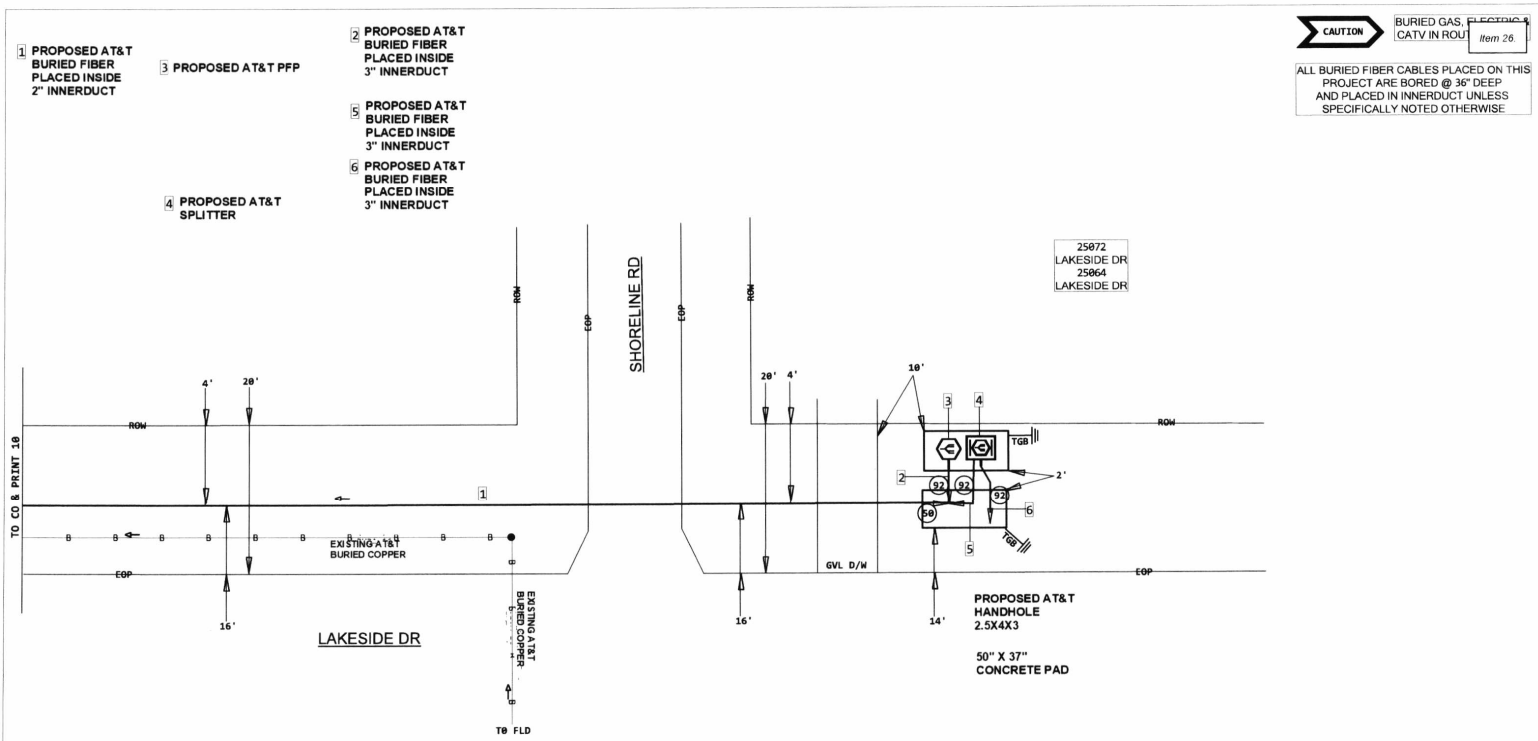

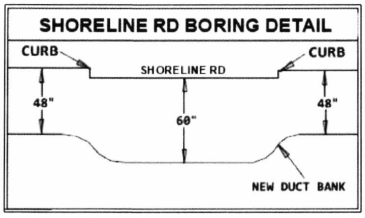

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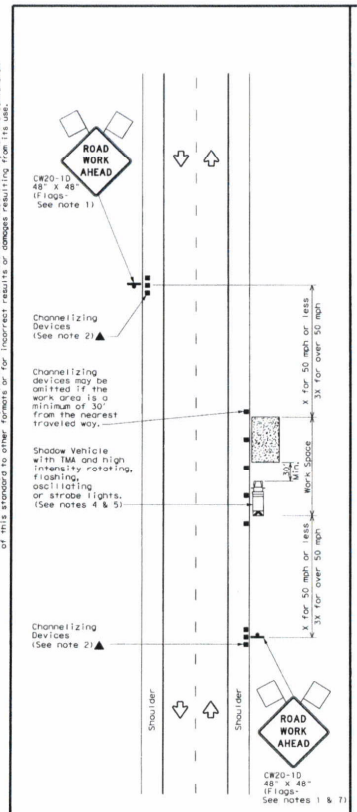
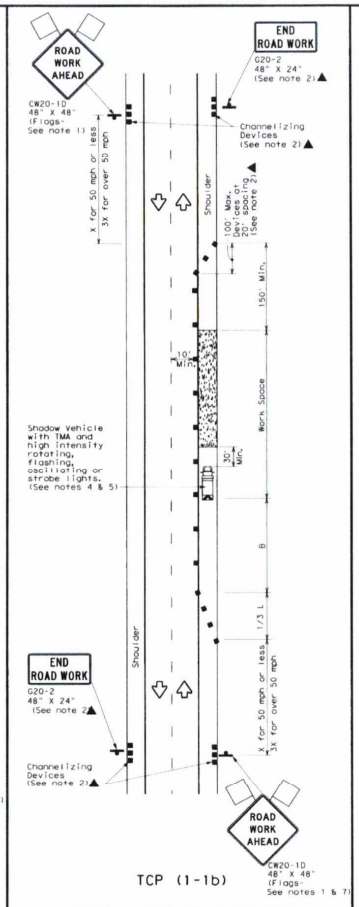


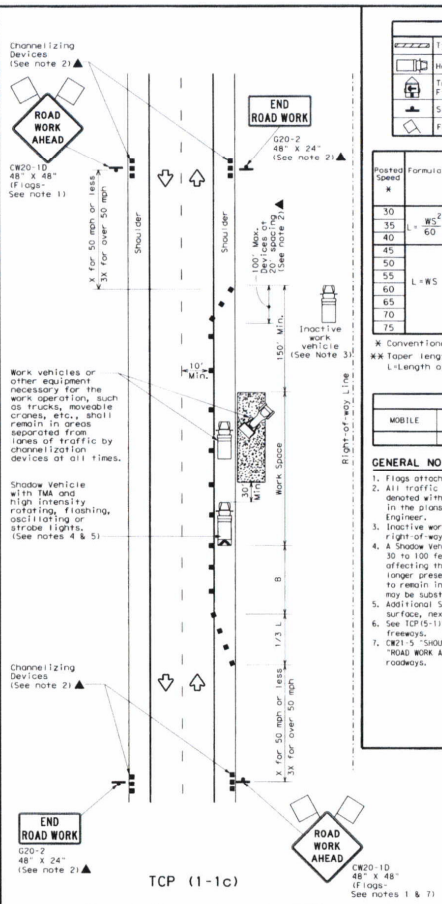
TCP (1-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (1-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (1-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND

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	Trailer Mounted Flashing Arrow Board	(M)	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE

MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. See TCP(5-1)for shoulder work on divided highways, expressways and freeways.
7. CW21-5 "SHOULDER WORK" signs may be used in place of CW20-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

Texas Department of Transportation

Traffic Operations Division Standard

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(1-1)-18

FILE: tcp1-1-18.dgn	DN:	CK:	DW:	CK:
©TxDOT December 1985	CONT	SECT	JOB	HIGHWAY
REVISIONS 2-94 4-98 8-95 2-12 1-97 2-18	DIST	COUNTY		SHEET NO.

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Ian M Stewart, PE
Quiddity
6330 W Loop South, Suite 150
Bellaire, Texas 77401
713-777-5337

Re: Waller County Maintained Road Acceptance Letter
Sunterra Section 46

To Whom It May Concern,

Our office has performed a Final Inspection on the above referenced project. Punch list items have been completed, and the roads appear to meet requirements as set forth in the latest version of the Waller County Subdivision and Development Regulations.

I will be recommending that the Waller County Commissioners Court accept the roads for maintenance.

If you have any questions, please let me know.

Sincerely,

J. Ross McCall, P.E.
Waller County Engineer

Sunterra Section 46 Road Log														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*Costs*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	
Peony Green Drive	3	443D	436	0.082	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 87,200.00
Cleo Day Drive	3	443D	562.0	0.106	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 112,400.00
Green Arobol Lane	3	443D	295.0	0.055	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 59,000.00
Yellow Sun Drive	3	443D	443	0.083	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 88,600.00
Cielo Lakes Drive	3	443D	158	0.029	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 31,600.00
Spoon Bill Cove Drive	3	443D	575	0.108	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 115,000.00
Barefoot Park Lane	3	443D	801	0.151	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 160,200.00
Sturnella Drive	3	443D	893	0.169	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 178,600.00
Luna Landing Drive	3	443D	54	0.01	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 10,800.00
Golden Hour Drive	3	443D	256	0.048	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 51,200.00

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Travis W Miller, PE
Jones Carter, Inc.
2322 West Grand Parkway North, Suite 150
Katy, Texas 77449
832-913-4000

Re: Waller County Maintained Road Acceptance Letter
Sunterra Section 20

To Whom It May Concern,

Our office has performed a Final Inspection on the above referenced project. Punch list items have been completed, and the roads appear to meet requirements as set forth in the latest version of the Waller County Subdivision and Development Regulations.

I will be recommending that the Waller County Commissioners Court accept the roads for maintenance.

If you have any questions, please let me know.

Sincerely,

J. Ross McCall, P.E.
Waller County Engineer

Sunterra Section 20 Road Log														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*COSTS*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	
Terra Rose Drive	3	Key Map 444A	1136	0.215	50'	6"conc. Pave	28'				Freeman Ranch	7/13/2022	2209353	$363,988
														per ft.
														$320.41

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 30, 2024

Blaire M Bozoarth, PE
Quiddity Engineering, LLC
1575 Sawdust Road, Suite 400
The Woodlands, Texas 7738 1-424

Re: Sunterra Section 32

To Whom It May Concern,

Our office has performed a Final Inspection on the above referenced project. Punch list items have been completed, and the roads appear to meet requirements as set forth in the latest version of the Waller County Subdivision and Development Regulations.

I will be recommending that the Waller County Commissioners Court accept the roads for maintenance.

If you have any questions, please let me know.

Sincerely,

J. Ross McCall, P.E.
Waller County Engineer

CIVIL SITE DEVELOPMENT
REQUEST FOR FINAL INSPECTION

I, Blair M. Bozoarth, PE, hereby certify that I am a Registered Professional
(Name)

Engineer in the State of Texas. To the best of my knowledge, information and belief, the Project at
Sunterra Sec 32
(Description of Project)

Constructed at Sunterra Shores Drive and Voda Bend Drive (Address) Katy (City), Texas, 77493 (Zip Code)
was completed in conformance to the plans and specifications and, in my professional opinion, is in compliance with the Waller County Approved Plans and is ready for Final Inspection by the Waller County Engineer.

The Owner of this Project is: Astro Sunterra, LP

The General Contractor/Prime Contractor/Construction Manager for this project is:

Company Name: Quiddity Engineering, LLC

Address: 2322 W. Grand Parkway N., Suite 150

City, State: Katy, TX 77449

Contact Person: Blair M. Bozoarth, PE

Phone: 832.913.4000 Email: bbozoarth@quiddity.com

(Engineers Seal)

(Signature) 9.25.24 (Date)

2322 W. Grand Parkway N., Suite 150
(Mailing Address)

Katy, TX 77449
(City, State, Zip)

bbozoarth@quiddity.com
(Email)

832.913.4000
(Phone No.)

This project was Reviewed, Inspected and found to be in substantial compliance with Waller County Rules & Regulations.

J. Ross McCall, P.E., Waller County Engineer 10-1-24 **Date**

Sunterra Section 32 Road Log

Road Name	Precinct	Location	Length		Right-of-Way	Pavement		Acceptance			Subdivision	Plat Recordation		Approx. Cost of	Comments
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	Construction	
Voda Bend Drive	3	443D	2313	0.438	50'	6"conc. Pave	28'				Freeman Ranch	2/16/2023	2301838	$ 599,067.00	
Bello Green Lane	3	443D	377.0	0.071	50'	6" conc. Pave	28'				Freeman Ranch	2/16/2023	2301838	$ 97,643.00	
Isabella Falls Drive	3	443D	614.0	0.116	50'	6" conc. Pave	28'				Freeman Ranch	2/16/2023	2301838	$ 159,026.00	
Anchor Green Drive	3	443D	512	0.096	50'	6" conc. Pave	28'				Freeman Ranch	2/16/2023	2301838	$ 132,608.00	
Peony Ridge Drive	3	443D	300	0.056	50'	6" conc. Pave	28'				Freeman ranch	2/16/2023	2301838	$ 77,700.00	

$ 1,066,044.00

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Travis W Miller, PE
Jones Carter, Inc.
2322 West Grand Parkway North, Suite 150
Katy, Texas 77449
832-913-4000

Re: Waller County Maintained Road Acceptance Letter
Sunterra Section 27

To Whom It May Concern,

Our office has performed a Final Inspection on the above referenced project. Punch list items have been completed, and the roads appear to meet requirements as set forth in the latest version of the Waller County Subdivision and Development Regulations.

I will be recommending that the Waller County Commissioners Court accept the roads for maintenance.

If you have any questions, please let me know.

Sincerely,

J. Ross McCall, P.E.
Waller County Engineer

Sunterra Section 27 Road Log														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*Costs*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	
Bronze Vista Lane	3	443C	580	0.109	50'	6"conc. Pave	28'				Freeman Ranch	11/22/2022	2215082	$177,445
Solbrook Lane	3	443C	435.0	0.082	50'	6" conc. Pave	28'				Freeman Ranch	11/22/2022	2215082	$133,084
Sunrise Breeze Drive	3	443C	575.0	0.108	50'	6" conc. Pave	28'				Freeman Ranch	11/22/2022	2215082	$175,916
Sunny Briar Drive	3	443C	2091	0.396	50'	6" conc. Pave	28'				Freeman Ranch	11/22/2022	2215082	639,721
Ventura Creek Drive	3	443C	1000	0.189	60'	6" conc. Pave	28'				Freeman ranch	11/22/2022	2215082	$305,940

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Travis W Miller, PE
Jones Carter, Inc.
2322 West Grand Parkway North, Suite 150
Katy, Texas 77449
832-913-4000

Re: Waller County Maintained Road Acceptance Letter
Bartlett Road Segment 1 & 2

To Whom It May Concern,

Our office has performed a Final Inspection on the above referenced project. Punch list items have been completed, and the roads appear to meet requirements as set forth in the latest version of the Waller County Subdivision and Development Regulations.

I will be recommending that the Waller County Commissioners Court accept the roads for maintenance.

If you have any questions, please let me know.

Sincerely,

J. Ross McCall, P.E.
Waller County Engineer

Sunterra Bartlett Road Segment No. 1 Road Log														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*Costs*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page	Subdivision	Date	Instrument No.	
Bartlett Road Segment No. 1	3	Key Map 443C&G	5364.3	1.015	100'	8" conc. Pave.	50'	4/5/2022			Freeman Ranch	7/14/2021	2108104	$2,628,737
											Sunterra			

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Travis W Miller, PE
Jones Carter, Inc.
2322 West Grand Parkway North, Suite 150
Katy, Texas 77449
832-913-4000

Re: Waller County Maintained Road Acceptance Letter
Stockdick Road Segment 1 & 2

To Whom It May Concern,

Our office has performed a Final Inspection on the above referenced project. Punch list items have been completed, and the roads appear to meet requirements as set forth in the latest version of the Waller County Subdivision and Development Regulations.

I will be recommending that the Waller County Commissioners Court accept the roads for maintenance.

If you have any questions, please let me know.

Sincerely,

J. Ross McCall, P.E.
Waller County Engineer

Stockdick Road Section1+ 2 Road Log															
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*			Costs
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.		
Stockdick Road Section 1+2	3	Key Map 443 C+D	5400	1.02	50'	10" pavement	25				Freeman Ranch	3/22	2208260	$1,722,588	$1,722,588
													total	$1,722,588	$1,722,588

WALLER COUNTY
2024.11 SALARY ORDER

Amended by Commissioners' Court effective 10/20/2024

		2024 APPROVED RATE	2024 BUDGETED AMOUNT
Fund 125-Department 443			
Environmental			
	911 Coordinator-move to R&B GIS Technician	$ -	$ -
Fund 125-Department 517			
Sheriff-Communications			
	Dispatch Supervisor	$ 25.58	$ 53,616.00
	Dispatch Supervisor	$ 25.58	$ 53,616.00
1	Senior Dispatcher	$ 24.35	$ 51,038.00
2	Senior Dispatcher	$ 24.35	$ 51,038.00
3	Senior Dispatcher	$ 24.35	$ 51,038.00
4	Senior Dispatcher	$ 24.35	$ 51,038.00
1	Dispatcher	$ 22.55	$ 47,265.00
2	Dispatcher	$ 22.55	$ 47,265.00
3	Dispatcher	$ 22.55	$ 47,265.00
4	Dispatcher	$ 22.55	$ 47,265.00
5	Dispatcher	$ 23.68	$ 49,634.00
6	Dispatcher	$ 22.55	$ 47,265.00
7	Dispatcher	$ 23.68	$ 49,634.00
8	Dispatcher	$ 22.55	$ 47,265.00
9	Dispatcher	$ 22.55	$ 47,265.00
Fund 110 - Department 530			
Road and Bridge - Maintenance and Construction			
	GIS Manager	$ 42.50	$ 89,080.00
	GIS Technician	$ 25.00	$ 52,400.00
	GIS Technician	$ 25.00	$ 52,400.00

Fund 125-Department 443
Environmental

911 Addressing moved from Environmental to R&B Department

Fund 125-Department 517
Sheriff-Communications

Move Dispatch position to Senior Dispatcher to cover all shifts
Renumber Dispatchers
Hourly rate increase within budgeted funds

Fund 110 - Department 530
Road and Bridge - Maintenance and Construction

GIS Staff changes to manage additional 911 responsibilities
Total hourly rate increases are less than original 911 Coordinator position

GIS Manager salary raise $2.50/hr due to increased supervisory duties
GIS Technician salary raise $3.50/hr due to increase in duties
2nd GIS Technician moved from 911 Coordinator in Environmental

WALLER COUNTY
GRANT SALARY ORDER
10/01/24-09/30/25

Fund 228 - Department 576

CRIMINAL JUSTICE DIVISION
Victims of Crime Act Formula Grant Program
VA - #4254704

10/01/2024-12/31/2024

	HOURLY RATE	BUDGETED AMOUNT
Victims' Assistant	$ 21.18	$ 33,041.00

01/01/2025-09/30/2025

	HOURLY RATE	BUDGETED AMOUNT
Victims' Assistant	$ 25.00	$ 13,200.00

Effective 10/01/23
Approved 11/15/23

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4254704	**Award Amount:**	$50,854.00
Date Awarded:	9/30/2024	**Grantee Cash Match:**	$17,596.42
Grant Period:	10/01/2024 - 09/30/2025	**Grantee In Kind Match:**	$0.00
Liquidation Date:	12/29/2025	**Grantee GPI:**	$0.00
Program Fund:	VA-Victims of Crime Act Formula Grant Program	**Total Project Cost:**	$68,450.42
Grantee Name:	Waller County		
Project Title:	Victims' Assistant		
Grant Manager:	Thomas Adams		
Unique Entity Identifier (UEI):	LMJBNSDDVA94		

CFDA:	16.575 - Victims of Crime Act Formula Grant Program
Federal Awarding Agency:	U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime
Federal Award Date:	8/23/2023
Federal/State Award ID Number:	15POVC-23-GG-00468-ASSI
Total Federal Award/State Funds Appropriated:	$118,442,780.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No

Federal/State Award Description:	This grant award provides funds from the Crime Victims Fund to enhance crime victim ser the State. Victims of Crime Act (VOCA) assistance funds are typically competitively awar the State to local community-based organizations that provide direct services to crime victims

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	5005301	**Award Amount:**	$60,730.00
Date Awarded:	10/4/2024	**Grantee Cash Match:**	$0.00
Grant Period:	09/01/2024 - 10/31/2025	**Grantee In Kind Match:**	$0.00
Liquidation Date:	01/29/2026	**Grantee GPI:**	$0.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)	**Total Project Cost:**	$60,730.00
Grantee Name:	Waller County		
Project Title:	Waller County Constable's Office, Precinct 4 Radio Program		
Grant Manager:	Efren Chavez		
Unique Entity Identifier (UEI):	LMJBNSDDVA94		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/19/2024
Federal/State Award ID Number:	EMW-2024-SS-05096
Total Federal Award/State Funds Appropriated:	$92,871,592.00

Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

BACKGROUND FOR MOTOR VEHICLE CRIME PREVENTION AUTHORITY FY25 CATALYTIC CONVERTER GRANT APPLICATION

BACKGROUND

The Waller County Sheriff's Office (Sheriff's Office) is interested in pursuing funding pursuant to the Motor Vehicle Crime Prevention Authority's FY25 Catalytic Converter Grant Program. Funding would go towards the purchase of FLOCK equipment which will help combat auto theft and catalytic converter crimes by creating an automated communication alert and investigative tool.

ASK

The Sheriff's Office is requesting to purchase 13 cameras utilizing, in part, grant funds. The cost per camera is $3,800. The total anticipated cost is $49,400. There is a required 20 percent match of $9,880.

ADDITIONAL INFORMATION

This grant request was vetted by the Grants Committee (Committee) on Tuesday, October 8, 2024. The Committee is recommending that the County move forward submitting an application to the Motor Vehicle Crime Prevention Authority.

TIDC
TEXAS INDIGENT DEFENSE COMMISSION

CHAIR:
Honorable Missy Medary
Corpus Christi, Presiding Judge,
5th Administrative
Judicial Region of Texas

EX OFFICIO MEMBERS:
Honorable Brandon Creighton
Honorable William W. "Bill"
Gravell, Jr.
Honorable Nathan Hecht
Honorable Sharon Keller
Honorable Emily Miskel
Honorable Joseph "Joe" Moody
Honorable Reggie Smith

MEMBERS APPOINTED BY GOVERNOR:
Mr. James D. "Jim" Bethke
Mr. Alex Bunin
Mr. Jay Cohen
Honorable Valerie Covey
Honorable Richard Evans
Honorable Missy Medary
Honorable James R. "J.R."
Woolley, Jr.

EXECUTIVE DIRECTOR:
Scott Ehlers

September 27, 2024

The Honorable Carbett Duhon
Waller County Judge
836 Austin St., Ste 203
Hempstead, TX 77445

Re: FY2025 Formula Grant Request for Applications

Dear Judge Duhon:

TIDC announces the FY2025 Formula Grant Request for Applications (RFA). **Applications are due Friday, November 15, 2024.** The attached packet provides information on what is needed for counties to obtain Formula Grant funds. **There are two simple steps to apply for your formula grant:** Commissioners Court should adopt the attached FY2025 TIDC Formula Grant Resolution.

Upload the signed resolution on TIDC's grants and reporting website, https://tidc.tamu.edu, confirm contact information for county officials, and click the "submit" button.

Step by step instructions are included in the Request for Applications.

To be eligible, the local administrative judges and chairs of Juvenile Boards should submit their biennial indigent defense plans by November 1, 2023 through our on-line system. TIDC staff will continue to work with counties to ensure that all statutory and required elements are included in each plan if judges make amendments. Also, county financial officers must submit their Indigent Defense Expense Report by November 1, 2024. The reporting manual for county financial officers is available at http://www.tidc.texas.gov/oversight/submit-data-and-reports/. Both requirements are required by Texas Government Code §79.036. The Commission adopted Texas Administrative Code Chapter 173 in order to implement the grant authority established by the Texas Legislature. These administrative rules and the attached RFA are available at: www.tidc.texas.gov.

Please contact us at Grants@tidc.texas.gov or 512-936-6994 if you have any questions about the FY2025 Formula Grant or the application process.

Sincerely,

Missy Medary
Chair, Texas Indigent Defense Commission
Presiding Judge, 5th Administrative Judicial Region of Texas

Enclosed: FY2025 Formula Grant RFA
FY2025 Formula Grant Resolution

TEXAS INDIGENT DEFENSE COMMISSION

209 West 14th Street, Suite 202 Price Daniel, Sr. Building,
Austin, Texas 78701
512-936-6994
www.tidc.texas.gov

FY2025 Formula Grant Program Request for Applications (RFA)

Issued September 2024

Formula Grant Program Overview

The Texas Indigent Defense Commission (Commission) provides financial and technical support to counties to develop and maintain quality, cost-effective indigent defense systems that meet the needs of local communities and the requirements of the Constitution and state law. Formula Grants are awarded to eligible Texas counties to help counties meet constitutional and statutory requirements for indigent defense and to promote compliance with standards adopted by the Commission.

Application Due Date

Formula grant applications for Fiscal Year 2025 must be submitted on-line **by Friday, November 15, 2024.** The grant period is October 1, 2024 through September 30, 2025.

Total FY 2025 Formula Grant Amount Budgeted: $17 million

Eligibility for Formula Grants

Only Texas counties may apply. Counties must meet the following requirements:

1) **Indigent Defense Expenditure Report** — All counties are statutorily required (Texas Government Code Sec. 79.036 (e)) to submit an Indigent Defense Expenditure Report each year on November 1 in the form and manner prescribed by the Commission. Counties that do not complete the Indigent Defense Expense Report on or before November 1, 2024 may have payments temporarily suspended by Commission staff until the report is submitted and reconciled by staff.

2) **Indigent Defense Plan Requirements** — The Local Administrative District Judges, the Local Statutory County Court Judges (or County Judge as applicable) and the Chairman of the Juvenile Board for each county must submit a copy of all formal and informal rules and forms that describe the procedures used in the county to provide indigent defendants with counsel in accordance with the Code of Criminal Procedure (Countywide Plans) to the Commission as required in Government Code §79.036. The Countywide Plans submitted must be in compliance with applicable statutes and rules and must meet the minimum requirements for each plan section as outlined in the Biennial Indigent Defense Countywide Plan Instructions. Plans are due November 1, 2023. Formula grant payments during the year may be withheld until plans are submitted or meet the minimum requirements for each plan section set by Commission.

3) **Compliance with Monitoring Reports** — A county must respond within the required time, take corrective action for findings of non-compliance, and satisfactorily address all recommendations in a Commission fiscal or policy monitoring report. Failure to comply with any of these requirements could result in the Commission imposing a remedy under TAC 173.307 or Texas Government Code §79.037.

4) **Office of Court Administration Reporting Requirements** — The applicants' county and district clerks must be in compliance with monthly reporting requirements listed below.
   a) Texas Judicial Council Monthly Court Activity Reports required by Texas Administrative Code Chapter 171 and Texas Government Code §71.035; and
   b) Appointments and Fees Monthly Reports required under Chapter 36, Texas Government Code.

Reports for September 2023 through August 2024 are due not later than September 30, 2024 and must be submitted to OCA electronically unless OCA grants a temporary waiver for good cause.

How Formula Grants are Calculated

Every county is eligible to receive a grant of $15,000 plus its share of the remaining funds budgeted by the Commission for the Formula Grant Program calculated by:

- 50 percent on the County's percent of state population; and
- 50 percent on the County's percent of statewide direct indigent defense expenditures for the previous year (as defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)):
  - less discretionary funds provided by the Commission for expenditures defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)
  - less the reimbursed costs of operating a regional program
  - The baseline requirements below do not apply to counties with a 2000 Census population of less than 10,000.

The County shall not receive more in Formula Grant funds than what was actually spent by the county in the prior year.

Baseline — The baseline is the minimum amount counties must spend in indigent defense before they qualify for formula grants. To meet the requirements under Texas Government Code §79.037(d), the Commission has adopted as an expenditure baseline based on each county's FY01 indigent defense expenditures. Attorney fees, investigator expenses, expert witness expenses, and other litigation expenses paid by the county on behalf of indigent criminal defendants / juvenile respondents are allowable expenses. This information remains a static baseline. The baseline requirement does not apply to counties with a 2000 Census population of less than 10,000.

How to Apply for Formula Grant

Applications are submitted online at http://tidc.tamu.edu. All county judges have been assigned a unique username and password. The application requires a commissioner's court resolution to be scanned and e-mailed or uploaded on the application page of the website. The resolution is generated by the on-line system and must be printed from the on-line application page.

If a person other than the recipient of this letter needs to obtain a username and password for the online application system, contact the Public Policy Research Institute (PPRI) at Texas A&M University. PPRI manages the collection, storage and retrieval of data for the Commission. County officials may contact PPRI through e-mail, (indigentdefense@ppri.tamu.edu) or phone (979) 845-6754. PPRI will not provide usernames and passwords over the phone. Individuals using personal e-mail accounts may be asked to provide additional information.

Application Steps

a. Go to the TIDC Grants and Reporting website (hosted by PPRI) at https://tidc.tamu.edu.
b. Sign in and enter the User ID and Password or contact PPRI (Follow on-line page instructions).
c. Select "FY2025" and your county in the upper left part of the screen.
d. Select "Apply for Formula Grant" from the column on the left side of the screen.
e. Review the eligibility requirements. The screen will display the County's compliance status regarding indigent defense plans. Counties that have outstanding requirements will not be able to receive funds until they meet all grant program eligibility requirements. If indigent defense plans are not marked "Complete" counties should still submit the application and then contact the Commission for instructions to resolve plan compliance issues.
f. Identify the individuals in the following grant positions as required in Texas Administrative Code Rule 173.301.
   i. Authorized official - This person must be authorized to apply for, accept, decline, modify, or cancel the grant for the applicant county. A county judge or a designee authorized by the governing body in its resolution may serve as the authorized official.
   ii. Fiscal Officer - This person must be the county auditor or county treasurer if the county does not have a county auditor.

   Use the "**Change**" button make changes as needed to officials or contact information.
g. Click the "**Submit**" button at the bottom of the screen. You should be taken to a confirmation page at that point.
h. Maintain confirmation – When the system provides a confirmation page to the grant officials confirming that the application has been completed and informing them that the resolution must be adopted by the commissioner's court and then faxed to the Commission. **PLEASE PRINT THE CONFIRMATION PAGE.**
i. Select the "Resolution" link in the confirmation page to create your county's resolution form.
j. Print or download resolution. The system will allow the user to download a resolution as a Microsoft Word document or provide an opportunity to print the document. Please use the resolution printed from the website. The resolution must be adopted by the commissioners court.
k. Please scan the resolution adopted by commissioners court and then upload it in the application page of the website **on or before Friday, November 15, 2024.** Alternatively, you may email the resolution to Grants@tidc.texas.gov.

Contact Doriana Torres, Grants Administrator, Grants@tidc.texas.gov or 512-936-6994 for questions.

Notice of Funding

- **Statement of Grant Award** — Statements of Grant Awards will be prepared as authorized by the Commission. These may include special conditions. The e-mail with the attached Statements of Grant Award will be directed to the official designated in the resolution adopted by the commissioners' court. The County will have thirty days to notify the grant administrator of errors or cancelation after receipt of the award.

- **Special Conditions** — The Commission may determine special conditions or authorize staff to apply the conditions on criteria set by the Commission (TAC 173.201). The Commission may develop special conditions that relate to expenditures, compliance with statutory requirements or standards adopted by the Commission.

- **Denial of Grant** — Counties not completing the grant application process or those not meeting minimum eligibility requirements will be notified by mail within 30 days following the Commission award meeting.

Use of Funds

Funds must be used to improve indigent defense systems. Attorney fees, investigator expenses, expert witness expenses, and other direct litigation costs that a county spends on behalf of a criminal defendant or juvenile respondent in a criminal matter that has been determined by a court of competent jurisdiction to be indigent are allowable expenses. All funds must be spent in compliance with the following: Texas Administrative Code, Title 1 Administration, Part 8 Texas Judicial Council, Chapter 173 Indigent Defense Grants; and Texas Uniform Grant Management Standards.

Payments

Formula Grant awards over $25,000 will generally be distributed in four (4) equal quarterly disbursements. Awards less than $25,000 will be disbursed in a single payment instead of quarterly payments. The award letter will notify the county of the number of payments.

Counties must have met all eligibility, spending, and grant condition requirements before receiving payments. Payments will be made quarterly for most counties. Some counties may have special conditions related to meeting minimum spending requirements. These counties will receive funds only after a supplemental expenditure report establishes that they have spent the predetermined minimum amount stated in the special condition.

No payment shall be made from grant funds to a county until all special conditions have been met unless the special condition adopted by the Commission provides an alternative payment schedule or instructions for payment. Commission staff shall maintain documentation through electronic/paper files or correspondence to the county stating how the special condition was met.

Maintain contact information

All counties must maintain the grant and plan officials contact information on counties' web page set up at http://tidc.tamu.edu. Counties must advise the Commission of changes in the authorized official, program director, financial officer, local administrative district judge, local administrative statutory county judge, chairman of the juvenile board and constitutional county judge by updating this website contact information. This information will be used to provide notices for grant or plan submission information. The Commission staff will use e-mail whenever possible to notify counties of required reports and funding opportunities.

Impact of Multi-year Improvement Regional or Sustainability Grants

Counties that receive Improvement Grants from the Commission are encouraged to continue to apply for the Formula Grant. Such counties may use their formula grant payments to maintain the Improvement Grant program.

Notification of Availability

This FY25 Formula Grant - Request for Applications (RFA) is sent to all 254 Texas Constitutional County Judges. A courtesy notice is sent to all local administrative district judges, local administrative statutory county judges, chairman of juvenile board and each county auditor (or treasurer).

Authorization to Fund, Applicable Authority and Rules

Texas Government Code Sec. 79.037. TECHNICAL SUPPORT; GRANTS.

(a) The commission shall:

(1) provide technical support to:

(A) assist counties in improving their indigent defense systems; and

(B) promote compliance by counties with the requirements of state law relating to indigent defense;

(2) to assist counties in providing indigent defense services in the county, distribute in the form of grants any funds appropriated for the purposes of this section; and

(3) monitor each county that receives a grant and enforce compliance by the county with the conditions of the grant, including enforcement by:

(A) withdrawing grant funds; or

(B) requiring reimbursement of grant funds by the county.

(b) The commission shall distribute funds as required by Subsection (a)(2) based on a county's compliance with standards adopted by the board and the county's demonstrated commitment to compliance with the requirements of state law relating to indigent defense.

(c) The board shall adopt policies to ensure that funds under Subsection (a)(2) are allocated and distributed to counties in a fair manner.

(d) A county may not reduce the amount of funds provided for indigent defense services in the county because of funds provided by the commission under this section.

Texas Administrative Code Chapter 173

Texas Grant Management Standards (TxGMS)

2025 Waller County Resolution
Texas Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist Waller County (County) in the implementation and the improvement of the indigent criminal defense services in the County; and

WHEREAS, Waller County Commissioners' Court (Commissioners' Court) has agreed that in the event of loss or misuse of the funds, Commissioners' Court assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 16th day of October, 2024.

Carbett "Trey" Duhon, III
Waller County Judge

Attest:

County Clerk

Commissioners' Report 10/16/2024

10/02/2024 to 10/15/2024 (Last 2 Weeks)

47 Burn Bans reported to the Waller County Sheriff's Office/ Responded to by WCSO

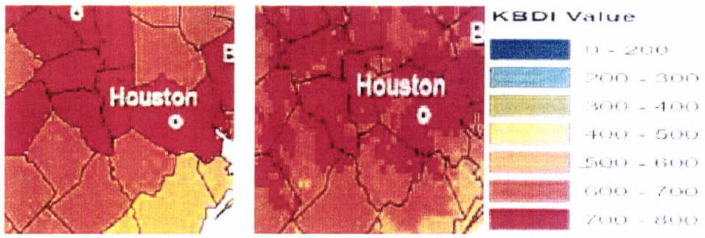
49 Grass Fires responded to by Waller-Harris ESD 200

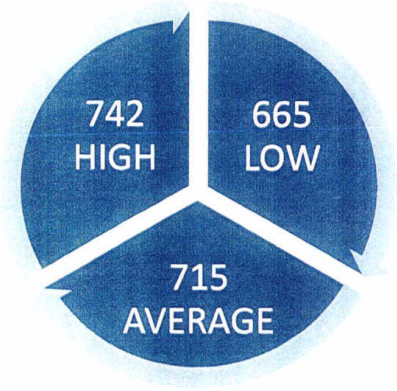
20 Reports taken by the Waller County Fire Marshal's Office.

Mostly small grass fires with little of no major property damage

Burns left unattended or homeowner not capable of maintaining fire spread.

No reports of any injuries.





Burn Ban Violations

Date	Incident Type	Street
10/9/2024	BURN BAN VIOLATION	MACEDONIA RD/THREE MILE CREEK
10/9/2024	BURN BAN VIOLATION	CLARK RD
10/9/2024	BURN BAN VIOLATION	BULLER RD
10/9/2024	BURN BAN VIOLATION	FM 362 AND WILSON RD
10/9/2024	BURN BAN VIOLATION	UNIVERSITY DR
10/8/2024	BURN BAN VIOLATION	FM 2855
10/8/2024	BURN BAN VIOLATION	HAMILTON RD
10/8/2024	BURN BAN VIOLATION	MORTON RD
10/8/2024	BURN BAN VIOLATION	STOCKDICK RD
10/7/2024	BURN BAN VIOLATION	ZALDELSKY NEAR RODRIGUEZ
10/7/2024	BURN BAN VIOLATION	GREENBRIAR DR
10/7/2024	BURN BAN VIOLATION	STEPAN RD
10/6/2024	BURN BAN VIOLATION	FM 1736
10/6/2024	BURN BAN VIOLATION	LAKEVIEW DR
10/6/2024	BURN BAN VIOLATION	FM 1488
10/6/2024	BURN BAN VIOLATION	HWY 290 BUS EB 359
10/6/2024	BURN BAN VIOLATION	FM 359
10/5/2024	BURN BAN VIOLATION	BRUMLOW RD
10/5/2024	BURN BAN VIOLATION	NEUMAN RD
10/5/2024	BURN BAN VIOLATION	JOSEPH RD
10/4/2024	BURN BAN VIOLATION	FM 1774
10/4/2024	BURN BAN VIOLATION	MORTON RD
10/2/2024	BURN BAN VIOLATION	HARTWELL RD
10/14/2024	BURN BAN VIOLATION	PENICK RD
10/14/2024	BURN BAN VIOLATION	STERLING RD
10/14/2024	BURN BAN VIOLATION	CATHY DR
10/13/2024	BURN BAN VIOLATION	FM 362
10/13/2024	BURN BAN VIOLATION	SADLER RD
10/13/2024	BURN BAN VIOLATION	FM 359
10/13/2024	BURN BAN VIOLATION	CHEROKEE DR
10/13/2024	BURN BAN VIOLATION	BROOKS RD
10/12/2024	BURN BAN VIOLATION	HOLLYHILL DR
10/12/2024	BURN BAN VIOLATION	COCHRAN / BUS 290
10/12/2024	BURN BAN VIOLATION	MACEDONIA RD
10/12/2024	BURN BAN VIOLATION	CLEAR CREEK RD
10/12/2024	BURN BAN VIOLATION	PENICK RD
10/12/2024	BURN BAN VIOLATION	GREENFIELD RD
10/12/2024	BURN BAN VIOLATION	RIDGEWOOD DR
10/12/2024	BURN BAN VIOLATION	FM 359
10/12/2024	BURN BAN VIOLATION	WALNUT RIDGE DR
10/11/2024	BURN BAN VIOLATION	RIVERWOOD LN
10/11/2024	BURN BAN VIOLATION	OLD HOWTH RD
10/11/2024	BURN BAN VIOLATION	BRUMLOW RD
10/11/2024	BURN BAN VIOLATION	PECAN ST
10/10/2024	BURN BAN VIOLATION	PENICK RD
10/10/2024	BURN BAN VIOLATION	REIDS PRAIRIE RD

10/02/2024 /
10/15/2024

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Burn Ban Violations

Grass Fires

Date	Incident Type	Street
10/8/2024	FIRE	1488 W OF 362
10/8/2024	FIRE	KICKAPOO RD
10/7/2024	FIRE	Sheriff R Glenn Smith Dr
10/2/2024	FIRE	PINTAIL ST
10/14/2024	FIRE	MATHIS RD
10/11/2024	FIRE	ANNE PRESTON ST
10/9/2024	FIRE - OUTSIDE / GRASS / TRASH	JOSEPH RD
10/9/2024	FIRE - OUTSIDE / GRASS / TRASH	US 290 EB BEFORE SH 6
10/9/2024	FIRE - OUTSIDE / GRASS / TRASH	US 290 EB AND FM 362
10/9/2024	FIRE - OUTSIDE / GRASS / TRASH	FM 362 N APPROX 1 MILE FROM FM 1488
10/9/2024	FIRE - OUTSIDE / GRASS / TRASH	PENICK RD
10/9/2024	FIRE - OUTSIDE / GRASS / TRASH	us 290 eb / sh 6
10/9/2024	FIRE - OUTSIDE / GRASS / TRASH	KICKAPOO RD/COUNTY LINE
10/8/2024	FIRE - OUTSIDE / GRASS / TRASH	CURTIS RD
10/8/2024	FIRE - OUTSIDE / GRASS / TRASH	FM 362 AND CYRUS
10/7/2024	FIRE - OUTSIDE / GRASS / TRASH	PENICK RD
10/5/2024	FIRE - OUTSIDE / GRASS / TRASH	WILLOW BROOK DR
10/5/2024	FIRE - OUTSIDE / GRASS / TRASH	CANDLERIDGE CT
10/5/2024	FIRE - OUTSIDE / GRASS / TRASH	OWENS RD/ W JAMES MUSE
10/5/2024	FIRE - OUTSIDE / GRASS / TRASH	RIDGEVIEW RD
10/5/2024	FIRE - OUTSIDE / GRASS / TRASH	FM 1458
10/5/2024	FIRE - OUTSIDE / GRASS / TRASH	RILEY RD
10/5/2024	FIRE - OUTSIDE / GRASS / TRASH	BROOKS RD
10/5/2024	FIRE - OUTSIDE / GRASS / TRASH	US 290 EB KERMIER
10/4/2024	FIRE - OUTSIDE / GRASS / TRASH	KICKAPOO RD
10/4/2024	FIRE - OUTSIDE / GRASS / TRASH	LIENDO PKWY/ S US 290
10/4/2024	FIRE - OUTSIDE / GRASS / TRASH	ADDIE GEE RD
10/4/2024	FIRE - OUTSIDE / GRASS / TRASH	FM 1488
10/3/2024	FIRE - OUTSIDE / GRASS / TRASH	NAVIGATION ST
10/3/2024	FIRE - OUTSIDE / GRASS / TRASH	SARAS WAY
10/3/2024	FIRE - OUTSIDE / GRASS / TRASH	WOODLAND LAKE DR
10/3/2024	FIRE - OUTSIDE / GRASS / TRASH	DOMINO RD
10/2/2024	FIRE - OUTSIDE / GRASS / TRASH	BULLER RD
10/2/2024	FIRE - OUTSIDE / GRASS / TRASH	ADDIE GEE RD
10/2/2024	FIRE - OUTSIDE / GRASS / TRASH	SHADY OAK DR
10/14/2024	FIRE - OUTSIDE / GRASS / TRASH	2800 BLK OF WALLER SPRING CREEK
10/14/2024	FIRE - OUTSIDE / GRASS / TRASH	290EB/RIVERBRIDGE
10/14/2024	FIRE - OUTSIDE / GRASS / TRASH	US 290 WB/ BINFORD
10/14/2024	FIRE - OUTSIDE / GRASS / TRASH	8TH ST
10/13/2024	FIRE - OUTSIDE / GRASS / TRASH	CLEAR CREEK ST
10/13/2024	FIRE - OUTSIDE / GRASS / TRASH	WALLER SPRING CREEK RD
10/11/2024	FIRE - OUTSIDE / GRASS / TRASH	SCHLIPF RD
10/11/2024	FIRE - OUTSIDE / GRASS / TRASH	FM 1736
10/11/2024	FIRE - OUTSIDE / GRASS / TRASH	STURM RD
10/10/2024	FIRE - OUTSIDE / GRASS / TRASH	NEWLAND RD
10/10/2024	FIRE - OUTSIDE / GRASS / TRASH	MACEDONIA RD/ NIGHTINGGALE LN

10/02/24 /
10/15/24

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Grass Fires

10/10/2024	FIRE - OUTSIDE / GRASS / TRASH	WALLER TOMBALL RD
10/10/2024	FIRE - OUTSIDE / GRASS / TRASH	KATY HOCLEY CUT OFF/ MILLERS LN.
10/10/2024	FIRE - OUTSIDE / GRASS / TRASH	RILEY RD

WALLER COUNTY RESOLUTION

SUPPORTING

INCREASED PUBLIC BID THRESHOLD TO $100,000

WHEREAS, HB 1132 was introduced during the 88th Legislature with the intent on modifying the various state procurement regulations to increase the public bid threshold from $50,000 to $100,000; and

WHEREAS, Inflation and cost escalation have driven the cost of goods up substantially since 2020; and

WHEREAS, Routine purchases have become more complicated, costly, and time consuming as goods and services now routinely cost over $50,000; and

WHEREAS, Waller County supports the public procurement regulations, however, flexibility in local government is needed in order to provide efficient and cost-effective services to our county residents; and

WHEREAS, Increased bid thresholds will bring back some flexibility that local governments saw before the period of high inflation that drove costs on goods and services so high; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports legislation increasing the public bid threshold from $50,000 to $100,000.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

PARK RULEMAKING AUTHORITY

WHEREAS, Waller County is in the process of starting up its Parks Department; and

WHEREAS, Local Government Code 320.0455 allows certain counties in this state the authority to impose and enforce reasonable rules in county parks; and

WHEREAS, Lacking reasonable authority to enforce rules and regulations inside county parks could lead to vandalism and increased costs to maintain park areas; and

WHEREAS, Waller County only wishes to enforce reasonable regulations pertaining to the maintenance and upkeep of county owned parks, and has no intention of trying to regulate fireworks usage on public property; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports amending Local Government Code 320.0455 to include counties with more than 50,000 residents which border counties with over 4 million residents.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

INCREASED REGULATORY AUTHORITY OVER TRAILER PARKS

WHEREAS, County governments have limited development authority over properties recognized as trailer parks; and

WHEREAS, Waller County is a fast growing county with drainage and mobility issues that require attention in each development countywide; and

WHEREAS, Lacking reasonable authority to enforce standards such as traffic mitigation, platting, and drainage and detention, can cause a strain on the county systems; and

WHEREAS, Waller County only wishes to enforce reasonable regulations in line with what developers of subdivisions are held to; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports the State of Texas granting Waller County increased regulatory authority over proposed trailer parks.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

INCREASED FUNDING FOR TEXAS STATE TECHNICAL COLLEGE

WHEREAS, Texas State Technical College (TSTC) is Texas' only state supported multiple campus technical college, and provides many area residents with technical training and degree fields in high-demand industries; and

WHEREAS, TSTC does not collect a property tax due to the statewide nature of the organization; and

WHEREAS, TSTC continues to grow the student base, increase and expand facilities, and offer more programming throughout the state; and

WHEREAS, TSTC wishes to see increased funding to grow programs, increase its student base, and provide quality educations to the residents of this state; and

WHEREAS, the Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court requests that the state increase funding for Texas State Technical College.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

THE RURAL LAW ENFORCEMENT AND PROSECUTOR GRANT FUND PROGRAM

WHEREAS, Senate Bill 22 was passed in the 88th Legislature, allowing for grant funds to be extended to rural counties for law enforcement and prosecutorial offices; and

WHEREAS, Waller County applied, and was granted funding for, our Sheriff's Office and District Attorney's Office; and

WHEREAS, The funding granted to Waller County allowed for the hiring of more law enforcement deputies and prosecutors that would have otherwise not been funded; and

WHEREAS, Waller County residents saw an immediate benefit to the grant funding, putting more law enforcement on the street in order to keep Waller County safe and deter criminal activities; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports the State of Texas extending, and increasing, the rural law enforcement and prosecutor grant fund program.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

INCREASED FUNDING FOR RURAL BROADBAND INITIATIVES

WHEREAS, The State of Texas dedicated funding towards broadband expansion during the 88th Legislature in order to expand high speed internet access throughout the state, especially in rural areas; and

WHEREAS, A large portion of Waller County is still without broadband access; and

WHEREAS, The funding from the 88th Legislature, while appreciated, is still not enough to serve all the counties in desperate need of access; and

WHEREAS, Waller County has been working with private and public entities to encourage the expansion of broadband, and additional funding from the state will do more to encourage quicker expansion; and

WHEREAS, the Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports the State of Texas increasing funding for rural broadband inititatives.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

EXTENDED TIMELINE FOR COUNTY PLAT APPROVALS

WHEREAS, Current state law requires counties to act on plats within 30 days; and

WHEREAS, Waller County is a fast-growing county with medium and large sized developments submitting plats on a regular basis; and

WHEREAS, Current staffing capabilities have made it exceedingly difficult to meet the standard by state law, forcing the county to hire outside consultants to assist, with costs being passed through onto the consumer; and

WHEREAS, Waller County wishes to keep up with the current demand that is being seen statewide, but requests that the timeline for approving plats be extended; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports the State of Texas extending the timeline for county plat past the current standard of 30 days.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

TEMPORARY POLLING LOCATIONS FOR RURAL COUNTIES

WHEREAS, Waller County is a rural county that is seeing unprecedented growth in its population, and has seen an increase in voter turnout year over year; and

WHEREAS, The State of Texas has previously allowed for the use of temporary polling locations until the law was repealed during the 86th Legislature; and

WHEREAS, Rural counties have traditionally utilized temporary polling locations to meet the needs of the residents of the county, who can be spread throughout a voting precinct; and

WHEREAS, Waller County has limited options for polling locations due to current state law, leaving voters at a disadvantage due to the scheduling requirements set for by the State

WHEREAS, Temporary polling locations give rural counties flexibility and grants more access for voters wishing to exercise their right to vote; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports legislation granting rural counties the authority to utilize temporary polling locations.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

COUNTY ASSISTANT DISTRICT LEGISLATION

WHEREAS, Local Government Code 387 allows for the creation of a County Assistance District (CAD), and 387.0031 gives counties of a certain size the ability to include roads, public rights of way, drainage areas, and county owned properties that are being used for a public purpose in a municipality into the CAD if the municipality consents to this inclusion; and

WHEREAS, There are limited situations inside municipal boundaries where CAD revenue would provide a public benefit, such as joint mobility projects, construction of county facilities in the County seat or in annexes inside municipal boundaries; and

WHEREAS, In the limited situations where CAD revenue is expended inside municipal boundaries, LGC 387.0031 limits those expenditures to specific projects a listed in the code; and

WHEREAS, Residents of both cities and the county can benefit from this legislation; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports including Waller County into Local Government Code 387.0031 – County Assistance Districts.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

RELEASE HOUSTON'S EXTRA-TERRITORIAL JURISDICTION WITHIN WALLER COUNTY BOUNDARIES

WHEREAS, The City of Houston (Houston) currently has a large amount of extra-territorial jurisdiction (ETJ) within Waller County; and

WHEREAS, Houston has no desire to fully annex, and has not voluntarily released this land; and

WHEREAS, The 88th Legislature passed SB 2038, allowing for landowners to petition out of ETJs; and

WHEREAS, Developers have taken advantage of SB 2038, but many of the other private landowners have not and do not know how to petition the City of Houston for release; and

WHEREAS, Land inside Houston's ETJ has stymied the growth of surrounding cities, and has proven burdensome to all who reside in Houston's ETJ; and

WHEREAS, As Waller County grows, there will be continued permitting and taxation implications that are concerning to the residents of this county if Houston does not release its ETJ; and

WHEREAS, Houston has a proven history of limited annexation, which taxes residents without providing any representation or benefit for this taxation; and

WHEREAS, the Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports legislation which will require Houston to release any and all remaining extra-territorial jurisdiction within Waller County boundaries.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

THE CREATION OF THE WALLER COUNTY PERSONAL BOND AND PRETRIAL SUPERVISION OFFICE

WHEREAS, Counties around the state and region have pretrial supervision offices, which assist courts in determining, and enforcing, bond conditions; and

WHEREAS, As the population in Waller County increases, courts are seeing an increased need for pretrial supervision services; and

WHEREAS, Waller County prosecutors and judges would greatly benefit from this proposed office, which would help keep our community safer, as well as take a burden off of our court system; and

WHEREAS, HB 4398 was introduced in the 88th Legislature for the purpose of creating said office, had support in both chambers and passed through the House, but failed in the Senate due to lack of time; and

WHEREAS, This office would provide an immediate benefit to the residents of Waller County; and

WHEREAS, the Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports the creation of the Waller County Personal Bond and Pretrial Supervision Office.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

REMOVING MUNICIPAL CONSENT FROM COUNTY ASSISTANT DISTRICT CREATION

WHEREAS, Current state law requires that any proposed County Assistance District (CAD) gain consent from a municipality for its creation if the CAD is in the municipal extra-territorial jurisdiction (ETJ); and

WHEREAS, Municipalities can no longer involuntarily annex land in their ETJ, and landowners can now petition out of a municipality's ETJ; and

WHEREAS, Municipalities utilize the consent practice in Local Government Code 387 to obtain a portion of the proceeds collected by a County Assistance District; and

WHEREAS, CADs are created to provide goods and services to the unincorporated portions of a county, and municipalities, especially in developing parts of the state, have limited annexation options and will likely never be able to provide full municipal services to a developed ETJ, putting the burden on the County and/or CAD to fund public services; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports removing the municipal consent provision of Local Government Code 387 – County Assistance Districts.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

NIGHT SKY ORDINANCE MAKING AUTHORITY FOR WALLER COUNTY

WHEREAS, Waller County (County) is a historically rural County with farming and ranching roots; and

WHEREAS, The rural nature of the County, along with its small population compared to neighboring counties, has made the County an attractive area for those seeking a quiet atmosphere with limited interference from large cities; and

WHEREAS, As the County continues to grow, light pollution is quickly becoming an issue for our residents and is taking away some of the qualities that have made the County so unique to the Houston region; and

WHEREAS, the County wishes to remain as close to its country roots as possible, while understanding that growth in inevitable; and

WHEREAS, the Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports amending Local Government Code 240.032 to allow counties such as Waller the ability to adopt orders regulating the installation of outdoor lighting in the unincorporated portions of the County.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

TRANSITIONING WALLER-HARRIS EMERGENCY SERVICES DISTRICT NO. 200 INTO A SINGLE MEMBER DISTRICT BOARD

WHEREAS, Waller-Harris Emergency Services District No. 200 (ESD 200) is currently an at-large elected governing body; and

WHEREAS, ESD 200 encompasses all of Waller County and the western edge of Harris County; and

WHEREAS, Waller County is diverse with different points of view, all of which would bring benefit to the ESD 200 Board; and

WHEREAS, The goal of a governing body is to represent the community as a whole, which is difficult to accomplish with rural and suburban communities sharing a taxing entity, resulting in limitations on representation of the ESD 200 Board in its current state; and

WHEREAS, The community would be better served by having an ESD 200 Board that is divided into five, single-member districts, with representation from each part of the district; and

WHEREAS, the Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports amending Health and Safety Code Chapter 775 to transition Waller-Harris ESD 200 into a single-member district ESD.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

THE PROHIBITION OF COMMERCIAL VEHICLES PARKING OVERNIGHT IN RESIDENTIAL SUBDIVISIONS

WHEREAS, Texas Transportation Code 545.307 allows counties with populations above 220,000 to regulate overnight parking by commercial vehicles in or near residential subdivisions; and

WHEREAS, Waller County does not meet the population requirement set forth in the statute; and

WHEREAS, Waller County is bordered by three counties with populations well exceeding that requirement and has two major transportation corridors bordering some of the Waller County subdivisions (SH 290 and IH 10); and

WHEREAS, Residents in communities near these transportation corridors have been vocal about their desire to regulate overnight parking in their neighborhoods, but due to our population, the Commissioner's Court is prevented from taking action; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports including Waller County in Transportation Code 545.307 to allow the Commissioner's Court to regulate overnight parking by commercial vehicles in residential subdivisions.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

SUPPORTING

SALARY INCREASES FOR DISTRICT ATTORNEYS

WHEREAS, The State of Texas sets pay for Criminal District Attorneys and District Court judges throughout the state; and

WHEREAS, The cost of living continues to increase, and the demands of the office of Criminal District Attorney have grown, but the state has not granted any salary adjustments to District Attorneys in over a decade; and

WHEREAS, Criminal District Attorneys throughout the state seen an increased workload, more staff, and have to, in many cases, offer pay to attorneys that meet or exceed their own pay in order to hire good and experienced staff; and

WHEREAS, The Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court supports the State of Texas increasing salaries for Criminal District Attorneys.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

WALLER COUNTY RESOLUTION

OPPOSING

UNFUNDED MANDATES

WHEREAS, The State Legislature (Legislature) continually passes laws that require local governments to implement programs without accompanying appropriations to cover the cost of compliance; and

WHEREAS, The Legislature has put revenue caps on counties along with additional requirements that add to county budgets; and

WHEREAS, The combination of restrictive revenue caps and unfunded mandates have put counties at a financial disadvantage, which hurts constituents, decreases government efficiency, and burdens the county government since no funding is made available from the State; and

WHEREAS, Unfunded mandates force government to grow at an unsustainable pace, providing a disservice to those we serve; and

WHEREAS, the Commissioners Court of Waller County, Texas finds that this resolution serves a public purpose.

NOW, THEREFORE, BE IT RESOLVED that the Waller County Commissioners Court opposes any and all unfunded mandates in the 2023 legislative session.

PASSED and APPROVED on October 16, 2024.

County Judge Trey Duhon

ATTEST:

Debbie Hollan, County Clerk

RENTAL AND SERVICES CONTRACT

CONTRACT NUMBER
BXHS-190551
CONTRACT DATE
Oct 4, 2024

BOXX MODULAR

BOXX Modular, Inc. herein referred to as "BOXX".

This Rental and Services Contract ("**Contract**") includes the Cover Pages, the most recent BOXX proposal, the Terms and Conditions, and any BOXX attachments thereto.

CUSTOMER: Waller County
425 FM 1488
Hempstead, Texas, 77445
Danny Rothe
979-221-3922
d.rothe@wallercounty.us

P.O.

RENTAL AND SERVICES CONTRACT DETAILS

RENTAL START DATE:
Oct 11, 2024
MINIMUM GUARANTEED TERM:
12 Months (Herein referred to as the "Minimum Commitment")
EX WORKS:
RETURNED TO BOXX AT:

ACCOUNT MANAGER:
Cheree Balsley
PHONE:
(281) 687-6737
EMAIL:
cbalsley@boxxmodular.com

PROJECT/SITE INFORMATION:
775 Business 290 East
Hempstead, Texas 77445
SITE CONTACT: Danny Rothe
PHONE: 979-221-3922
EMAIL: d.rothe@wallercounty.us

The information contained herein is furnished at your request for your personal use only and is to be held in the strictest confidence.

Waller - 12x56 Hempstead - Waller - 12x56 Hempstead

DESCRIPTION OF EQUIPMENT/ SERVICES	QTY	UNIT PRICE	MONTHLY PRICE	TOTAL
12 x 56 Mobile Office w/RR	1	$1,150	$1,150	$13,800
Personal Property Fee (Standard fee on all RENTALS)	1	$92	$92	$1,104
Delivery to Site (Site must be dry, level & accessible at time of delivery. Site inspected & prepared by end user prior to delivery. Translift if NOT included.)	1	$688		$688
Installation (Standard set height. Block, level & anchor unit. Rec code, 12 anchors, CMU)	1	$1,565		$1,565
Dismantle Estimate (Unblock & remove anchors)	1	$675		$675
Return Transportation Estimate (Site must be dry & accessible at time of pickup. Translift is NOT included.)	1	$688		$688
Standard Service (Cleaning fee upon unit return.)	1	$250		$250
Install - Vinyl Skirting	1	$2,720		$2,720
Dismantle - Remove Skirting	1	$435		$435
Steps (1) OSHA approved aluminum	1	$45	$45	$540
Security Bars on doors & window	1	$45	$45	$540
		Total Monthly Rental Costs:	$1,332	
			Total:	$23,005

Total Amount: $23,005
Sales Tax(%): $ Exempt
Contract Total: $23,005
TOTAL MONTHLY RENTAL COSTS: $1,332

UNIT DETAILS

DESCRIPTION OF UNIT/COMPLEX	LONG SERIAL NO.	SHORT SERIAL NO.	REPLACEMENT VALUE

12 x 56 Mobile Office w/RR - Unit Serial No.	Single Unit OSW125618BR01049	Single Unit OSW-01049

NOTES

Unless otherwise stated, prices exclude all sale taxes, property taxes, licenses, permits, and fees. Delivery and installation prices are based on the site being accessible, level and having adequate drainage. Customer is responsible for obtaining any building permits and securing local installation and foundation approvals.

Return Transportation and Dismantle amounts are estimates only. Actual charges to be specified at time of pick-up/dismantle. As applicable, Customer is responsible for site restoration, including, but not limited to, removal of footings, foundations, decks, ramps, and utilities at the end of the Rental Term.

If Customer provides evidence to BOXX Modular of property insurance as required in the Terms and Conditions covering the Structures (as defined in the Terms and Conditions) prior to delivery, the Structure Protection Plan Fee will be waived.
Regardless of whether Customer participates in the Structure Protection Plan, it shall be required to have and provide evidence of commercial general liability insurance coverage as set out in the Terms and Conditions.

Payment Terms:

Deposit Due with Signed Lease	Payment Amount
First Month's Rent	
Damage Deposit Equal to One Month's Rent	
50% of the Delivery and Installation Charges (Plus Tax if applicable)	
Balance of Payment for Delivery and Installation is due upon Commencement Date of Lease	

NOTICES FOR BOXX MODULAR, INC.:	NOTICES FOR CUSTOMER:
BOXX Modular, Inc. **Address:** 3475 High River Road, Fort Worth, TX 76155 **Attention**: Vice President, BOXX Modular, Inc. **Copy to Legal Department Fax:** 1.403.237.6421	Wallller County **Address:** 836 Austin Street, Construction Trailer on Wilkins St., Hempstead, Texas 77445 **Attention**: Danny Rothe

ACKNOWLEDGEMENT

Notwithstanding anything to the contrary in this Contract, and in addition to the rights under the force majeure clause in the Terms and Conditions, BOXX Modular, Inc. and any of its affiliates, shall not be in default of any of its obligations hereunder, and shall not have any liability or be responsible for any claims or damages whatsoever incurred by the Customer, as a result of the non-performance or any delays in the performance of its service resulting from the unavailability of assets, resources, personnel, labor and support services caused by, directly or indirectly, the COVID-19 pandemic.

Notwithstanding anything to the contrary in this Contract, in the event that any amount is due to BOXX Modular, Inc. or any of its affiliates by the Customer or any of the Customer's affiliates, BOXX Modular, Inc. shall have the right of set-off against the Customer for that amount, whether such amount arises pursuant to this Contract, any other contracts between the Customer and/or the Customer's affiliates and BOXX Modular, Inc., BOXX Modular, Inc.'s affiliates or otherwise.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized agents.

Walller County ("Customer")	**BOXX Modular, Inc.**
Authorized Signature:	Authorized Signature: Cheree Balsley
Name: ~~Danny Rothe~~ TREY DUHON	**Name:** Cheree Balsley
Title: Waller County ~~Director of Facilities~~ JUDGE	**Title:** Account Representative
Date: 10/8/2024	**Date:** 10/9/2024

Please sign and return this copy to your sales representative

BOXX will lease the equipment, including one or more modular structures identified on the Cover Page (the "**Structure**"), together with any Carry-On Options and Ancillary Equipment identified on the Cover Page, and all other contents and furnishings (collectively, "**Equipment**") and provide Transportation Services, Installation Services, Dismantle Services or other services, if any, (collectively, the "**Services**"), to Customer for the Minimum Commitment and any Holdover (collectively, the "**Term**") at the Site, in accordance with the attached Terms and Conditions. The Cover Page sets out the meaning for capitalized terms not defined in these Terms and Conditions.

1. **PRICE:** Customer must pay BOXX the Rent, other charges set out in this Contract, and taxes, including without limitation, a personal property fee of eight percent (8%) of the monthly Rent on the Equipment. The Price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this Contract. BOXX shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, or similar charges due to such changes including, without limitation, escalation, delay damages, costs to reprocure, costs to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes. In the event of such changes, Customer shall execute a change order in an amount commensurate with any actual, direct, and documented increase in material costs incurred as a direct result of such changes. BOXX's fee shall not be increased as a result of such cost increases.
2. **DAMAGE DEPOSIT:** Customer shall pay the amount equal to at least one month's Rent at BOXX's sole discretion (the "**Damage Deposit**"), prior to Delivery of the Equipment, to be held by BOXX without liability to Customer for interest, as security for Customer's performance of the terms and conditions of this Contract, and in furtherance thereof, Customer hereby grants to BOXX a security interest in the cash from time to time comprising the Damage Deposit and all proceeds thereof. In the event of Customer's default, BOXX may apply the Damage Deposit as payment of Customer's lease payment(s), or of Customer's cost, expenses and attorney fees in enforcing the terms of this Contract and to indemnify BOXX, its affiliated entities, and each of their respective directors, officers, employees, agents and contractors (the "**BOXX Parties**") against any damages sustained by the BOXX Parties, provided, however, nothing herein contained shall be construed to mean that the recovery of damages by BOXX shall be limited to the amount of the Damage Deposit. In the event all or any portion of the Damage Deposit is applied as aforesaid, upon demand Customer shall deposit additional amounts with BOXX so that the Damage Deposit shall always be maintained at its original amount. Provided Customer is not in default hereunder, upon the termination of this Contract, any unexpended balance of the Damage Deposit shall be returned to Customer.
3. **PAYMENT:** Unless stated otherwise on the Cover Page, Customer must pay BOXX or its assignee: (i) the first month's Rent, Damage Deposit, taxes, and all other amounts dues as specified on the Cover Page upon execution of the Contract; (ii) if the Term beings on the second day through the last day of any month, the Rent shall be prorated for that portion of the month; (iii) all future Rent shall be paid on the first day of each month to BOXX without further notice at its address provided on the Cover Page or such other place as BOXX may from time to time designate in writing; (iv) interest at the rate of 3% per month on overdue amounts until paid; and (v) all costs incurred by BOXX in collecting overdue accounts and repossessing Equipment. The Rent payment will be absolute and unconditional in all events and will not be subject to any offset, defense, counterclaim, or recoupment by the Customer for any reason whatsoever.
4. **EQUIPMENT:**

(a) **Title:** BOXX will remain the owner of Equipment. This Contract is not a financing arrangement, and does not give Customer any ownership, rights in Equipment. BOXX may register a security interest under any applicable laws, and Customer waives any right to receive any related statements or notices from BOXX. Equipment is chattel and is not intended to be or become a fixture. If Site is located on lands not owned by Customer, Customer must obtain a release from the owner of the lands that Equipment will not be deemed a fixture and may be removed without notice at any time. If the Customer, mortgagee or a purchaser of the Customer's property or any creditor of the Customer refuses to admit BOXX's title to the Equipment, refuses to permit BOXX to retake possession of the Equipment or if the Equipment is lost, stolen, damaged or destroyed: (a) the Customer shall forthwith upon demand pay to BOXX the then-current full replacement value of the Equipment, which shall be a debt owed by the Customer to BOXX until paid in full; and (b) this Contract may be terminated immediately by BOXX.

(b) **Care, Custody and Control:** Care, custody and control of Equipment will pass to Customer on "**Delivery**" which is the later of the date on which (i) Equipment is delivered to Site or (ii) the Installation Services, if any, are substantially complete. During the Term, Customer: (i) must retain care, custody and control of Equipment and keep it on Site; (ii) bears all risk of loss or damage to Equipment; and (iii) must not sub-rent or allow third parties to use Equipment. Customer grants BOXX with permission and a license to enter Site to inspect Equipment and to effect its remedies under Section 10.(a).

(c) **Permits, Costs and Utilities:** Customer must have all necessary licenses and permits, and pay all third-party costs, charges, and taxes for the use of Equipment or related to Services, including tolls, ferry/tunnel charges, permissions and inspections. Customer shall be solely responsible to pay all charges and expenses associated with the installation, connection and use of utilities and the eventual disconnection of same. Any amounts for any such licenses, permits, costs, charges, utilities or taxes paid by BOXX will be invoiced to Customer.

(d) **Alterations:** Customer will not make any alterations, additions, or improvements to the Equipment without BOXX's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

(e) **Location**: The Equipment will not be relocated from its initial location without the prior written consent of BOXX, which will not be unreasonably withheld.

(f) **Maintenance and Care of Equipment:** Unless Customer has agreed to a Maintenance Plan, Customer must maintain Equipment (normal wear excepted) as listed and set-out in Exhibit A attached hereto and must promptly report to BOXX any issues that may arise to the Equipment. Without BOXX's prior written consent, Customer must not add or change any signage to the Equipment. Customer is responsible for any damage resulting from accident, modification, misuse, abuse, neglect, unauthorized repairs/alterations, lack of or improper maintenance, fire, weather or other natural causes (collectively "**Damage**") to Equipment.

(g) **Return of Equipment:** Unless Equipment is purchased by Customer, Customer must clean, winterize and return Equipment at end of the Term in the same condition Equipment was in at Delivery, normal wear excepted. BOXX's costs to do any of the above, to repair any Damage to Equipment, and to return Equipment to the condition it was in at Delivery (normal wear excepted), will be invoiced to Customer.

(h) **Holdover:** If Customer does not provide notice of its intention to extend the term of this Contract at least 60 days prior to the end of the Minimum Commitment, does not enter into a mutually agreed to extension prior to the end of the Minimum Commitment and does not return the Equipment at end of the Minimum Commitment, this Contract will automatically renew for an additional twelve (12) month Minimum Commitment period, and annually thereafter, on the same terms and conditions as set forth herein with the exception that the monthly rental payments for the Equipment will increase by a minimum of ten percent (10%) or as otherwise quoted to the Customer in writing by BOXX at or prior to the end of the initial Minimum Commitment period, or each additional Minimum Commitment period, as applicable ("**Holdover**").

5. **WARRANTY:**

(a) **Warranty:** BOXX provides only the following "**Warranty**":

Equipment	Warranty	Warranty Period from Delivery
New Modules	Free from defects in workmanship and materials	1 year
Used Modules	None	None
Carry-on Options (if new)	Original manufacturer's warranty	Original manufacturer's warranty
Ancillary Equipment with manufacturer cost >$500 (if new)	Original manufacturer's warranty	Original manufacturer's warranty

(b) **Limitations:** Warranty is subject to the following limitations:

(i) BOXX will, acting reasonably, make all decisions regarding the Warranty, including validity, applicability and appropriate remedies;

(ii) Warranty will not be valid unless Customer (i) notifies BOXX within 5 days of noticing any issues with Equipment that may be covered by Warranty; and (ii) maintains Equipment as described in Section 3(d). Warranty will not be valid if Equipment was subject to Damage. Unless visually obvious and noted by Customer in writing and provided to BOXX's agent or truck driver at the time of Delivery, BOXX does not warrant that Equipment is at that time or will be during the Term, free from mold, bacteria, fungus or other biological contaminants ("**Biological Contaminants**").

(iii) Warranty is limited to supply of parts and rates for non-union labor to remedy defective components, and all other expenses associated with Warranty work, including freight, travel expense, room and board and

overhead must be paid by Customer. BOXX is not responsible for any actions, injuries, claims, liabilities, losses, damages, demands, penalties, fines, expenses (including legal expenses), costs, obligations and causes of action of any kind and nature whatsoever ("**Claims**") arising from defects except as set out in this Section 5(b)(iii).

(iv) In order for Warranty to apply, Module(s) must be connected to an electric power line. In the event the Module(s) are connected to any alternative power source, this Warranty is void.

6. **INSURANCE:**

(a) **Coverage:**

(i) Regardless of whether Customer has property coverage on the Structure as set out in Section 6(a)(ii), or participates in to the Structure Protection Plan in Section 6(a)(iii), Customer must at all times during the Term have commercial general liability insurance with coverage of not less than $2,000,000 per occurrence. Such insurance policy must be primary and non-contributory; and name BOXX as an additional insured.

(ii) Subject to Customer's participation in the Structure Protection Plan set out in Section 5(a)(iii), Customer must at all times during the Term have property insurance in place that covers the Structure at the full replacement value, against loss or damage from all perils, regardless of the cause, including negligence. Such policy must name BOXX as loss payee and must not contain penalty clauses or co-insurance, but if it does, specifically state that they will not be prejudicial to full reimbursement to BOXX. If the insurance proceeds are less than the full replacement value, Customer must pay the difference to BOXX.

(iii) If the Customer elects to participate in the Structure Protection Plan, or if Customer fails to provide BOXX with evidence of property insurance as set out in Section 6(a)(ii) prior to delivery, BOXX will charge the Customer the monthly Structure Protection Plan Fee set out on the Cover Page as a substitute for the property insurance required under Section 6(a)(ii). The Structure Protection Plan will cover the Structure from significant damage or a complete loss resulting from an insurable event while the Structure is in the care, custody and control of the Customer. Customer is responsible for any deductibles payable under the Structure Protection Plan and remains liable for any damage to the Structure (and the Equipment) that may occur and is not covered by the Structure Protection Plan. Additional details may be found in the attached letter describing the Structure Protection Plan, which is incorporated into and forms a part of these Terms and Conditions.

(b) **Other Insurance Requirements:** Customer must ensure that: each insurance policy contains a waiver of subrogation in favor of BOXX, the insurer has a rating of no less than A- by the A.M. Best Rating Guide, and the insurer agrees to give BOXX at least 30 days' prior written notice of cancellation of or changes to the insurance policy. Customer must provide BOXX with applicable certificate(s) of insurance prior to Delivery. Customer is responsible for payment of any insurance policy premiums and deductibles.

7. **SERVICES:**

(a) **Site Access:** Customer must provide BOXX with reliable and accurate information regarding transportation, Site conditions and access at least 10 business days prior to the date Equipment is to be transported to Site. BOXX will be entitled to enter the Site during normal business hours to inspect the Equipment. Barring an emergency, BOXX shall give Customer forty-eight (48) hours advance notice and shall not enter the Equipment without the presence of an employee or agent of Customer.

(b) **Transportation Damage:** BOXX is not responsible for any loss or damage to Equipment during transportation, unless such loss or damage is noted in writing and provided to BOXX's agent or truck driver at the time of Delivery.

(c) **Site:** Customer must ensure the Site is clear, level, able to bear the weight of the Equipment, and there must be a clear, flat working area that is 60 feet wider than the Module on each side unless otherwise agreed to by BOXX. Failure to meet the above requirements will void any Warranty or maintenance obligations BOXX may have, Equipment may not be installed or removed, there may be additional charges and Customer will be responsible for any delays.

(d) **Extra Services:** BOXX may, at its discretion, perform any obligation of Customer, which Customer has failed to perform, perform additional services at the request of Customer, or as required to provide the requested Equipment and Services if information provided by Customer is incomplete or inaccurate (collectively "**Extra Services**"). At BOXX's option, the charges for the Extra Services will be calculated by BOXX in its sole discretion based on (i) a lump sum fee, or (ii) its time and materials cost, plus an applicable percentage mutually agreed upon by the parties.

(e) **Delays:** If Equipment off/on-loading or performance of Services is delayed due to transportation delays, Site access conditions, Customer not fulfilling its obligations under this Contract or any delay caused by Customer, Customer will pay Rent and be invoiced for charges resulting from the delay at BOXX's cost plus 15%.

8. **INDEMNITY AND LIMITATION ON DAMAGES:**

(a) **Indemnity:** Except to the extent caused solely by BOXX's negligence or willful misconduct in performing Services or BOXX's breach of this Contract, Customer will be liable for and will indemnify the BOXX Parties, against any Claims suffered by BOXX Parties which: (i) are caused by Customer's negligence, willful misconduct or breach of this Contract; (ii) relate to or arise during Customer's care, custody and control of Equipment; or (iii) relate to or arise from Biological Contaminants.

(b) Customer, for itself, its successors, assigns and legal representatives, does hereby, now and for the future, agree to indemnify, defend, save and hold harmless the BOXX Parties, from and against any and all liability, damages and costs of any kind, nature or extent, including attorney's fees from all manner of action, actions, cause or causes of action, claims, proceedings, suits, debts, sums of money, claims, accounts, bonds, bills, specialties, controversies, judgments, assessments, penalties, for or on account of personal injuries, death or property damage, and all demands whatsoever, at law or in equity, arising directly or indirectly out of, or in connection with, Customer's or any of the BOXX Parties, and including all third-parties' use, occupancy or presence in, on or about the Equipment leased hereunder.

(c) In the event Customer shall receive notice of any claim, suit or action for personal injury, death or property damage, Customer shall provide prompt written notification thereof to BOXX. In the event of commencement of any suit, action or proceeding, Customer shall immediately assume the defense of BOXX at its sole cost and expense and shall wholly indemnify the BOXX Parties as provided herein.

(d) **Limitation on Liability:** Except for third party indemnification Claims or the Termination Fee, no party will be liable to the other party or obligated to indemnify the other party for exemplary, special, incidental, indirect, consequential or punitive damages or damages relating to loss of goodwill, use, revenue, profit or opportunity. BOXX Parties' maximum liability to Customer for any Claim in relation to this Contract may not exceed an amount equal to the total Rent during the Minimum Commitment.

9. **FORCE MAJEURE:** BOXX will not be in default of the performance of any of its obligations under this Contract if it is prevented from doing so due to an event beyond its reasonable control, including but not limited to acts of God, acts of war, terrorism, material shortages, manufacturer delays, strikes, lockouts, civil disturbances, explosions, fires, transportation disruptions and weather conditions, disease, and pandemic, but only to the extent and for the time period that performance of such obligation is so prevented.

10. **TERMINATION:**

(a) **Termination for Cause – BOXX:** BOXX may immediately terminate this Contract upon notice to Customer if Customer: breaches a material term of this Contract, including failing to make payments when due or is in breach of any other agreement with BOXX, and fails to remedy the breach within 10 days of notice from BOXX. If BOXX terminates this Contract, Customer must pay BOXX an amount equal to: (A) the Rent that Customer is obligated to pay BOXX from the date of termination until the end of the Minimum Commitment, plus (B) the charge for the removal and transportation of Equipment back to BOXX (collectively, the "**Termination Fee**"), which fee is a genuine estimate of the damages BOXX would have suffered as a result of Customer's default and is not a penalty. Customer must also pay any costs incurred by BOXX under Section 4. Within 3 days of BOXX's termination of this Contract, Customer must make arrangements and cooperate with BOXX for the return of Equipment, failing which BOXX may enter Site and retake possession of Equipment without further notice. Notwithstanding such repossession, Customer will be liable for and indemnify the BOXX Parties against all costs incurred by the BOXX Parties relating to the repossession of Equipment and collection of amounts owing. BOXX will not be responsible for any damage arising from the repossession of Equipment, unless arising from BOXX's gross negligence, or for any personal property in or attached to the Equipment.

(b) **Termination for Cause – Customer:** Customer may immediately terminate this Contract upon notice to BOXX if: BOXX breaches any material provision of this Contract, and fails to remedy the breach within 10 days of notice from Customer.

11. **CHANGE ORDERS:** The Parties may, from time to time, agree to revise or modify the Cover Page by completing and executing a change order in the form provided by BOXX. Once each Party has executed the change order it will amend the Cover Page as of the effective date of the change order. Except as amended in the change order, this Contract will remain valid and unchanged

12. **GENERAL:**

Notwithstanding anything to the contrary in this Contract, in the event that any amount is due to BOXX or any of its affiliates by the Customer or any of the Customer's affiliates, BOXX shall have the right of set-off against the Customer for that amount, whether such amount arises pursuant to this Contract, any other contracts between the Customer and/or the Customer's affiliates and BOXX, BOXX's affiliates or otherwise.

Every notice to be given under this Contract must be in writing and sent by certified mail, return receipt requested, or by email, to the other party's

Address for Notices set out in Cover Page. A party may change its Address for Notices by providing notice. This Contract will be governed and construed under and in accordance with the laws of Pennsylvania without regard to conflict of law principles. All disputes arising in connection with this Contract, including any question regarding its existence or validity, shall be resolved by a State or Federal Court of BOXX's choosing. During the Term, each party must comply with all laws that apply to such party's performance, or are necessary for the other party's performance under this Contract. This Contract constitutes the entire agreement between the parties pertaining to the rental of Equipment and provision of Services. No modification or waiver of this Contract in whole or in part is binding unless it is in writing and duly executed by each party. No waiver of any provision in this Contract will constitute a waiver of any other provision, whether similar or not, or constitute a continuing waiver unless otherwise expressly provided. All Section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Contract. BOXX may assign this Contract in whole or in part upon notice to Customer. Customer must not assign this C Customer sends BOXX a purchase order in respect of the Services or rental of Equipment, then that purchase order will be used to assist Customer in its internal accounting only and any terms or conditions contained in such purchase order will have no effect whatsoever on this Contract. Where a conflict exists between the Terms and Conditions and Cover Page, the provisions of the Terms and Conditions will take precedence. If any provision of this Contract is determined to be invalid, illegal or unenforceable in whole or in part, such invalidity, illegality or unenforceability will attach only to such provision and all other provisions in this Contract will continue in full force and effect. Sections 1, 2, 3, 4, 8, 8, 10(a), and 11 will survive the termination of this Contract and continue in full force and effect for the benefit of, and will be binding upon, the parties. This Contract may be executed by the parties using electronic copies in separate counterparts each of which when so executed and delivered will constitute one and the same document.

STRUCTURE PROTECTION PLAN

To Whom It May Concern:

This letter is written as a summary of insurance providing some details in what our Structure Protection Plan (the "Plan") includes in the way of coverage. It is not meant to take the place of an insurance certificate or policy nor is it an inclusive document detailing our entire coverage, exclusions, limits or other insurance details. **It is meant as a summary description** only, to the basic coverages you receive when you take advantage of our Plan. What the purchaser of our Plan receives is as follows:

Rented Asset Coverage

Provides coverage for significant damage to, or complete loss of our modular structures resulting from an insurable event while the asset(s) are under the care, custody and control of the Customer.

- Policy limit for each rental unit $250,000 (Note 1)
- Policy limit per occurrence $1,000,000 (Note 2)
- Deductible 15% of the insured value

Customer is responsible for payment of the deductible in the case of any claim for damage or loss.

IMPORTANT - Customer of this Plan continues to be responsible for the procurement and evidence of any required insurance relating to Commercial General Liability, Non-Owned Automobile Coverage or any other forms of coverage other than the above-mentioned Rented Asset Coverage. Customer is also responsible for contents of the rented modular structure(s) and any equipment inside the rented modular structure(s).

This notice is issued as a matter of information only and confers no rights to the Customer and imposes no liability on the owner.

Note 1 – For purposes of rentals of Complexes, each unit separately identified in the rental contract will be considered an individual rental unit.

Note 2 – While each unit is subject to a maximum coverage of $250,000, a complex rental will be subject to a maximum coverage of $1,000,000 for the total complex.

EXHIBIT A

CUSTOMER MAINTENANCE RESPONSIBILITY

As a condition precedent to BOXX granting a limited warranty of the Equipment, certain routine maintenance of the Equipment is required to be performed by the Customer. Such "Routine Maintenance" is at the sole expense of the Customer and includes, but is not limited to, regular janitorial services as needed and the following duties:

1. Change filters on HVAC units every two (2) months, or more frequently if the Equipment is located in a particularly dirty environment. Maintain a log of when the filter changes occur. Clean HVAC coils and inspect units quarterly. Generators are not to be used, as this can void the warranty on the HVAC units.
2. Ensure all return air registers are open and air passage is not blocked.
3. Clean air ducts every two years or more frequently if located in a dusty environment. Maintain a log of when ducts are cleaned.
4. Report leaks of all types, plumbing or rainwater, immediately to your local branch of BOXX as indicated on the Cover Page.
   If a leak occurs,
   a. Remove water spillage immediately. Turn off all power if any affected areas contain electrical wiring or lights.
   b. Immediately dry any wet carpet or tile and other wet surfaces by appropriate methods.
   c. Depending on the severity of the leak, dehumidifiers may be required to ensure dryness and prevent the growth of mold.
5. Under OSHA guidelines inspect roof(s) periodically and implement the following procedures:
   a. Clean roof of all debris, especially sharp items such as nails, screws, stones, and tree branches.
   b. Clean debris from, and unclog as necessary, all scuppers, gutters and downspouts.
   c. Inspect roofing for visible tears or cracks or loose roofing material.
   d. Inspect roof penetration flashings and roof termination caulking for cracks.
   e. Remove snow if any to prevent leaks.
   f. If any tears, leaks or cracks are found, contact BOXX immediately for instructions and to arrange for repairs.
6. Maintain adequate storm water drainage away from the Equipment and ensure that no water is allowed to pond beneath buildings.
7. Maintain floor coverings in good, safe, serviceable condition:
   a. Dry or damp mop vinyl covered floors. Do not wet mop vinyl covered surfaces.
   b. Strip, seal and wax vinyl tile floor covering at least once a year.
   c. Trim carpet snags/ravels to prevent further carpet damage or creating a tripping hazard
   d. Do not use tape on carpet to seal rips or frayed/loose seams.
8. Perform additional routine maintenance as required by use or environment:
   a. Do not staple, tack, tape items to walls or punch holes into walls.
   b. Replace batteries in smoke detectors/emergency exit lights at least once a year or more frequently if required to maintain them in safe condition. Test all smoke detectors per local code or manufacturer's requirements.
   c. Replace fluorescent lamps, incandescent bulbs or other lighting as needed.
   d. Check rain diverters caulking over doors and windows. Re-caulk as needed. If rain diverters do not keep blowing rain from penetrating doors, canopies over doors may be required.
   e. Caulk siding materials and window frames as needed to prevent water penetration.
   f. Maintain air conditioning temperature between 70-76 degrees in hot weather during evenings, weekends and holidays to maintain reasonable temperature and humidity in the Equipment and lubricate the equipment. Use programmable T-stats with lock boxes when possible.
   g. Ensure skirting vents are not blocked at all times.
   h. Do not remove inspection/data labels from walls, doors, windows and electrical panels.
   i. Ensure and maintain all necessary pest and animal controls.

FIRE HAZARD WARNING

i. Maintain a 3'clearance around electrical panels
ii. Do not overload the electrical outlets
iii. Do not place objects on top or in front of electric heaters
iv. Do not block any vent
v. Clothing and flammable materials should not be stored in closets with electrical panels
vi. Furnace and water tank closets should not be used for storage

FOR SERVICE, OR IF YOU HAVE A QUESTION, PLEASE CONTACT YOUR LOCAL BOXX REPRESENTATIVE AS INDICATED ON THE COVER PAGE

BOXX MODULAR

APPLICATION FOR CREDIT

A

Waller County
Legal Name of Company/Organization

425 FM 1488
Street Address

Suite 106
Suite

Hempstead, Texas 77445
City, State, ZIP

979-826-7737
Phone

Fax

d.rothe@!wallercounty.us
Email

n/a
DUNS #

n/a
Federal ID/Social Security Number

County Judge Trey Duhon
Company Owner's Name

B

- ☐ Sole Proprietorship
- ☐ S Corporation
- ☐ Partnership
- ☐ Corporation
- ☐ LLC
- ☐ Non-profit
- ■ Other Government

State Registered: Yes Year: 1873

C

State Sales/Use tax: Taxable ☐ Exempt ■ *(Exemption Certificate must be attached)*
PO Required? Yes ☐ No ■ *(If Yes, attach PO Terms and Conditions)*

Billing information (if different from above)

425 FM 1488
Mailing address

Suite 119
Suite/Box

Hempstead, Texas 77445
City, State, ZIP

Caroline Jones
Contact Name (Accounts Payable)

ctjones@wallercounty.use
Email (Accounts Payable)

979-826-7740
Phone (Accounts Payable)

D

Intended use for modular(s): Office Space **Property Owner Name:** Waller County

Property Ownership: The project location is ☐ **Leased / Rented** ■ Applicant **Owned**
Landlord Waiver (if **Leased / Rented**): ☐ **Need** A Copy ☐ Executed & **Attached**

Property Address:
775 BUS 290 East, Hempstead, TX 77445

E

To help us process your credit approval more quickly please provide the following information with your application:

Financing Project w/bank? Yes ☐ No ■ # of Employees: 250

Has loan closed? Yes ☐ No ☐ N/A ■ ACH Pmts: Yes ☐ No ■ Bank Statements – **Last 3 months**

F

Bank References: **NOTE: PHONE, FAX NUMBERS OR EMAILS ARE REQUIRED!**

Bank: **Name:** n/a **Acct. #:**

Tel: **Email/Fax:** **Contact:**

G

1. **Notice: BOXX Modular Inc. (or any of its affiliates) may obtain credit information, in the form of credit reports or other, relating to the applicant, as the case may be upon processing the initial application, at the time of any renewal or extension of credit, or when deemed appropriate to evaluate the applicant's financial situation. In signing this application, the applicant, its directors, and officers, who did sign below declare and warrant that he/she/they is/are the age of majority and expressly consent to the collection, use, sharing and disclosure of its information by BOXX Modular Inc. (or any of its affiliates) for the above stated purposes.**
2. BOXX Modular Inc. reserves the right, at any time, to withhold, cancel or modify credit privileges and terms, including the rate of interest at their discretion.

Authorization Signature: D. R. Rothe Date: 10/8/2024

Printed Title and Name: Danny Rothe - WC Director of Facilities and Construction Manager

Credit cannot be granted without a signature acknowledging credit terms.

BOXX MODULAR
6811 Gant Rd
Houston TX 77066

BIAH

Distribution:

Architect ☐
Contractor/Seller/Lessor ☒
Owner/Buyer/Lessee ☐
Const. Mgr. ☐
Other: ☐

CHANGE ORDER

Date: 10/10/2024 Change Order Number: 001
Contract Date: 10/4/2024
Owner/Buyer/Lessee: Waller County
Project Location: 775 Business 290 E Hempstead TX 77445
SF Contract Number: 190551 SAP Job Number: BIAH

Lease: ☒ Sale: ☐

Contractor/Seller/Lessor: BOXX Modular, Inc.
Architect: N/A

THE CONTRACT IS HEREBY CHANGED AS FOLLOWS:

Description	Amount
Install ADA Straight Ramp (on leveled foundation / standard height set)	$4,500.00
ADA Straight Ramp Rental	$500.00
Dismantle ADA Straight Ramp (at time of unit pick up)	$3,250.00

Total Contract Adjustment: $13,750.00
Not valid until signed by Owner, or Architect (or Owner's Rep if any) and Contractor

The original Contract Sum was $23,005.00
Net change by previously issued Change Orders .....
The Contract Sum Prior to this Change Order was.....
The Contract Sum will be by this Change Order in the amount of.....
The new Contract Sum including this Change Order will be .....
The Contract Time will be by "0"days.
The date of estimated Substantial Completion as of the date of this Change Order will be: _____

Note: *This summary does not reflect changes in the Contract Sum or Contract Time, which have been authorized by Construction Change Directive. All terms, conditions and provisions of the Sale Construction Agreement Lease Agreement are in full force and effect unless specifically amended herein.*

Architect/Owner's Rep.	**Contractor/Seller/Lessor**	**Owner/Buyer/Lessee**
	BOXX Modular, Inc	Waller County
Address:	Address:	Address:
	6811 Gant Rd	425 FM 1488
	Houston TX 77066	Hempstead TX 77445
By:	Signature:	Signature:
Name/Title:	Name/Title: Cheree Balsley / Sales Rep	Name/Title: Danny Rothe
Date:	Date:	Date: 10-11-24

Updated 05-25-22

SEDALCO
CONSTRUCTION SERVICES

22523 Business Node Pay App #23 September 2024 (R1)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Waller County

PROJECT: Waller Co. Business Node

APPLICATION NO: 23

Distribution to:
- x OWNER
- x ARCHITECT
- x CONTRACTOR

PERIOD TO: 30-Sep-24

FROM CONTRACTOR: SEDALCO, INC.
4100 Fossil Creek Blvd
Fort Worth, Tx 76137

VIA ARCHITECT: BSW Architect, Inc.

ARCHITECT'S PROJECT NOS: Multiple

CONTRACT FOR: New Construction

CONTRACT DATE: 6/1/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM **(Exhibit B)**		$ 1,273,310.00
2a. Net change by Exhibits		$ 41,780,633.00
2b. Net change by Change Orders		$ 364,922.39
3. CONTRACT SUM TO DATE (Line 1 + 2)		$ 43,418,865.39
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 19,364,241.57
5. RETAINAGE:		
a. 5 % of Construction Cost (Column D + E on G703)	$ 522,070.75	
b. 5 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 522,070.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 18,842,170.82
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 16,828,266.55
8. CURRENT PAYMENT DUE		$ **2,013,904.27**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 24,576,694.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$42,149,915.95	$4,360.56
Total approved this Month	$0.00	$0.00
TOTALS	$42,149,915.95	$4,360.56
NET CHANGES by Change Order	$42,145,555.39	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: **10/8/24**

State of TEXAS
Subscribed and sworn to before me this **8th** day of **October**
Notary Public:
My Commission expires:

Notary Public, State of Texas
Comm. Expires on [illegible] 2026
Notary ID 131558606

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ **2,013,904.27**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 10.4.24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

EXHIBIT & CHANGE ORDER SUMMARY
(Breakdown of line 2)

Date Approved	Description	AMOUNT	PROJECT
2/6/2023	EXHIBIT C, AMENDMENT	$1,315,059.00	Courthouse & Swing Space Design
5/17/2023	EXHIBIT E, AMENDMENT	$1,825,812.00	Swing Space Construction
8/2/2023	EXHIBIT E, CHANGE ORDER 1	$122,435.85	Swing Space Construction
10/4/2023	EXHIBIT E, CHANGE ORDER 2	$233,968.97	Swing Space Construction
10/4/2023	EXHIBIT F, AMENDMENT	$38,639,762.00	Courthouse Construction
3/6/2024	EXHIBIT E, CHANGE ORDER 3	$12,878.13	Swing Space Construction
8/21/2024	EXHIBIT E, CHANGE ORDER 4	($4,360.56)	Swing Space Construction
	2. Net change by Exhibits & Change Orders	$42,145,555.39	

Swing Space Design (Non-Retainage items)	$1,750.00	1	$1,750.00
Swing Space General Conditions (Non-Retainage items)	$0.00	1	$0.00
Swing Space Construction (Retainage items)	$0.00	0.95	$0.00
Swing Space Released Retainage	$0.00	1	$0.00
Court House Design (Non-Retainage items)	$33,026.91	1	$33,026.91
Court House General Conditions (Non-Retainage items)	$355,868.68	1	$355,868.68
Court House Construction (Retainage items)	$1,708,693.35	0.95	$1,623,258.68
8. CURRENT PAYMENT DUE			$2,013,904.27

Total Design Cost	$34,776.91
Total Construction Cost	$1,979,127.36
8. CURRENT PAYMENT DUE	$2,013,904.27

SEDALCO
CONSTRUCTION SERVICES

22523 Business Node Pay App #23 September 2024 (R1)

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 23
APPLICATION DATE: 9/1/2024
PERIOD TO: 9/30/2024
ARCHITECT'S PROJECT NO.: Multiple

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	SWING SPACE DESIGN BUILD SERVICES														
1.1	Swing Space Design Fees & C.A. Services	0.000	145,800.00	145,800.00	67,654.00	213,454.00	0.00	213,454.00	213,454.00	0.00	0.00	213,454.00	100%	0.00	0.00
1.2	Swing Space FF&E Design Fees	0.000	16,200.00	16,200.00	7,517.00	23,717.00	0.00	23,717.00	23,717.00	0.00	0.00	23,717.00	100%	0.00	0.00
1.3	Swing Space As-Built	0.000	9,800.00	9,800.00	0.00	9,800.00	0.00	9,800.00	9,800.00	0.00	0.00	9,800.00	100%	0.00	0.00
1.4	Swing Space Reimbursable Allw.	0.000	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	3,250.00	1,750.00	0.00	5,000.00	65%	0.00	0.00
1.5	General Conditions	0.000	0.00	0.00	365,535.00	365,535.00	0.00	365,535.00	365,535.00	0.00	0.00	365,535.00	100%	0.00	0.00
1.6	Mobilization (Temp. Fence, Trailer, Etc.)	0.000	0.00	0.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	0.00
1.7	Subcontractor Default Insurance	0.000	0.00	0.00	17,739.00	17,739.00	0.00	17,739.00	17,739.00	0.00	0.00	17,739.00	100%	0.00	0.00
1.8	General Liability & Builder's Risk Insurance	0.000	0.00	0.00	9,006.00	9,006.00	0.00	9,006.00	9,006.00	0.00	0.00	9,006.00	100%	0.00	0.00
1.9	AGC Fees	0.000	0.00	0.00	3,803.00	3,803.00	0.00	3,803.00	3,803.00	0.00	0.00	3,803.00	100%	0.00	0.00
1.11	Payment & Performance Bonds	0.000	0.00	0.00	33,304.00	33,304.00	0.00	33,304.00	33,304.00	0.00	0.00	33,304.00	100%	0.00	0.00
1.12	Design/Builder Overhead & Profit	0.000	7,731.00	7,731.00	78,839.00	86,570.00	0.00	86,570.00	86,570.00	0.00	0.00	86,570.00	100%	0.00	0.00
8.0	**Demolition**														
8.1	Mobilization	0.000	0.00	0.00	1,150.00	1,150.00	0.00	1,150.00	1,150.00	0.00	0.00	1,150.00	100%	0.00	0.00
8.2	Interior Demo	0.000	0.00	0.00	19,879.00	19,879.00	0.00	19,879.00	19,879.00	0.00	0.00	19,879.00	100%	0.00	0.00
8.3	MEP Demo	0.000	0.00	0.00	5,435.00	5,435.00	0.00	5,435.00	5,435.00	0.00	0.00	5,435.00	100%	0.00	0.00
8.4	Saw cut	0.000	0.00	0.00	5,550.00	5,550.00	0.00	5,550.00	5,550.00	0.00	0.00	5,550.00	100%	0.00	0.00
8.5	Demobilization	0.000	0.00	0.00	900.00	900.00	0.00	900.00	900.00	0.00	0.00	900.00	100%	0.00	0.00
8.6	PCO ALLW-1 Mold Remediation Balance (See Line Item 9.3A and 21.4)	0.000	0.00	0.00	12,727.00	12,727.00	0.00	12,727.00	12,727.00	0.00	0.00	12,727.00	100%	0.00	0.00
9.0	**Sitework**														
9.1	Storm Drain Materials	0.000	0.00	0.00	33,500.00	33,500.00	0.00	33,500.00	33,500.00	0.00	0.00	33,500.00	100%	0.00	0.00
9.2	Storm Drain Labor	0.000	0.00	0.00	36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	0.00	36,500.00	100%	0.00	0.00
9.3	Tree Trimming & Removal	0.000	0.00	0.00	16,200.00	16,200.00	0.00	16,200.00	16,200.00	0.00	0.00	16,200.00	100%	0.00	0.00
9.3A	Offset for Line Item 8.6	0.000	0.00	0.00	-12,727.00	-12,727.00	0.00	-12,727.00	-12,727.00	0.00	0.00	-12,727.00	100%	0.00	0.00
10.0	**Concrete Work**														
10.1	Concrete Material (Pads & Pour-backs)	0.000	0.00	0.00	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	0.00	13,500.00	100%	0.00	0.00
10.2	Concrete Labor (Pads & Pour-backs)	0.000	0.00	0.00	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00	17,500.00	100%	0.00	0.00
11.0	**Carpentry & Millwork**														
11.1	Millwork & Countertops	0.000	0.00	0.00	34,206.00	34,206.00	0.00	34,206.00	34,206.00	0.00	0.00	34,206.00	100%	0.00	0.00
12.0	**Roofing**														
12.1	Roof & Gutter Repairs	0.000	0.00	0.00	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	0.00	24,500.00	100%	0.00	0.00
13.0	**Openings**														
13.1	Door, Frame, & Hardware Materials	0.000	0.00	0.00	104,030.00	104,030.00	0.00	104,030.00	104,030.00	0.00	0.00	104,030.00	100%	0.00	0.00
13.2	Door, Frame, & Hardware Installation	0.000	0.00	0.00	9,975.00	9,975.00	0.00	9,975.00	9,975.00	0.00	0.00	9,975.00	100%	0.00	0.00
14.0	**Glass and Glazing System**														
14.1	Glazing & Windows	0.000	0.00	0.00	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	100%	0.00	0.00
15.0	**Finishes**														
15.1	Plaster	0.000	0.00	0.00	77,300.00	77,300.00	0.00	77,300.00	77,300.00	0.00	0.00	77,300.00	100%	0.00	0.00
15.2	Cold Formed Metal Framing & Drywall	0.000	0.00	0.00	107,456.00	107,456.00	0.00	107,456.00	107,456.00	0.00	0.00	107,456.00	100%	0.00	0.00
15.3	Acoustical Ceilings	0.000	0.00	0.00	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	0.00	44,000.00	100%	0.00	0.00
15.4	LVT Flooring	0.000	0.00	0.00	34,500.00	34,500.00	0.00	34,500.00	34,500.00	0.00	0.00	34,500.00	100%	0.00	0.00
15.5	Painting	0.000	0.00	0.00	33,400.00	33,400.00	0.00	33,400.00	33,400.00	0.00	0.00	33,400.00	100%	0.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

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APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
15.6	Power Wash & Cleaning	0.000	0.00	0.00	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00	100%	0.00	0.00
16.0	**Specialties**														
16.1	Flagpoles	0.000	0.00	0.00	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00	0.00
17.0	**Mechanical - Plumbing**														
17.1	Labor, Materials, Equipment	0.000	0.00	0.00	21,400.00	21,400.00	0.00	21,400.00	21,400.00	0.00	0.00	21,400.00	100%	0.00	0.00
18.0	**Mechanical - HVAC**														
18.1	Mobilization	0.000	0.00	0.00	6,959.00	6,959.00	0.00	6,959.00	6,959.00	0.00	0.00	6,959.00	100%	0.00	0.00
18.1	HVAC Demo Labor	0.000	0.00	0.00	7,352.00	7,352.00	0.00	7,352.00	7,352.00	0.00	0.00	7,352.00	100%	0.00	0.00
18.3	HVAC Equipment Material	0.000	0.00	0.00	220,427.00	220,427.00	0.00	220,427.00	220,427.00	0.00	0.00	220,427.00	100%	0.00	0.00
18.4	HVAC Specialties & Trim Material	0.000	0.00	0.00	4,301.00	4,301.00	0.00	4,301.00	4,301.00	0.00	0.00	4,301.00	100%	0.00	0.00
18.5	HVAC Specialties & Trim Labor	0.000	0.00	0.00	7,505.00	7,505.00	0.00	7,505.00	7,505.00	0.00	0.00	7,505.00	100%	0.00	0.00
18.6	Copper Material	0.000	0.00	0.00	863.00	863.00	0.00	863.00	863.00	0.00	0.00	863.00	100%	0.00	0.00
18.7	Copper Labor	0.000	0.00	0.00	6,703.00	6,703.00	0.00	6,703.00	6,703.00	0.00	0.00	6,703.00	100%	0.00	0.00
18.8	HVAC Insulation Subcontractor	0.000	0.00	0.00	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	0.00	8,400.00	100%	0.00	0.00
18.9	HVAC Duct work Subcontractor	0.000	0.00	0.00	34,440.00	34,440.00	0.00	34,440.00	34,440.00	0.00	0.00	34,440.00	100%	0.00	0.00
18.10	HVAC Test & Balance Subcontractor	0.000	0.00	0.00	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	0.00	3,150.00	100%	0.00	0.00
18.11	HVAC Rigging & Hoisting Subcontractor	0.000	0.00	0.00	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	0.00	1,080.00	100%	0.00	0.00
18.12	HVAC Startup	0.000	0.00	0.00	2,284.00	2,284.00	0.00	2,284.00	2,284.00	0.00	0.00	2,284.00	100%	0.00	0.00
18.13	Close out Documents	0.000	0.00	0.00	500.00	500.00	0.00	500.00	500.00	0.00	0.00	500.00	100%	0.00	0.00
19.0	**Electrical Systems**														
19.1	Underground Material	0.000	0.00	0.00	1,734.00	1,734.00	0.00	1,734.00	1,734.00	0.00	0.00	1,734.00	100%	0.00	0.00
19.2	Underground Labor	0.000	0.00	0.00	353.00	353.00	0.00	353.00	353.00	0.00	0.00	353.00	100%	0.00	0.00
19.3	Raceway Material	0.000	0.00	0.00	8,626.00	8,626.00	0.00	8,626.00	8,626.00	0.00	0.00	8,626.00	100%	0.00	0.00
19.4	Raceway Labor	0.000	0.00	0.00	12,699.00	12,699.00	0.00	12,699.00	12,699.00	0.00	0.00	12,699.00	100%	0.00	0.00
19.5	Wire Material	0.000	0.00	0.00	5,857.00	5,857.00	0.00	5,857.00	5,857.00	0.00	0.00	5,857.00	100%	0.00	0.00
19.6	Wire Labor	0.000	0.00	0.00	5,953.00	5,953.00	0.00	5,953.00	5,953.00	0.00	0.00	5,953.00	100%	0.00	0.00
19.7	Gear Material	0.000	0.00	0.00	11,448.00	11,448.00	0.00	11,448.00	11,448.00	0.00	0.00	11,448.00	100%	0.00	0.00
19.8	Gear Labor	0.000	0.00	0.00	1,045.00	1,045.00	0.00	1,045.00	1,045.00	0.00	0.00	1,045.00	100%	0.00	0.00
19.9	Fixture Material	0.000	0.00	0.00	44,592.00	44,592.00	0.00	44,592.00	44,592.00	0.00	0.00	44,592.00	100%	0.00	0.00
19.10	Fixture Labor	0.000	0.00	0.00	7,703.00	7,703.00	0.00	7,703.00	7,703.00	0.00	0.00	7,703.00	100%	0.00	0.00
19.11	Device Material	0.000	0.00	0.00	305.00	305.00	0.00	305.00	305.00	0.00	0.00	305.00	100%	0.00	0.00
19.12	Device Labor	0.000	0.00	0.00	2,198.00	2,198.00	0.00	2,198.00	2,198.00	0.00	0.00	2,198.00	100%	0.00	0.00
19.13	Demo Labor	0.000	0.00	0.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	0.00
19.14	Temporary Power	0.000	0.00	0.00	5,637.00	5,637.00	0.00	5,637.00	5,637.00	0.00	0.00	5,637.00	100%	0.00	0.00
20.0	**Life Safety Systems**														
20.1	Fire Alarm	0.000	0.00	0.00	16,721.00	16,721.00	0.00	16,721.00	16,721.00	0.00	0.00	16,721.00	100%	0.00	0.00
21.0	**Allowances & Contingencies**														
21.1	Owner Contingency	0.000	0.00	0.00	32,150.00	32,150.00	0.00	32,150.00	32,150.00	0.00	0.00	32,150.00	100%	0.00	0.00
21.2	Design/Builder Contingency	0.000	0.00	0.00	32,150.00	32,150.00	0.00	32,150.00	32,150.00	0.00	0.00	32,150.00	100%	0.00	0.00
21.3	Building Permit Allowance	0.000	0.00	0.00	2,099.00	2,099.00	0.00	2,099.00	2,099.00	0.00	0.00	2,099.00	100%	0.00	0.00
21.4	Mold Removal / Remediation Allowance	0.000	0.00	0.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	0.00
21.5	Interior Signage Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
21.6	Repair / Reconfigure Existing Sign Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
21.7	Ornamental Gates / Hardware Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00

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APPLICATION DATE: 9/1/2024
PERIOD TO: 9/30/2024
ARCHITECT'S PROJECT NO.: Multiple

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
21.8	Misc. Cut & Patch Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
21.9	Storage Room Insulation Allowance	0.000	0.00	0.00	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	100%	0.00	0.00
21.1	Storage 112C Water Intrusion Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
21.2	Fire Extinguisher & Cabinets Allowance	0.000	0.00	0.00	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00	0.00
21.3	Property Inspection Correction Allowance	0.000	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	0.00
21.4	Erosion Control / Site Repairs Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
22.0	Change Orders to Exhibit E														
22.1	Change Order No. 1 = ALLW #2, ALLW #3, PCO #2, PCO #4, PCO #5, & PCO #7	0.000	0.00	0.00	0.00	122,435.85	0.00	122,435.85	122,435.85	0.00	0.00	122,435.85	100%	0.00	0.00
22.2	Change Order No. 2 = ALLW #4, CO #3, CO #6, CO #8, CO #9, CO #11, CO #12, & CO #13	0.000	0.00	0.00	0.00	233,968.97	0.00	233,968.97	233,968.97	0.00	0.00	233,968.97	100%	0.00	0.00
22.3	Change Order No. 3 = CO #25 Add dias	0.000	0.00	0.00	0.00	12,878.13	0.00	12,878.13	12,878.13	0.00	0.00	12,878.13	100%	0.00	0.00
22.3	Change Order No. 4 = OCO #4 Final Cost Reconciliation	0.000	0.00	0.00	0.00	-4,360.56	0.00	-4,360.56	-4,360.56	0.00	0.00	-4,360.56	100%	0.00	0.00
	SWING SPACE TOTALS	**0.000**	**184,531.00**	**184,531.00**	**1,825,812.00**	**2,375,265.39**	**0.00**	**2,375,265.39**	**2,373,515.39**	**1,750.00**	**0.00**	**2,375,265.39**	**100%**	**0.00**	**0.00**
23.0	**NEW COURTHOUSE DESIGN BUILD SERVICES**														
23.1A	Courthouse Replacement Design Fees (Prog/SD	1,118,000.000	667,990.00	357,154.82	0.00	357,154.82	138,248.83	495,403.65	495,403.65	0.00	0.00	495,403.65	100%	0.00	0.00
23.1B	Courthouse Replacement Design Fees (DDs)	0.000	0.00	642,880.48	0.00	642,880.48	248,846.09	891,726.57	891,726.57	0.00	0.00	891,726.57	100%	0.00	0.00
23.1C	Courthouse Replacement Design Fees (CDs)	0.000	0.00	785,954.70	0.00	785,954.70	303,933.33	1,089,888.03	1,089,888.03	0.00	0.00	1,089,888.03	100%	0.00	0.00
23.1D	Courthouse Replacement C.A. Services	0.000	0.00	0.00	0.00	0.00	825,672.75	825,672.75	330,269.10	33,026.91	0.00	363,296.01	44%	462,376.74	0.00
23.2	Ex. Courthouse Demo Design Fees	0.000	30,000.00	30,000.00	0.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	100%	0.00	0.00
23.3	Courthouse Replacement FF&E Design Fees	0.000	284,999.00	284,999.00	0.00	284,999.00	242,026.00	527,025.00	71,249.75	0.00	0.00	71,249.75	14%	455,775.25	0.00
23.4	Courthouse Replacement Reimbursable Allw.	5,000.000	43,750.00	48,750.00	0.00	48,750.00	35,000.00	83,750.00	49,412.50	0.00	0.00	49,412.50	59%	34,337.50	0.00
23.5	Survey	0.000	20,990.00	20,990.00	0.00	20,990.00	0.00	20,990.00	20,990.00	0.00	0.00	20,990.00	100%	0.00	0.00
23.6	M.E.P. 3rd Party Review	0.000	36,000.00	36,000.00	0.00	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	36,000.00	100%	0.00	0.00
23.7	DAS System Design Fees	0.000	0.00	0.00	0.00	0.00	45,100.00	45,100.00	0.00	0.00	0.00	0.00	0%	45,100.00	0.00
23.8	Design/Builder Preconstruction Services	100,000.000	0.00	100,000.00	0.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	100%	0.00	0.00
23.9	General Conditions	0.000	0.00	0.00	0.00	0.00	3,309,611.00	3,309,611.00	1,323,844.40	132,384.44	0.00	1,456,228.84	44%	1,853,382.16	0.00
23.10	Mobilization (Temp. Fence, Trailer, Etc.)	0.000	0.00	0.00	0.00	0.00	65,000.00	65,000.00	65,000.00	0.00	0.00	65,000.00	100%	0.00	0.00
23.11	Subcontractor Default Insurance	0.000	0.00	0.00	0.00	0.00	446,540.00	446,540.00	439,379.00	0.00	0.00	439,379.00	98%	7,161.00	0.00
23.12	General Liability & Builder's Risk Insurance	0.000	0.00	0.00	0.00	0.00	297,728.00	297,728.00	119,091.20	11,909.12	0.00	131,000.32	44%	166,727.68	0.00
23.13	AGC Fees	0.000	0.00	0.00	0.00	0.00	29,425.00	29,425.00	29,425.00	0.00	0.00	29,425.00	100%	0.00	0.00
23.14	Payment & Performance Bonds	0.000	0.00	0.00	0.00	0.00	505,348.00	505,348.00	502,786.00	0.00	0.00	502,786.00	99%	2,562.00	0.00
23.15	Design/Builder Overhead & Profit	50,310.000	46,799.00	97,109.00	0.00	97,109.00	1,666,017.00	1,763,126.00	564,200.32	211,575.12	0.00	775,775.44	44%	987,350.56	0.00
24.0	Demolition & Abatement														
24.1	Structure Demolition & Salvaged Items	0.000	0.00	0.00	0.00	0.00	338,500.00	338,500.00	338,500.00	0.00	0.00	338,500.00	100%	0.00	16,925.00
24.2	3rd Party Indoor Air Monitory for Abatement	0.000	0.00	0.00	0.00	0.00	22,800.00	22,800.00	22,800.00	0.00	0.00	22,800.00	100%	0.00	1,140.00
24.3	Asbestos Abatement	0.000	0.00	0.00	0.00	0.00	225,000.00	225,000.00	225,000.00	0.00	0.00	225,000.00	100%	0.00	11,250.00
25.0	Sitework														
25.1	Concrete Paving (Tucker)	0.000	0.00	0.00	0.00	0.00	330,000.00	330,000.00	0.00	0.00	0.00	0.00	0%	330,000.00	0.00
25.2	Concrete Sidewalks (Tucker)	0.000	0.00	0.00	0.00	0.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0%	70,000.00	0.00
25.3	Earthwork (Cannon Construction)	0.000	0.00	0.00	0.00	0.00	243,920.00	243,920.00	182,940.00	24,392.00	0.00	207,332.00	85%	36,588.00	10,366.60

SEDALCO
CONSTRUCTION SERVICES

22523 Business Node Pay App #23 September 2024 (R1)

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ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
25.4	Erosion Control	0.000	0.00	0.00	0.00	0.00	21,048.00	21,048.00	21,048.00	0.00	0.00	21,048.00	100%	0.00	1,052.40
25.5	Termite Control	0.000	0.00	0.00	0.00	0.00	2,995.00	2,995.00	2,995.00	0.00	0.00	2,995.00	100%	0.00	149.75
25.6	Pavement Markings & Signage	0.000	0.00	0.00	0.00	0.00	24,515.00	24,515.00	0.00	0.00	0.00	0.00	0%	24,515.00	0.00
25.7	Fencing	0.000	0.00	0.00	0.00	0.00	88,606.00	88,606.00	0.00	0.00	0.00	0.00	0%	88,606.00	0.00
25.8	Landscape / Irrigation	0.000	0.00	0.00	0.00	0.00	143,000.00	143,000.00	7,150.00	0.00	0.00	7,150.00	5%	135,850.00	357.50
25.9	Site Utilities (Cannon Construction)	0.000	0.00	0.00	0.00	0.00	159,573.00	159,573.00	119,679.75	15,957.30	0.00	135,637.05	85%	23,935.95	6,781.85
25.10	Temporary - Vehicular Access & Parking	0.000	0.00	0.00	0.00	0.00	29,650.00	29,650.00	0.00	0.00	0.00	0.00	0%	29,650.00	0.00
25.11	Traffic Control & Barricades	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
25.12	Temporary - Barriers & Enclosures	0.000	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
26.0	Concrete Work												79%		
26.1	Concrete Staining	0.000	0.00	0.00	0.00	0.00	29,660.00	29,660.00	2,966.00	0.00	0.00	2,966.00	10%	26,694.00	148.30
26.2	Polished Concrete Finishes	0.000	0.00	0.00	0.00	0.00	25,319.00	25,319.00	2,531.90	0.00	0.00	2,531.90	10%	22,787.10	126.60
26.3	Concrete Piles (Tucker)	0.000	0.00	0.00	0.00	0.00	400,000.00	400,000.00	400,000.00	0.00	0.00	400,000.00	100%	0.00	20,000.00
26.4	Building Foundation & Slab (Tucker)	0.000	0.00	0.00	0.00	0.00	501,315.00	501,315.00	501,315.00	0.00	0.00	501,315.00	100%	0.00	25,065.75
26.5	Elevated Concrete (Tucker)	0.000	0.00	0.00	0.00	0.00	275,000.00	275,000.00	206,250.00	0.00	0.00	206,250.00	75%	68,750.00	10,312.50
26.6	Site & Parking Concrete Work (Tucker)	0.000	0.00	0.00	0.00	0.00	425,000.00	425,000.00	187,000.00	4,250.00	0.00	191,250.00	45%	233,750.00	9,562.50
27.0	Masonry												10%		
27.1	Mobilization, Submittals, Shop Drawings, & Engin	0.000	0.00	0.00	0.00	0.00	106,840.00	106,840.00	96,156.00	10,684.00	0.00	106,840.00	100%	0.00	5,342.00
27.2	GFRC (North) (Camarata)	0.000	0.00	0.00	0.00	0.00	185,668.00	185,668.00	0.00	0.00	0.00	0.00	0%	185,668.00	0.00
27.3	GFRC (East) (Camarata)	0.000	0.00	0.00	0.00	0.00	196,059.00	196,059.00	0.00	0.00	0.00	0.00	0%	196,059.00	0.00
27.4	GFRC (West) (Camarata)	0.000	0.00	0.00	0.00	0.00	196,059.00	196,059.00	0.00	0.00	0.00	0.00	0%	196,059.00	0.00
27.5	GFRC (South) (Camarata)	0.000	0.00	0.00	0.00	0.00	382,658.00	382,658.00	0.00	0.00	0.00	0.00	0%	382,658.00	0.00
27.6	Stone Veneer (North) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	0.00	0.00	0.00	0.00	0%	576,000.00	0.00
27.7	Stone Veneer (East) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	0.00	0.00	0.00	0.00	0%	576,000.00	0.00
27.8	Stone Veneer (West) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	0.00	0.00	0.00	0.00	0%	576,000.00	0.00
27.9	Stone Veneer (South) (Camarata)	0.000	0.00	0.00	0.00	0.00	1,066,000.00	1,066,000.00	31,980.00	181,220.00	0.00	213,200.00	20%	852,800.00	10,660.00
27.11	CMU (Camarata)	0.000	0.00	0.00	0.00	0.00	67,141.00	67,141.00	33,570.50	33,570.50	0.00	67,141.00	100%	0.00	3,357.05
27.12	Mockup (Camarata)	0.000	0.00	0.00	0.00	0.00	38,175.00	38,175.00	15,270.00	1,908.75	0.00	17,178.75	45%	20,996.25	858.94
28.0	Metals												98%		
28.10	Structural Steel Fabrication (MSD)	0.000	0.00	0.00	0.00	0.00	1,878,900.00	1,878,900.00	1,860,111.00	0.00	0.00	1,860,111.00	99%	18,789.00	93,005.55
28.20	Structural Steel Erection (MSD)	0.000	0.00	0.00	0.00	0.00	576,800.00	576,800.00	519,120.00	17,304.00	0.00	536,424.00	93%	40,376.00	26,821.20
28.30	Miscellaneous Steel (MSD)	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	12,500.00	12,500.00	0.00	25,000.00	100%	0.00	1,250.00
28.40	Shop Drawings, Project Managemeny (Livers)	0.000	0.00	0.00	0.00	0.00	118,213.00	118,213.00	53,195.85	0.00	0.00	53,195.85	45%	65,017.15	2,659.79
28.50	Fabrication, Materials (Livers)	0.000	0.00	0.00	0.00	0.00	359,993.00	359,993.00	0.00	0.00	0.00	0.00	0%	359,993.00	0.00
28.60	Decorative Metal Railings (Livers)	0.000	0.00	0.00	0.00	0.00	134,660.00	134,660.00	0.00	0.00	0.00	0.00	0%	134,660.00	0.00
29.0	Carpentry & Millwork												10%		
29.1	Millwork & Countertops (Phoenix Millwork)	0.000	0.00	0.00	0.00	0.00	1,059,750.00	1,059,750.00	105,975.00	0.00	0.00	105,975.00	10%	953,775.00	5,298.75
30.0	Thermal & Moisture Protection														
30.1	Sprayed Insulation	0.000	0.00	0.00	0.00	0.00	80,567.00	80,567.00	0.00	0.00	0.00	0.00	0%	80,567.00	0.00
30.2	Exterior Insulation & Finish System (Pillar)	0.000	0.00	0.00	0.00	0.00	179,200.00	179,200.00	0.00	23,296.00	0.00	23,296.00	13%	155,904.00	1,164.80
30.3	Fluid Applied Air Barrier & Sealants	0.000	0.00	0.00	0.00	0.00	330,061.00	330,061.00	0.00	0.00	0.00	0.00	0%	330,061.00	0.00
30.4	Roofing, Sheet Metal Trim, & Roof Accessories	0.000	0.00	0.00	0.00	0.00	1,838,037.00	1,838,037.00	0.00	0.00	0.00	0.00	0%	1,838,037.00	0.00
30.5	Applied Fire Protection (Marek Brothers)	0.000	0.00	0.00	0.00	0.00	186,620.00	186,620.00	93,310.00	14,929.60	0.00	108,239.60	58%	78,380.40	5,411.98
31.0	Openings														

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
31.1	Door, Frame, & Hardware Materials (Himmel's)	0.000	0.00	0.00	0.00	0.00	469,087.00	469,087.00	75,053.92	0.00	0.00	75,053.92	16%	394,033.08	3,752.70
31.2	Door, Frame, & Hardware Installation (Himmel's)	0.000	0.00	0.00	0.00	0.00	47,298.00	47,298.00	0.00	0.00	0.00	0.00	0%	47,298.00	0.00
31.3	Access Doors & Frames	0.000	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0%	10,000.00	0.00
31.4	Fire-Protective Auto Smoke Curtains	0.000	0.00	0.00	0.00	0.00	34,900.00	34,900.00	0.00	0.00	0.00	0.00	0%	34,900.00	0.00
32.0	**Glass and Glazing System**												**35%**		
32.1	Shop Drawings & Submittals	0.000	0.00	0.00	0.00	0.00	36,000.00	36,000.00	36,000.00	0.00	0.00	36,000.00	100%	0.00	1,800.00
32.2	Aluminum Material	0.000	0.00	0.00	0.00	0.00	475,000.00	475,000.00	313,500.00	4,750.00	0.00	318,250.00	67%	156,750.00	15,912.50
32.3	Brake Metal	0.000	0.00	0.00	0.00	0.00	43,000.00	43,000.00	0.00	0.00	0.00	0.00	0%	43,000.00	0.00
32.4	Curtain wall	0.000	0.00	0.00	0.00	0.00	237,000.00	237,000.00	0.00	0.00	0.00	0.00	0%	237,000.00	0.00
32.5	Storefront	0.000	0.00	0.00	0.00	0.00	97,000.00	97,000.00	0.00	0.00	0.00	0.00	0%	97,000.00	0.00
32.6	Aluminum Wall caps	0.000	0.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
32.7	Transaction Windows	0.000	0.00	0.00	0.00	0.00	138,000.00	138,000.00	48,300.00	0.00	0.00	48,300.00	35%	89,700.00	2,415.00
32.8	Glass Materials	0.000	0.00	0.00	0.00	0.00	272,000.00	272,000.00	149,600.00	10,880.00	0.00	160,480.00	59%	111,520.00	8,024.00
32.9	Shadow box	0.000	0.00	0.00	0.00	0.00	16,000.00	16,000.00	0.00	0.00	0.00	0.00	0%	16,000.00	0.00
33.10	Equipment	0.000	0.00	0.00	0.00	0.00	76,000.00	76,000.00	0.00	0.00	0.00	0.00	0%	76,000.00	0.00
33.11	Caulking	0.000	0.00	0.00	0.00	0.00	106,000.00	106,000.00	0.00	0.00	0.00	0.00	0%	106,000.00	0.00
33.12	**Remaining Stained Glass (Alt 3 Only)**	0.000	0.00	0.00	0.00	0.00	125,000.00	125,000.00	0.00	0.00	0.00	0.00	0%	125,000.00	0.00
33.13	Initial Design - Foster Stained Glass	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
33.0	**Finishes**														
33.1	Moisture Mitigation Control (Vector)	0.000	0.00	0.00	0.00	0.00	26,688.00	26,688.00	20,016.00	6,672.00	0.00	26,688.00	100%	0.00	1,334.40
33.2	Cold Formed Metal Framing & Drywall (SPD)	0.000	0.00	0.00	0.00	0.00	1,952,391.00	1,952,391.00	312,382.56	410,002.11	0.00	722,384.67	37%	1,230,006.33	36,119.23
33.3	Tape & Float (SPD)	0.000	0.00	0.00	0.00	0.00	110,207.00	110,207.00	0.00	0.00	0.00	0.00	0%	110,207.00	0.00
33.4	Wood Blocking (SPD)	0.000	0.00	0.00	0.00	0.00	86,100.00	86,100.00	0.00	0.00	0.00	0.00	0%	86,100.00	0.00
33.5	Acoustical Ceilings (SPD)	0.000	0.00	0.00	0.00	0.00	146,747.00	146,747.00	0.00	0.00	0.00	0.00	0%	146,747.00	0.00
33.6	Stretched-Fabric Ceilings	0.000	0.00	0.00	0.00	0.00	80,015.00	80,015.00	0.00	0.00	0.00	0.00	0%	80,015.00	0.00
33.7	Ceramic Tile (Level 1) (Camarta)	0.000	0.00	0.00	0.00	0.00	158,395.00	158,395.00	0.00	0.00	0.00	0.00	0%	158,395.00	0.00
33.8	Ceramic Tile (Level 2) (Camarta)	0.000	0.00	0.00	0.00	0.00	104,629.00	104,629.00	0.00	0.00	0.00	0.00	0%	104,629.00	0.00
33.9	Ceramic Tile (Level 3) (Camarta)	0.000	0.00	0.00	0.00	0.00	25,691.00	25,691.00	0.00	0.00	0.00	0.00	0%	25,691.00	0.00
34.10	Ceramic Tile (Level 4) (Camarta)	0.000	0.00	0.00	0.00	0.00	114,885.00	114,885.00	0.00	0.00	0.00	0.00	0%	114,885.00	0.00
34.11	Epoxy Terrazzo (National Terrazo)	0.000	0.00	0.00	0.00	0.00	210,300.00	210,300.00	0.00	0.00	0.00	0.00	0%	210,300.00	0.00
34.12	Salvage & Re-install Existing Marble Panels	0.000	0.00	0.00	0.00	0.00	51,463.00	51,463.00	25,731.50	0.00	0.00	25,731.50	50%	25,731.50	1,286.58
34.13	Wood Flooring	0.000	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00	0.00
34.14	Resilient & Carpet Flooring	0.000	0.00	0.00	0.00	0.00	173,170.00	173,170.00	0.00	0.00	0.00	0.00	0%	173,170.00	0.00
34.15	Painting (SPD)	0.000	0.00	0.00	0.00	0.00	181,362.50	181,362.50	18,136.25	0.00	0.00	18,136.25	10%	163,226.25	906.81
34.16	Wallcovering (SPD)	0.000	0.00	0.00	0.00	0.00	53,637.50	53,637.50	5,363.75	0.00	0.00	5,363.75	10%	48,273.75	268.19
34.17	Floor Pretection - Skudo / Ram	0.000	0.00	0.00	0.00	0.00	22,500.00	22,500.00	0.00	0.00	0.00	0.00	0%	22,500.00	0.00
34.0	**Specialties & Equipment**														
34.1	Signage	0.000	0.00	0.00	0.00	0.00	86,947.00	86,947.00	4,347.35	0.00	0.00	4,347.35	5%	82,599.65	217.37
34.2	Toilet Accessories	0.000	0.00	0.00	0.00	0.00	29,530.00	29,530.00	0.00	0.00	0.00	0.00	0%	29,530.00	0.00
34.3	Mobile Storage Shelving	0.000	0.00	0.00	0.00	0.00	89,823.00	89,823.00	0.00	0.00	0.00	0.00	0%	89,823.00	0.00
34.4	Bird Control Devices	0.000	0.00	0.00	0.00	0.00	3,450.00	3,450.00	0.00	0.00	0.00	0.00	0%	3,450.00	0.00
34.5	Tackboards & Tackboard Cabinets	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
34.6	Cash Drawer	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
34.7	Pedestrian Gates	0.000	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0%	2,000.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
34.8	Refrigerators	0.000	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00	0.00
34.9	Roller Window Shades	0.000	0.00	0.00	0.00	0.00	33,915.00	33,915.00	0.00	0.00	0.00	0.00	0%	33,915.00	0.00
35.0	**Conveying Systems**														
35.1	Elevators	0.000	0.00	0.00	0.00	0.00	473,596.00	473,596.00	236,798.00	47,359.60	0.00	284,157.60	60%	189,438.40	14,207.88
36.0	**Fire Protection System**														
36.1	Fire Protection System	0.000	0.00	0.00	0.00	0.00	303,660.00	303,660.00	0.00	170,049.60	0.00	170,049.60	56%	133,610.40	8,502.48
37.0	**Mechanical - Plumbing**												**46%**		
37.1	Below slab Sanitary	0.000	0.00	0.00	0.00	0.00	98,064.00	98,064.00	98,064.00	0.00	0.00	98,064.00	100%	0.00	4,903.20
37.2	Below slab Storm	0.000	0.00	0.00	0.00	0.00	9,040.00	9,040.00	9,040.00	0.00	0.00	9,040.00	100%	0.00	452.00
37.3	Above slab Sanitary	0.000	0.00	0.00	0.00	0.00	163,671.00	163,671.00	96,565.89	3,273.42	0.00	99,839.31	61%	63,831.69	4,991.97
37.4	Above slab Storm	0.000	0.00	0.00	0.00	0.00	142,079.00	142,079.00	92,351.35	0.00	0.00	92,351.35	65%	49,727.65	4,617.57
37.5	Domestic Water	0.000	0.00	0.00	0.00	0.00	246,863.00	246,863.00	0.00	148,117.80	0.00	148,117.80	60%	98,745.20	7,405.89
37.6	Natural Gas	0.000	0.00	0.00	0.00	0.00	54,981.00	54,981.00	0.00	0.00	0.00	0.00	0%	54,981.00	0.00
37.7	Drains & Cleanouts	0.000	0.00	0.00	0.00	0.00	50,679.00	50,679.00	35,475.30	10,135.80	0.00	45,611.10	90%	5,067.90	2,280.56
37.8	Carriers	0.000	0.00	0.00	0.00	0.00	7,606.00	7,606.00	3,803.00	0.00	0.00	3,803.00	50%	3,803.00	190.15
37.9	Fixtures & punchlist	0.000	0.00	0.00	0.00	0.00	107,044.00	107,044.00	0.00	0.00	0.00	0.00	0%	107,044.00	0.00
37.10	Plumbing Equipment	0.000	0.00	0.00	0.00	0.00	206,802.00	206,802.00	24,816.24	0.00	0.00	24,816.24	12%	181,985.76	1,240.81
37.11	Insulation Sub	0.000	0.00	0.00	0.00	0.00	50,400.00	50,400.00	0.00	0.00	0.00	0.00	0%	50,400.00	0.00
38.0	**Mechanical - HVAC**												**75%**		
38.1	HVAC Mobilization, GC's, Submittals (DerryBerry	0.000	0.00	0.00	0.00	0.00	139,661.00	139,661.00	69,830.50	68,433.89	0.00	138,264.39	99%	1,396.61	6,913.22
38.2	Sheet Metal (DerryBerry)	0.000	0.00	0.00	0.00	0.00	744,936.00	744,936.00	297,974.40	111,740.40	0.00	409,714.80	55%	335,221.20	20,485.74
38.3	HVAC Controls (DerryBerry)	0.000	0.00	0.00	0.00	0.00	212,311.00	212,311.00	70,062.63	0.00	0.00	70,062.63	33%	142,248.37	3,503.13
38.4	VAV's (DerryBerry)	0.000	0.00	0.00	0.00	0.00	394,120.00	394,120.00	295,590.00	98,530.00	0.00	394,120.00	100%	0.00	19,706.00
38.5	RTU's (DerryBerry)	0.000	0.00	0.00	0.00	0.00	648,172.00	648,172.00	602,799.96	45,372.04	0.00	648,172.00	100%	0.00	32,408.60
38.6	Testing, Adjusting, & Balancing (DerryBerry)	0.000	0.00	0.00	0.00	0.00	67,300.00	67,300.00	3,365.00	0.00	0.00	3,365.00	5%	63,935.00	168.25
39.0	**Electrical Systems**												**30%**		
39.01	Move-in, Supervision, Site Power	0.000	0.00	0.00	0.00	0.00	146,377.00	146,377.00	96,608.82	5,855.08	0.00	102,463.90	70%	43,913.10	5,123.20
39.02	Switchgear	0.000	0.00	0.00	0.00	0.00	200,267.00	200,267.00	80,106.80	2,002.67	0.00	82,109.47	41%	118,157.53	4,105.47
39.03	EMT/BXS/Fittings	0.000	0.00	0.00	0.00	0.00	374,082.00	374,082.00	187,041.00	93,520.50	0.00	280,561.50	75%	93,520.50	14,028.08
39.04	Wire	0.000	0.00	0.00	0.00	0.00	234,022.00	234,022.00	23,402.20	35,103.30	0.00	58,505.50	25%	175,516.50	2,925.28
39.05	Light Fixtures	0.000	0.00	0.00	0.00	0.00	574,742.00	574,742.00	0.00	0.00	0.00	0.00	0%	574,742.00	0.00
39.06	Lighting Protection	0.000	0.00	0.00	0.00	0.00	152,022.00	152,022.00	15,202.20	31,924.62	0.00	47,126.82	31%	104,895.18	2,356.34
39.07	Emergency Power	0.000	0.00	0.00	0.00	0.00	245,888.00	245,888.00	0.00	0.00	0.00	0.00	0%	245,888.00	0.00
40.0	**Low Voltage Systems**												**4%**		
40.1	Communications	0.000	0.00	0.00	0.00	0.00	272,267.00	272,267.00	0.00	0.00	0.00	0.00	0%	272,267.00	0.00
40.2	Audio, Video & Room Control Systems (AVI-SPL	0.000	0.00	0.00	0.00	0.00	459,198.00	459,198.00	45,919.80	0.00	0.00	45,919.80	10%	413,278.20	2,295.99
40.3	Access Control & Video Management Systems	0.000	0.00	0.00	0.00	0.00	469,262.00	469,262.00	0.00	0.00	0.00	0.00	0%	469,262.00	0.00
41.0	**Life Safety Systems**														
41.1	Fire Alarm	0.000	0.00	0.00	0.00	0.00	79,194.00	79,194.00	11,879.10	0.00	0.00	11,879.10	15%	67,314.90	593.96
42.0	**Allowances & Contingencies**												**12%**		
42.10	**Remaining Owner Contingency**	0.000	0.00	0.00	0.00	0.00	788,741.18	788,741.18	0.00	0.00	0.00	0.00	0%	788,741.18	0.00
42.11	ALLW #02 Additional signage at the Tax Office	0.000	0.00	0.00	0.00	0.00	2,092.14	2,092.14	2,092.14	0.00	0.00	2,092.14	100%	0.00	104.61
42.12	ALLW #10 Additional Flagpole	0.000	0.00	0.00	0.00	0.00	5,300.00	5,300.00	530.00	0.00	0.00	530.00	10%	4,770.00	26.50
42.13	ALLW #11 ASI #1 - Dias Elevation Change	0.000	0.00	0.00	0.00	0.00	12,270.00	12,270.00	0.00	12,270.00	0.00	12,270.00	100%	0.00	613.50

SEDALCO
CONSTRUCTION SERVICES

22523 Business Node Pay App #23 September 2024 (R1)

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
42.14	ALLW #15 RFI #70 - Additional Terrazzo	0.000	0.00	0.00	0.00	0.00	43,723.00	43,723.00	0.00	0.00	0.00	0.00	0%	43,723.00	0.00
42.15	ALLW #16 Controls at (4) County Buildings	0.000	0.00	0.00	0.00	0.00	57,118.00	57,118.00	36,555.52	0.00	0.00	36,555.52	64%	20,562.48	1,827.78
42.16	ALLW #17 ASI #2 Roller Shades & Deal Trays	0.000	0.00	0.00	0.00	0.00	5,618.00	5,618.00	0.00	0.00	0.00	0.00	0%	5,618.00	0.00
42.17	ALLW #18 RFI #67 Restroom Buildout	0.000	0.00	0.00	0.00	0.00	101,304.00	101,304.00	0.00	0.00	0.00	0.00	0%	101,304.00	0.00
42.18	ALLW #20 RFI #60- Add redundancy fiber conduit	0.000	0.00	0.00	0.00	0.00	37,600.00	37,600.00	18,800.00	0.00	0.00	18,800.00	50%	18,800.00	940.00
42.19	ALLW #25 ASI #3 Ground Transformer	0.000	0.00	0.00	0.00	0.00	209,150.00	209,150.00	135,947.50	20,915.00	0.00	156,862.50	75%	52,287.50	7,843.13
42.20	ALLW #26 Added Tstats at Community Center	0.000	0.00	0.00	0.00	0.00	4,153.68	4,153.68	0.00	0.00	0.00	0.00	0%	4,153.68	0.00
42.21	ALLW #29 ASI #5 Added terrazzo county seal	0.000	0.00	0.00	0.00	0.00	32,015.00	32,015.00	0.00	0.00	0.00	0.00	0%	32,015.00	0.00
42.22	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.50	**Remaining Design/Builder Contingency**	0.000	0.00	0.00	0.00	0.00	603,157.76	603,157.76	0.00	0.00	0.00	0.00	0%	603,157.76	0.00
42.51	ALLW #21 RFI #42 - Lobby Window Discrepancy	0.000	0.00	0.00	0.00	0.00	1,288.00	1,288.00	0.00	0.00	0.00	0.00	0%	1,288.00	0.00
42.52	ALLW #22 ASI #2 - Revised dias & plumbing	0.000	0.00	0.00	0.00	0.00	62,015.00	62,015.00	0.00	6,201.50	0.00	6,201.50	10%	55,813.50	310.08
42.53	ALLW #23 ASI #3 oil seperator & roof drains changes	0.000	0.00	0.00	0.00	0.00	52,023.00	52,023.00	26,011.50	5,202.30	0.00	31,213.80	60%	20,809.20	1,560.69
42.54	ALLW #24 RFI #27 - Door Hardware Changes	0.000	0.00	0.00	0.00	0.00	38,216.00	38,216.00	0.00	0.00	0.00	0.00	0%	38,216.00	0.00
42.55	ALLW #27 ASI #4 Add wood trim around columns	0.000	0.00	0.00	0.00	0.00	34,623.00	34,623.00	0.00	0.00	0.00	0.00	0%	34,623.00	0.00
42.56	ALLW #28 ASI #5 Enlarged Site Ramps	0.000	0.00	0.00	0.00	0.00	46,598.28	46,598.28	0.00	11,649.57	0.00	11,649.57	25%	34,948.71	582.48
42.57	ALLW #31 RFI #91 VAV Clarification	0.000	0.00	0.00	0.00	0.00	6,479.96	6,479.96	0.00	0.00	0.00	0.00	0%	6,479.96	0.00
42.58	ALLW #32 Storefront changes @ elevations B,D, & E	0.000	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00	0.00	0.00	0.00	0%	40,000.00	0.00
42.59	ALLW #33 Temp sidewalks	0.000	0.00	0.00	0.00	0.00	8,720.00	8,720.00	0.00	8,720.00	0.00	8,720.00	100%	0.00	436.00
42.60		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.100	**Remaining County Seal Allowance**	0.000	0.00	0.00	0.00	0.00	14,012.00	14,012.00	0.00	0.00	0.00	0.00	0%	14,012.00	0.00
42.101	ALLW #30 County Seal, Cast Bronze	0.000	0.00	0.00	0.00	0.00	35,988.00	35,988.00	0.00	0.00	0.00	0.00	0%	35,988.00	0.00
42.110	**Asbestos Abatement Allowance**	0.000	0.00	0.00	0.00	0.00	50,223.00	50,223.00	0.00	0.00	0.00	0.00	0%	50,223.00	0.00
42.111	ALLW #01 Abatement of roof flashing	0.000	0.00	0.00	0.00	0.00	0.00	14,470.00	14,470.00	0.00	0.00	14,470.00	100%	0.00	723.50
42.112	ALLW #12 - Additional Air Monitoring	0.000	0.00	0.00	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00	350.00
42.113	ALLW #19 - Owner Notification Fee	0.000	0.00	0.00	0.00	0.00	3,307.00	3,307.00	3,307.00	0.00	0.00	3,307.00	100%	0.00	165.35
42.114		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.120	**Remaining Existing Foundation Conflict**	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
42.121		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.130	**Remaining Overhead Support for Cleaning**	0.000	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0%	20,000.00	0.00
42.131		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.140	**Remaining Mock-up Allowance**	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
42.141		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.150	**Remaining Decorative Bollard Allowance**	0.000	0.00	0.00	0.00	0.00	-6,400.00	-6,400.00	0.00	0.00	0.00	0.00	0%	-6,400.00	0.00
42.151	ALLW #3 Contract Decorative Bollards	0.000	0.00	0.00	0.00	0.00	29,400.00	29,400.00	2,940.00	0.00	0.00	2,940.00	10%	26,460.00	147.00
42.160	**Remaining Permit Comment**	0.000	0.00	0.00	0.00	0.00	59,053.00	59,053.00	0.00	0.00	0.00	0.00	0%	59,053.00	0.00
42.161	ALLW #13 = ASI 1 Changes per City (Civil)	0.000	0.00	0.00	0.00	0.00	40,947.00	40,947.00	33,576.54	0.00	0.00	33,576.54	82%	7,370.46	1,678.83
42.162		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.170	**Remaining Relocate Memorial Tree**	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.171	Contract Reallocate, store, maintain, and replant	0.000	0.00	0.00	0.00	0.00	10,000.00	10,000.00	5,000.00	0.00	0.00	5,000.00	50%	5,000.00	250.00
42.180	**Remaining Water Meter / Backflow**	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
42.181		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.190	**Remaining Paving repairs Allowance**	0.000	0.00	0.00	0.00	0.00	213,050.00	213,050.00	0.00	0.00	0.00	0.00	0%	213,050.00	0.00
42.191		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
42.200	**Remaining DAS / ERRCS Allowance**	0.000	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00	0.00
42.201		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.210	**Remaining DAS / Cellular System**	0.000	0.00	0.00	0.00	0.00	185,271.00	185,271.00	0.00	0.00	0.00	0.00	0%	185,271.00	0.00
42.211		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
43.0	**Change Orders to Exhibit F**														
43.1	Change Order No. 1	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	NEW COURTHOUSE TOTALS	**1,273,310.000**	**1,130,528.00**	**2,403,838.00**	**0.00**	**2,403,838.00**	**38,625,292.00**	**41,043,600.00**	**14,891,387.24**	**2,097,588.94**	**0.00**	**16,988,976.18**	**41%**	**24,054,623.82**	**522,070.75**
	Contract Total	**1,273,310.000**	**1,315,059.00**	**2,588,369.00**	**1,825,812.00**	**4,779,103.39**	**38,625,292.00**	**43,418,865.39**	**17,264,902.63**	**2,099,338.94**	**0.00**	**19,364,241.57**	**45%**	**24,054,623.82**	**522,070.75**

SEDALCO
CONSTRUCTION SERVICES

Waller County Design Build Overview

Item 46

Date: 9/30/2024

Description	Original Contract Amount In Exhibit A 5/12/2021	Amount Added In Exhibit B 5/2/2022	Total Through Exhibit B	Amount Added In Exhibit C 2/6/2023	Total Through Exhibit C	Amount Added In Exhibit D 4/26/2023	Total Through Exhibit D	Amount Added In Exhibit E 5/17/2023	Total Through Exhibit E	Amount Added In Exhibit E Change Order # 001 8/2/2023	Total Through Exhibit E Change Order # 001	Amount Added In Exhibit E Change Order # 002 9/18/2023	Total Through Exhibit E Change Order # 002	Amount Added In Exhibit F 10/4/2023	Total Through Exhibit F	Amount Added In Exhibit G 11/17/2023	Total Through Exhibit G	Amount Added In Exhibit E Change Order # 003 3/6/2024	Total Through Exhibit E Change Order # 003	Amount Added In Exhibit E Change Order # 004 8/21/2024	Total Through Exhibit E Change Order # 004
Programming, Pre-Schematic, & Assessments																					
Programming, Pre-Schematic, & Assessments Costs	$358,353.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PROGRAMMING & ASSESSMENTS TOTAL	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	$0.00	**$358,353.62**	$0.00	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**
Maintenance Node																					
Maintenance Node Design Services	$0.00	$970,500.00	$970,500.00	($114,476.00)	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00
Maintenance Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Maintenance Node Total	**$0.00**	**$970,500.00**	**$970,500.00**	**($114,476.00)**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**
BUSINESS NODE																					
Courthouse Design Services	$0.00	$1,273,310.00	$1,273,310.00	$1,130,528.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00
Courthouse Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,639,762.00	$38,639,762.00	$0.00	$38,639,762.00	$0.00	$0.00	$0.00	$0.00
Courthouse Total	*$0.00*	*$1,273,310.00*	*$1,273,310.00*	*$1,130,528.00*	*$2,403,838.00*	*$0.00*	*$2,403,838.00*	*$0.00*	*$2,403,838.00*	*$0.00*	*$2,403,838.00*	*$0.00*	*$2,403,838.00*	*$38,639,762.00*	*$41,043,600.00*	*$0.00*	*$41,043,600.00*	*$0.00*	*$41,043,600.00*	*$0.00*	*$41,043,600.00*
Swing Space Design Services	$0.00	$0.00	$0.00	$184,531.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00
Swing Space Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,825,812.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00
Swing Space Change Order # 001	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122,435.85	$122,435.85	$0.00	$122,435.85	$0.00	$122,435.85	$0.00	$122,435.85	$0.00	$122,435.85	$0.00	$122,435.85
Swing Space Change Order # 002	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$233,968.97	$233,968.97	$0.00	$233,968.97	$0.00	$233,968.97	$0.00	$233,968.97	$0.00	$233,968.97
Swing Space Change Order # 003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,878.13	$12,878.13	$0.00	$12,878.13
Swing Space Change Order # 004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($4,360.56)	($4,360.56)
Swing Space Total	*$0.00*	*$0.00*	*$0.00*	*$184,531.00*	*$184,531.00*	*$0.00*	*$184,531.00*	*$1,825,812.00*	*$2,010,343.00*	*$122,435.85*	*$2,132,778.85*	*$233,968.97*	*$2,366,747.82*	*$0.00*	*$2,366,747.82*	*$0.00*	*$2,366,747.82*	*$12,878.13*	*$2,379,625.95*	*($4,360.56)*	*$2,375,265.39*
Business Node Totals	**$0.00**	**$1,273,310.00**	**$1,273,310.00**	**$1,315,059.00**	**$2,588,369.00**	**$0.00**	**$2,588,369.00**	**$1,825,812.00**	**$4,414,181.00**	**$122,435.85**	**$4,536,616.85**	**$233,968.97**	**$4,770,585.82**	**$38,639,762.00**	**$43,410,347.82**	**$0.00**	**$43,410,347.82**	**$12,878.13**	**$43,423,225.95**	**($4,360.56)**	**$43,418,865.39**
Judicial Node																					
Justice Tower Design Services	$0.00	$3,572,550.00	$3,572,550.00	$2,015,777.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00
Justin Tower Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Judicial Node Total	**$0.00**	**$3,572,550.00**	**$3,572,550.00**	**$2,015,777.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**
Macerator, Hoist, & Valve																					
Macerator, Hoist, & Valve Design Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macerator, Hoist, & Valve Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$264,316.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00
Macerator, Hoist, & Valve Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$264,316.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**
506 Upgrades & Modular Building																					
506 Upgrades & Modular Building Design Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230,921.00	$230,921.00	$0.00	$230,921.00	$0.00	$230,921.00
507 Upgrades & Modular Building Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
506 Upgrades & Modular Building Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$230,921.00**	**$230,921.00**	**$0.00**	**$230,921.00**	**$0.00**	**$230,921.00**
Design Build Contract Total	**$358,353.62**	**$5,816,360.00**	**$6,174,713.62**	**$3,216,360.00**	**$9,391,073.62**	**$264,316.00**	**$9,655,389.62**	**$1,825,812.00**	**$11,481,201.62**	**$122,435.85**	**$11,603,637.47**	**$233,968.97**	**$11,837,606.44**	**$38,639,762.00**	**$50,477,368.44**	**$230,921.00**	**$50,708,289.44**	**$12,878.13**	**$50,721,167.57**	**($4,360.56)**	**$50,716,807.01**

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 12505

To Owner: Waller County
836 Austin Street, Suite 103
Hempstead, TX 77445

Project: 23543. Waller County 506 Upgrades & Modular Building

Via Architect: Brinkley Sargent Wiginton Arch

From Contractor: SEDALCO, INC.
4100 Fossil Creek Blvd.
Fort Worth, TX 76137

Contract For: New Construction

Application No.: 7

Period To: 9/30/2024

Project Nos: TBD

Contract Date: 11/7/2023

Distribution to:
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$230,921.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$230,921.00
4. Total Completed and Stored To Date		$119,300.20
5. Retainage:		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$119,300.20
7. Less Previous Certificates For Payments		$110,729.20
8. Current Payment Due		$8,571.00
9. Balance To Finish, Plus Retainage		$111,620.80

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SEDALCO, INC.

By: [signature] Date: 9/23/2024

State of: Texas
County of: Tarrant
Subscribed and sworn to before me this 23rd day of September 2024
Notary Public: Stephanie Castro
My Commission expires: 12/4/27

STEPHANIE CASTRO
Notary Public
STATE OF TEXAS
Notary ID # 134690397
My Commission Expires December 04, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $8,571.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [signature] Date: 10.3.24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED DANNY BOTHE WS/BE/CM 10/7/24

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 7
Application Date : 09/30/24
To: 09/30/24
Architect's Project No.: TBD

Invoice # : 12505 **Contract :** 23543. Waller County 506 Upgrades & Modular Building

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not In D or E)	(D+E+F)			
1	BSW Design Fees	203,800.00	101,737.50	7,500.00	0.00	109,237.50	53.60%	94,562.50	0.00
2	506 Reimbursable Allowance (per Exhibit J)	10,000.00	174.20	57.62	0.00	231.82	2.32%	9,768.18	0.00
3	Preconstruction Services (per Exhibit G)	7,500.00	3,862.50	662.40	0.00	4,524.90	60.33%	2,975.10	0.00
4	OH&P	9,621.00	4,955.00	350.98	0.00	5,305.98	55.15%	4,315.02	0.00
5	Construction	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Grand Totals	**230,921.00**	**110,729.20**	**8,571.00**	**0.00**	**119,300.20**	**51.66%**	**111,620.80**	**0.00**

WALLER COUNTY

Danny R. Rothe, CCCA
Director of Facilities

MEMORANDUM

To: Honorable Commissioners' Court

Item: **SO Maintenance Garage Bidding Document**

Date: **October 16, 2024**

Background

Judge/Commissioners

I would like to put out the Sheriff's Maintenance Garage for bids so we can start construction in first quarter of 2025. Proposal Presentation to Court will be on January 8, 2025. This will be during the holiday season so I'm allowing more bidding time and need to start now. The packet you have is still in draft form, but you can get a feel for the project, I have some more details to include and intend to have a completed bid document by Court on the 16th

I also need to put together a proposal award committee.

Key Dates:
Solicitation Release: Today, October 16th
Mandatory Pre-Bid Conference and Tour: October 29th
Questions due November 1st.
Addendum November 11th.
Sealed Bid Packets Due: December 10th
Open Bids: December 11th Court
Award: January 8th

Project Scope:

- A 50x100 Pre-Engineered Metal Building with 4 bays
- 7 Garage doors
- An Oil Pit and 2 Lifts
- Office/Restroom and two storage rooms

Staff Recommendation

Please approve Bidding Document Request

Danny R. Rothe
Waller County Construction Manager d.rothe@wallercounty.us

WALLER COUNTY
STATE OF TEXAS

REQUEST FOR PROPOSALS
XXXXXX-XX

Project Title

~~XXX~~ WCSO
VEHICLE MAINTENANCE GARAGE

Solicitation Closing Date

~~Example~~: Tuesday, ~~July 2~~3, 2024 at 3:00 p.m. (CST)
DECEMBER 10

1. Introduction

A. Project Overview: [Description of goods services sought] It is the County's intent to award a contract(s) to the Respondent(s) which meets or exceeds all specifications contained in Appendix A—Scope of Services and Specifications.

B. Questions:

i. RFP Clarifications: All questions related to requirements, processes, or Scope of Work/Specifications for this RFP should be submitted in writing via e-mail to rfpquery@wallercounty.us no later than 3:00 p.m. on [query date].

ii. Replies: Responses to all inquiries relating to this RFP will be issued in writing via addendum and will be uploaded to the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) on [query answer date]. All such addenda issued by the County prior to the submittal deadline shall be considered part of the RFP. The County shall not be bound by any reply to an inquiry unless such reply is made by such formal written addendum.

iii. Acknowledgement of Addenda: Should it become necessary for the County to issue one or more addendum to the RFP, the Respondent is required to acknowledge receipt of each addendum issued. **RFP changes per addendum should be noted within the responses as well.**

C. Notification of Errors or Omissions: Due care and diligence have been used in preparation of this RFP Solicitation and it is believed to be substantially correct. The responsibility for determining the full extent of the exposure and the verification of all the information presented herein shall rest solely on the Respondent. The County and its representatives shall not be responsible for errors or omissions in these specifications, nor for failure on the part of the Respondent to determine the full extent of the exposure. Respondents must promptly notify the County of any and all omissions, ambiguity, inconsistency, or error it may discover upon examining this RFP. The County is not responsible or liable for any errors and/or misrepresentation which result from Proposal Submittals which are inadvertently incomplete, ambiguous, inconsistent or obviously erroneous.

D. Deviations: A Respondent must clearly note and explain in detail any and all limitations, exceptions, qualifications, special conditions, or other deviations from what is set forth in this RFP at the time it is submitted.

The County may seek clarification from and/or communicate with a Respondent regarding a submitted deviation, consistent with general procurement principles of fair competition.

Other than any deviation submitted in writing and accepted by the County, the County will hold a Respondent accountable to perform in strict compliance with these Terms and Conditions and the item specifications as written.

E. Required Forms: A Respondent must include as part of its completed Proposal Submittal the following Required Forms. All forms can be found on the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) under the file name ["File Name"].

i. Child Support Statement for Negotiated Contracts and Grants
ii. Debarment Certification
iii. Resident/Nonresident Certification

iv. No Israel Boycott Certification
v. No Excluded Nation or Foreign Terrorist Organization Certification
vi. Historically Underutilized Business Certification
vii. Deviation and Compliance
viii. Respondent's Business Name
ix. No Energy Company Boycott Certification
x. No Discrimination Against Firearm and Ammunition Industries Certification
xi. Certification on Indebtedness to County
xii. Agreement to Provide Certificate of Insurance
xiii. Certificate of Interested Parties Texas Ethics Commission (Form 1295)
xiv. Conflict of Interest Questionnaire

2. Definitions

A. "Waller County" and "County" means Waller County, Texas.
B. "Respondent" and ["OTHER TERM"] may be used synonymously.
C. "Commissioners' Court" means the Waller County Commissioners' Court.
D. "Contract" means the written agreement the County enters into with the Respondent eventually selected for award of a contract for the goods and Services set forth within this RFP in its entirety.
E. "Must," "shall," or "will" mean that compliance with the intent of the statement is mandatory.
F. "Scoring Committee" means the Waller County officials and/or employees responsible for evaluating a Proposal Packet in accordance with the evaluation factors set forth in Appendix A.

3. General Information

A. Advertising: Unless otherwise required by law, a Respondent to this RFP shall not publish and shall keep confidential their intentions and actions respecting and response to the RFP.

B. Point of Contact: Queries concerning this procurement and its process must be submitted in writing to RFPquery@wallercounty.us. Contacting any County employee or representative directly during the solicitation process could result in disqualification. Do not rely on oral instructions or clarifications. Requests from interested Respondents for additional information or interpretation of the information included in the specifications should be directed in writing to RFPquery@wallercounty.us.

C. Requirements of the Texas Public Information Act—Confidential Information: The County strictly adheres to the Texas Public Information Act (Texas Government Code Chapter 552.001, et seq.) and all other governing statutes, regulations, and laws regarding the disclosure of RFP information. Submittals are not available for public inspection until after the contract award. If a Respondent has notified the County, in writing, that the Proposal Submittal contains trade secrets or confidential information, the County will generally take reasonable steps to prevent disclosure of such information, in accordance with the Public Information Act. This is a statement of general policy only, and in no event shall the County be liable for disclosure of such information by the County in response to a request, regardless of the County's failure to take any such reasonable steps, even if the County is negligent in failing to do so.

D. Legal Relations and Responsibilities: A Respondent shall maintain adequate records to justify all charges, expenses and costs incurred in performing the Services for a period of at least Five (5) years following the termination date of a contract resulting from this Solicitation. The County shall have full and complete access to all records, documents and information collected and/or maintained by the Respondent in the course of the administration and performance of the Contract. This information shall be made accessible at a Respondent's local place of business for purposes of

inspection, reproduction, and audit without restriction

E. Equal Employment Opportunity (EEO) Disclosures: Respondent agrees to abide by all applicable laws, regulations, and executive orders pertaining to equal employment opportunity, including federal laws and the laws of the state in which the Respondent's primary place of business is located. In accordance with such laws, regulations, and executive orders, Respondent agrees that no person in the United States shall, on the grounds of race, color, religion, national origin, sex, age, veteran status, disability, or genetic information, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed by the Respondent under a Contract which arises in connection with this Solicitation. Upon request, Respondent will furnish information regarding its nondiscriminatory hiring and promotion policies.

F. Statement of Inclusion/Applicability: All information contained in this RFP and a Respondents's response are an integral part of any contract which is awarded in association with this RFP Solicitation.

G. Legal Liability Information: A Respondent shall disclose all legal liability information by listing any pending or anticipated litigation that it is involved in, including but not limited to, potential or actual legal matters with private parties and any local, state, federal, or international governmental entities. A Respondent shall disclose if it is the target or subject of any investigation, accusation or charges by any federal, State or local law enforcement, licensing or certification body.

H. Information Acquired Through Work: Respondent expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information. Respondent agrees it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times. No report, maps, or other documents produced in whole or in part under an ensuing contract shall be the subject of an application for copyright by or on behalf of the Respondent.

I. Proposal Signatures: A Respondent must sign its Proposal Submittal in strict accordance with the County's instructions, including having a company representative duly authorized by the Respondent to execute the Proposal. By signing, the signatory warrants that they have read and agree to the terms of the Proposal Submittal and are authorized to execute same as a legally binding act of Respondent, including any resulting contract.

J. Governing Law: This RFP is governed by the competitive bidding requirements of the County Purchasing Act of the Texas Local Government Code. Respondents shall comply with all applicable federal, state, and local laws and regulations. A Respondent is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Waller County may request and rely on advice, decisions, and opinions of the Attorney General of Texas and the Waller County Criminal District Attorney concerning any portion of these requirements.

A Respondent further agrees that any work performed under this resulting contract will be executed in compliance with the most current professional standards and specifications which may be applicable at the time in which services are being rendered.

4. RFP Withdrawal and Amendments

A. Withdrawal: The County, in its discretion, reserves the right to withdraw this RFP for any reason.

B. RFP Amendments: The County, in its discretion, reserves the right to amend this RFP by formal written Addenda prior to the Submittal Due Date. It is a Respondent's responsibility to regularly check the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) for any and all Amendments made to the RFP pursuant to an Addendum. A Respondent is responsible for incorporating any and all Amendments and Addenda into its Submittal Packet. Failure to do so will result in disqualification.

5. Statement of Qualification Submittal Requirements

A. Submittal Packet: Please remit one (1) Original Proposal, three (3) copies, and one (1) electronic response on CD or flash drive. CD or flash drive must contain only one (1) file in PDF format and must match the original and copies of the response identically. Submittal Packets must be remitted in sealed envelopes and be clearly marked on the outside of the envelope with the following information:

i. RFP Number;
ii. Respondent's Company Name; and
iii. "[RFP Title]"

B. Due Date: Complete Submittal Packets must be remitted to Alan Younts, Waller County Auditor, Waller County Joe Kuciemba Annex, 425 FM 1488, Suite 119, Hempstead, Texas 77445 by 3:00 p.m. on [DATE]. Proposal Packets will be accepted by hand or mail according to the specifications contained in this RFP. The time and date of receipt as recorded in the County Auditor's Office shall serve as the official time of receipt. The County is not responsible for late delivery of USPS or any other carrier. **Late Submittal Packets will not be accepted under any circumstances.**

C. Alteration of RFP: Proposer shall in no way alter the County's published RFP package. If any alteration is made, the County's RFP as published by the County shall control. Further, if an alteration of any kind to the County's published RFP is discovered only after the Contract is executed, the Contract is subject to immediate cancellation by County without penalty of any kind to the County.

D. Alteration of Proposal: Any interlineations, alteration, or erasure made before the Solicitation Due Date must be initialed by the signer of the Proposal Packet guaranteeing authenticity. Written notice must be submitted to the County in advance of the Submittal Due Date.

E. Withdrawal of Proposal: A Respondent may withdraw its Proposal prior to the Due Date and time specified in this RFP. A request for withdrawal must be made in writing, and signed by an individual authorized to enter into contracts on Respondent's behalf and indicate the individual's title. Submittal Packets in the County's possession at the Due Date and time shall be deemed final, conclusive, and irrevocable. No Submittal Packet will be subject to withdrawal, amendment, or correction after the Proposal Due Date and time specified in the Solicitation.

F. Format of Submittal Packet: Respondents are required to submit all information requested in Appendix A, Appendix B, Appendix C and the requested Required Forms. A Respondent's Submittal Packet must adhere to the below format. Submittal Packets must be remitted by mail or hand-delivery; all other formats, including fax or e-mail, will be rejected by the County. A Submittal Packet must include a complete Proposal and all Required Forms requested pursuant to this RFP. Failure to include all requested information will result in a Submittal Packet's rejection.

i. Single-Space Type;
ii. Standard 8-1/2" x 11" vertically-oriented pages;
iii. One-Sided Hard-Copies;

iv. Numbered Pages; and
v. Handwriting on Required Forms must be legibly written in ink.

G. Validity Period: Once the submittal deadline has passed, any Proposal submitted shall constitute an irrevocable agreement to provide the commodities and/or services set forth in the Scope of Services and Specifications on the terms set forth herein, with such Proposal being irrevocable until the earlier of the expiration of ninety (90) days from the submittal deadline, or until a contract has been awarded by the County.

H. Taxpayer Identification: Selected Contractor must provide the County with a current W-9 "Request for Taxpayer Identification and Certification" after an award of a contract and before goods or services can be procured from the Respondent.

I. Requirements: A Respondent which submits a Proposal is agreeing to provide the County with the specified Goods and Services described in this Solicitation in accordance with the terms and conditions and in compliance with the specifications included herein and any Addenda issued by the County prior to the Submittal Due Date.

6. Proposal Evaluation and Contract Award

A. Process: Contract award for the Services set forth within this RFP Solicitation will be made using sealed competitive bids in accordance with Chapter 262 of the Texas Local Government Code. A Proposal submitted in accordance with this RFP will be evaluated for award. A Proposal may be disqualified at any time during the Evaluation Process for failure to meet any terms or conditions contained anywhere in this RFP. Failure to include all required information may result in a Proposal being disqualified.

The County will award the Contract to the Respondent whose Proposal is the lowest and best, and determined to be the most advantageous to the County. Proposal evaluations will be based upon the criteria set forth below in Appendix A, Section 3.

Respondents are prohibited from directly or indirectly communicating with County employees, appointed officials, or elected officials regarding its or another Respondent's qualifications or any other matter relating to the eventual award of a contract for the services requested under this RFP. A Respondent is prohibited from contacting County personnel regarding its qualifications or the award of a contract unless it is in response to an inquiry from a staff member after Commissioners' Court has made a decision and selected a Respondent(s). Any violation will result in immediate disqualification of the respondent from the selection process.

B. Completeness: If a Proposal is incomplete or otherwise fails to conform to the requirements of the RFP, the County alone will determine whether the variance is so significant as to render the Proposal non-responsive, or whether the variance may be cured by the Respondent or waived by the County, such that the Proposal may be considered for award.

C. Ambiguity: Any ambiguity in the Proposal as a result of omission, error, lack of clarity or non-compliance by a Respondent with specifications, instructions and all conditions shall be construed in favor of the County. In the event of a conflict between these standard RFP requirements and details provided in Appendix A – Scope of Services and Specifications or Appendix B – Specifications Verification, the Appendices shall prevail.

D. Controlling Document: In the case of a discrepancy between this solicitation and the formal contract, the formal contract will prevail and control.

E. Additional Information: County may request any other information necessary to determine a Respondent's ability to meet the minimum standards required by this RFP.

F. Certification Regarding Debarment, Suspension Ineligibility, and Voluntary Exclusion: Respondent certifies that it is not ineligible for participation in federal or state assistance programs under Executive Order 12549, "Debarment and Suspension." It further agrees to include this certification in all contracts between itself and any subcontractors in connection with the services performed or goods provided under this Contract. Respondent also certifies that it will notify Waller County in writing immediately if it is not in compliance with Executive Order 12549 during the term of this Contract. Respondent agrees to refund Waller County for any payments made to the Respondent while ineligible.

G. Authority to Submit Proposal and Enter Contract: The person signing on behalf of a Respondent certifies that the signer has authority to submit the Proposal on behalf of the Respondent and bind it to any resulting contract.

H. Interpretation of Solicitation Documents: The County is the final judge of the meaning of any word(s), sentences, paragraphs or other parts of the solicitation documents. Respondents are encouraged to seek clarification, before submitting a Proposal, of any portion of the RFP Solicitation which appears to be ambiguous, unclear, inconsistent, or otherwise in error. Clarifications will be in writing.

I. Withdrawal of Submittal Packet: A Respondent may withdraw a Submittal Packet prior to the Submission Deadline by notifying the County Auditor, Alan Younts, in writing via e-mail, at a.younts@wallercounty.us. Submittal Packets may not be withdrawn once publicly opened by Commissioners' Court on Wednesday, May 1, 2024. Submittal Packets which have been withdrawn will not be considered by the County.

J. Disqualification of Respondent: The County may disqualify a Respondent and its Submittal Packet for any of the following reasons (***Nb:*** List is not exhaustive):

   i. Collusion among Respondents;
   ii. Respondent's default on an existing or previous contract with the County;
   iii. Respondent's involvement in a current or pending lawsuit with the County;
   iv. Respondent's attempt to influence the outcome of the RFP solicitation through unauthorized contact with County officials or employees outside of those listed in this RFP Solicitation;
   v. A Respondent's inability to provide the quality and timeliness of Goods and Services set forth herein; and/or
   vi. Respondent's attempt to offer gifts, gratuities, or bribes to any County employee or elected official in connection with this or any other RFQ/RFP Solicitation.

APPENDIX A: SCOPE OF SERVICES & SPECIFICATIONS

1. **Scope of Services:** The County requires a qualified Respondent to provide [brief description of goods/services sought] that meet the specifications listed below.

2. **Specifications**
   A. Description/Required Features

   B. Dates and Duration
      i. [specify delivery requirements, if any]

   C. Applicable Federal and State Requirements-Responses shall meet all applicable Federal and State requirements.

3. **Evaluation Factors**
   A. Criteria: Commissioners' Court, in its sole discretion, will determine the Respondent which is best qualified to provide the requested Goods and Services. A Proposal submitted in accordance with this RFP will be evaluated by the Scoring Committee which will make a recommendation to Commissioners' Court. A Submittal Packet may be disqualified at any time during the evaluation process for failure to meet any terms or conditions contained anywhere in this RFP. Failure to include all required information may result in disqualification. The County reserves the right to reject any and all Submittals.

Submittal Packets will be evaluated based on the following criteria:

CRITERIA [may vary]	MAXIMUM POINTS [assign point value]
Cost Proposal	
Ability of Respondent to perform the Scope of Work and provide all requested Goods and Services	
Delivery Timeline	
Overall Completeness of Proposal	
References (minimum of three (3) required)	

4. Submittal Requirements

A. Cover Letter. Letter should not exceed two (2) pages. It must be signed by an authorized representative of the entity committing Respondent to provide the Goods and Services set forth herein;

B. Company Profile, including, but not limited to, Company's official registered name, state of incorporation, brief company history, ownership, office location(s), and goods and/or services offered;

C. References. Respondent must provide a minimum of three (3) references for contracts of similar scope which have been successfully completed within the past five (5) years. References must include Contact's name, e-mail address, and telephone number. Respondent should also briefly list goods and services provided to each client. References should demonstrate Respondent's experience in providing goods and services of similar nature for other government agencies;

D. Cost Proposal. Respondent is required to complete Appendix C-[Title] Bid Form and disclose any charges or fees beyond what is included that the County would incur with the Respondent before, during, and after implementation; and

E. Additional information to demonstrate Respondent's ability to provide the requested Goods and Services successfully.

5. KEY DATES*

A. ***Nb:*** All dates subject to change based on the needs of Waller County.

Solicitation Release Date	Date
Deadline for Submittal of Written Questions	Date and Time
County Issues Addendum (If Necessary)	Date and Time
Sealed Submittal Packets Due	Date and Time
Sealed Submittals Opened by County	Date
Anticipated Scoring Committee Review Date	Date
Anticipated Notice of Award	Date

APPENDIX B:
SPECIFICATIONS VERIFICATION

By submitting this Proposal Packet, the undersigned hereby certifies that said Proposal has been independently arrived at and that terms or conditions appearing or applicable hereto have not and will not be disclosed by or on behalf of the Respondent to another vendor or competitor.

The undersigned by his/her signature represents that he/she is authorized to bind the Respondent to fully comply with the Terms and Conditions of the RFP, and that Respondent is ready, willing, and able to perform if awarded a contract for the Goods and Services set forth herein.

By signing below, you certify that you have read the entire document and agreed to the terms herein. You further certify that all of the information contained in Respondent's Submittal Packet is truthful to the best of your knowledge and belief, and that the Submittal Packet is made without prior understanding, agreement, connection, discussion, or collusion with an officer, employee, or agent of Waller County, Texas. **You must sign below in ink; failure to sign and return WILL disqualify a Respondent. A Submittal Packet must be typewritten or written in ink.**

Company Name: _____

Address: _____

Contact Name: _____

City, State, Zip: _____

Contact Title: _____

Phone Number: _____

Signature: _____

Fax Number: _____

APPENDIX B:
SPECIFICATIONS VERIFICATION (Cont.)

I. **A RESPONDENT MUST SUBMIT ALL OF THE FOLLOWING INFORMATION IN ORDER FOR A SUBMITTAL PACKET TO BE CONSIDERED COMPLETE AND ELIGIBLE FOR EVALUATION BY THE SCORING COMMITTEE.**

1. **Proposed Goods and Services**

   A. Description: Respondent should clearly and succinctly describe the Goods and Services it will provide the County in accordance with the required Scope of Work and Specifications as identified in Appendix A.

   B. Delivery Date: The requested Goods and Services must be provided to the County by Friday, September 6, 2024.

2. **Cost of Proposed Goods**
   A. Costs associated with Proposal: A Respondent understands and acknowledges that the County will not reimburse or pay it for any expenses the Respondent incurs in preparing its Proposal or providing additional information required in connection with this RFP Solicitation.

   B. Pricing: Respondent must complete Appendix C- [Title] Form. Proposals will be evaluated based upon the information contained therein.

   C. Firm Prices: Unless stated otherwise in its Submittal Packet, a Respondent's price(s) remain firm for 90 days from the date the County publicly opens Proposal Submittals, and upon award, remain in effect for the contract period set forth herein.

3. **Term of Contract & Renewal**
   A. Any contract which results from this RFP shall be effective for one (1) year from the date of a Notice to Proceed letter provided to the selected Respondent by the County.

4. **Respondent's Experience & Key Personnel**
   A. Project Team: A Respondent shall identify all members of its team, including management, who will be providing any Services proposed herein. Respondent should include information which details said members' experience.

   B. Business Establishment: Respondent shall provide the number of years it has been established and operating and number of employees it currently employs. If Respondent's company has changed names or if the principal(s) operating it operate similar business(es) under different names, or have operated any other business(es) or changed the legal status or form of the business(es) within the last five (5) years, all names of predecessor business, affiliated entities, and previous business entities operated by the principals, if different than present, must be provided.

C. Project-Related Experience: Submittal Packet must include detailed information which demonstrates Respondent's experience and expertise in providing the requested Goods and Services, and clearly set forth Respondent's ability to successfully plan and deliver the requested Goods and Services.

D. Control of Work: Respondent shall provide the requested Goods and Services in conformity with the Scope of Work and Specifications outlined in Appendix A. Respondent must obtain the County's approval, in writing, prior to deviating from the Scope of Work and Specifications. Failure to promptly notify the County of any errors or concerns with the Scope of Work or Specifications will constitute a waiver of all claims for misunderstanding or ambiguities which result from the errors, omissions, or discrepancies discovered.

5. **References**
   A. A Respondent must provide three (3) references demonstrating successful completion of projects similar to what is requested pursuant to the Scope of Work and Specifications. A Reference must include:

      i. Client/Company Name;
      ii. Contact Name;
      iii. Contact Title;
      iv. Contact Phone Number;
      v. Contact E-mail Address; and
      vi. Date and Scope of Work/Goods Provided

6. **Confidential Information**
   A. Respondent must clearly identify information in its Submittal Packet which it considers proprietary or confidential. Respondent must describe such confidential information and the basis for its assertion that such material qualifies for legal protection from disclosure. The County will treat such information as confidential only to the extent allowable under the Texas Public Information Act or similar applicable disclosure law. Under no circumstance shall a Respondent's entire Submittal Packet or its technical responses be labeled proprietary or confidential.

7. **Federal, State, or Local Identification Information**
   A. Centralized Master Bidders List Registration Number
   B. Prime Contract HUB/MWBE Registration Number
   C. An Individual acting as a sole proprietor must enter his/her Social Security Number

II. CONTRACT TERMS AND CONDITIONS—EXCEPT WHERE RESPONDENT MAKES SPECIFIC EXCEPTION IN ITS SUBMITTED PROPOSAL, ANY CONTRACT RESULTING FROM THIS SOLICITATION WILL CONTAIN THE FOLLOWING TERMS AND CONDITIONS, WHICH RESPONDENT HEREBY ACKNOWLEDGES, AND TO WHICH IT AGREES TO BY SUBMITTING A COMPLETE SUBMITTAL PACKET

1. **Standard Terms and Conditions**
   a. Application: These standard terms and conditions shall apply to all County solicitations and procurements, unless specifically accepted in the solicitation specifications.

   b. Legal Compliance: Proposer must comply with all Federal, State and Local laws, statutes, ordinances, regulations and standards in effect at the time of delivery of goods and services, and must maintain any and all required licenses and certificates required under the same laws, statutes, ordinances, regulations and standards for services and/or goods provided in response to this solicitation.

   c. Interpretation: This writing is intended by the parties as a final expression of their agreement and a complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties and no usage of the trade is relevant to supplement or explain any terms used in the Contract. Acceptance or acquiescence in a course of performance rendered under the Contract is not relevant to and does not determine the meaning of the Contract even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection.

   d. Independent Contractor: Respondent agrees that it and its employees and agents have no employer-employee relationship with County. Respondent agrees that if it is selected and awarded a contract, County shall not be responsible for the Federal Insurance Contribution Act (FICA) payments, Federal or State unemployment taxes, income tax withholding, Workers Compensation Insurance payments, or any other insurance payments, nor will County furnish any medical or retirement benefits or any paid vacation or sick leave.

   e. Conformity to Item Specifications and Contract Award: Respondent warrants that the goods or services it provides under the Contract conform to the item specifications and other requirements of this RFP, and are free from all defects in material, workmanship, and title. If Respondent deviates from an item specification (unless agreed to by County), including delivering a product other than the specific brand and model of the product awarded, the County may reject the product when delivered and terminate the purchase order at no cost or penalty to the County. Respondent further warrants that all products and services provided under the Contract meet all applicable legal standards and requirements, including OSHA standards and regulations, and that any electrical items bear the appropriate listing from US, FMRC, NEMA, or UL laboratories.

   f. General Obligations and Reliance: A Respondent shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Respondent shall keep the County informed of the progress and quality of the goods and services. The Respondent agrees and acknowledges that the County is relying on its represented expertise, licensures, and ability to provide the goods and/or services described herein. The Respondent agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of the County in accordance with the County's requirements and procedures. The Respondent's duties, as set forth herein, shall at no time be in any way diminished by reason of any approval by the County, nor shall the

it be released from any liability for itself, its employees, subcontractors, agents, or consultants by reason of such approval by the County. It is understood that the County at all times is ultimately relying upon the Respondent's skill and knowledge in performing the services and providing any goods required hereunder

g. Limits on Subcontractors: A Respondent may **not** use subcontractors for this project.

h. County's Right to Stop Work: If the Respondent fails to correct work which is not in accordance with the requirements of the Contract, the County may order the Respondent to stop work, or any portion thereof, until the cause for such order is eliminated.

i. County's Right to Continue Work: If Respondent defaults or neglects to carry out the work in accordance with the Contract, and fails within a thirty (30)-day period after receipt of notice from the County to provide an acceptable plan to correct such default, the County may correct such deficiencies and may deduct the reasonable cost thereof from the payment due the Respondent.

j. Contract Termination: An ensuing contract shall remain in effect until expiration, completion, and acceptance of goods and/or services or default. The County reserves the right to terminate the contract immediately if the successful Respondent fails to (1) meet delivery or completion schedules; or (2) otherwise perform in accordance with the accepted proposal.

Breach of contract or default authorizes the County to award to another Respondent or purchase elsewhere and charge the full increase cost to the defaulting Contractor. Waller County reserves the right to terminate the Contract if Contractor becomes insolvent or commits acts of bankruptcy.

Either party may terminate this contract by providing thirty (30) days written notice to the other party. The Respondent must state therein the reasons for such cancellation. Prior written notice must be delivered in person or sent by registered or certified mail, return receipt requested, proper postage paid, and properly addressed to the other party at the address on the affidavit for the contractor or to the Waller County Auditor, Waller County Joe Kuciemba Annex, 425 FM 1488, Suite 119, Hempstead, Texas 77445.

k. Remedies for Default and Termination of Contract: Except as otherwise provided for in the RFP Solicitation or contract Terms and Conditions, either the County or Respondent may terminate the Contract in whole or in part in the event of the other party's substantial failure to fulfill its obligations under the Contract through no fault of the terminating party; provided, however, that the defaulting party is given at least ten (10) business days prior written notice of the default and intent to terminate. Written notice shall be delivered by certified mail, return receipt requested, or other method that similarly documents receipt. To the extent that the default is capable of being cured, the defaulting party may be given a ten (10) business day opportunity to remedy the default to the satisfaction of the terminating party.

At the County's option, and in addition to any other remedies it may have available, the County may terminate the Contract if Respondent fails to adhere to or violates any of the provisions of these Terms and Conditions, including certifications. Without limiting the scope of the foregoing, one or more of the following constitutes grounds

for termination:

Delivery of product(s) or service(s) that fail to meet the item specifications;

Delivery of product(s) or service(s) that are defective or substandard or fail to pass product inspection;

Delivery of a product substitution, except as specifically authorized;

Failure to meet required delivery schedules;

Failure to timely supply the awarded products or services at the contract price;

Failure to provide, within a reasonable time and where required by the Contract or this RFP, information reasonably requested by the County;

Respondents refusal, inability or loss of ability, to offer or provide awarded goods or services to the County unless caused by a Force Majeure event.

Notwithstanding any other provision of this section, in the event of Respondent's default under or breach of any provision of this Contract, the County reserves the right to enforce the performance of the Contract in any manner prescribed by law or deemed to be in the best interest of the County or necessary or appropriate to protect or provide best value to the County.

In the event that the County terminates the Contract, the County reserves the right to award the terminated Contract to the next most qualified Respondent.

The County may sue for breach of contract and specific performance and, in addition to contract damages, recover attorney's fees and costs. Respondent shall be liable for any and all damages permitted by law, and any deviation submitted by Respondent in its Proposal seeking to limit its liability to the County shall be deemed rejected.

The County will not be liable to Respondent for any damages, including but not limited to, loss of profits, loss of business, or any special, consequential, exemplary, or incidental damages resulting from termination based on Respondent's default or breach of contract.

If any delay or failure of performance is caused by a Force Majeure event described in these Terms and Conditions, the County may, in its sole discretion, terminate the Contract, provided such termination complies with the procedures set out above. Any Contract termination resulting from any cause other than a Force Majeure event will be deemed a valid reason for the County to not consider any future proposals from the defaulting Respondent.

l. Remedies Cumulative: The remedies available to the County under this RFP or Contract are in addition to any other remedies that may be available under law or in equity.

m. Change of Ownership: If ownership of Respondent should change during the term of a resulting Contract, the County must be notified as soon as possible in writing within (10) days and a new declaration of relationship shall be submitted immediately to the Department Contact. Failure by the Respondent to provide written notification of change of ownership may result in cancellation of a resulting contract.

n. Assignment: A successful Respondent shall not sell, assign, transfer, or convey a contract, in whole or part, without prior written consent of Commissioners' Court.

o. Change or Modification: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the resulting Contract. All changes to the Contract must be approved by Commissioners' Court and will be made in writing to the Department Contact.

p. Governing Forms: In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Waller County's interpretation shall govern.

q. Governing Law and Venue: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Waller County, Texas. Unless otherwise provided for by statute, any litigation arising from this Contract shall lie in Waller County, Texas.

r. Governmental Immunity: The County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas or under the laws of the United States.

s. Conflict of Interest: Consistent with the Waller County Purchasing Policy and Texas Local Government Code, Chapter 171, Commissioners' Court shall not approve the expenditure of any funds in favor of a business entity in which a county official or employee either directly or indirectly owns a substantial interest unless prior to any vote or decision on any matter involving the business entity, the Commissioners are made aware of the interest of the official or employee and provide further that the official or employee take no part in the negotiating, making, accepting, or approving any payment, agreement, or contract affecting the business entity and performs no duty for Waller County in connection with the business entity.

Each Respondent must disclose any existing or potential conflict of interest relative to the performance of the requirements of this RFP. Any personal or business relationship between the Respondent, its principal(s), affiliate, employee, or subcontractor with an employee or official of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with the County employees or officials shall be cause for Contract termination. A Conflict of Interest form should be filed with the Waller County Clerk prior to the submission of a Proposal. A copy of the file-stamped Conflict of Interest form must accompany the submission of a proposal.

No County elected official, appointed official, employee, or representative shall have interest in any contract resulting from a RFP Solicitation.

Respondent affirms that it has not given, nor intends to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a County official or employee, or representative of the same in connection with this procurement.

A Respondent is prohibited from submitting a bid or proposal for goods or services on a Waller County project of which the Respondent was a designer or previous

contributor, or was an affiliate, subsidiary, joint venture, or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such Respondent submits a prohibited bid or proposal, that bid or proposal shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by the County.

t. Required Licenses: Respondent certifies that all members of the proposed Project Team hold all licenses required by the State of Texas for a provider of the goods and/or services described by the Scope of Services herein.

u. Permits and Approvals: All work done under this contract shall comply with all local and state codes having jurisdiction and with the requirements of the companies whose services may be used. Where code requirements are less than those shown in the contract documents, the contract documents shall control. The selected Respondent shall obtain any and all permits, inspections, and approvals as required by all authorities having jurisdiction. All fees and costs for these items shall be paid for by the Respondent.

v. Background Checks: The County may require background checks on a Respondent's employees, and may require Respondent to pay the cost of obtaining criminal history information.

w. Drug and Alcohol Policy: All Respondents shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, to its employees and all subcontractors. At all times any agent, officer, representative, or employee of the Respondent shall be present upon property owned by the County, the terms and conditions of the Drug and Alcohol Policy currently adopted by the County shall be deemed applicable to such persons. Violations of terms/conditions while present on the premises owned by the County shall be grounds for termination of any contract between the County and Respondent. A copy of this policy is available upon request. The successful Respondent expressly grants Waller County the right to review drug-testing records of any personnel involved in this proposed project. The County may require, at Respondent's expense, drug testing for Respondent's personnel if no drug testing records exist or if such test results are older than six (6) months.

x. E-mail Address Consent: Respondent affirmatively consents to the disclosure of its email addresses that are provided to Waller County or any of its Departments. This consent is intended to comply with the requirements of the Texas Public Information Act, Texas Government Code §522.137, as amended, and shall survive termination of this agreement. This consent shall apply to e-mail addresses provided by Respondent, its employees, officers, and agents acting on Respondent's behalf and shall apply to any email addresses provided in any form for any reason whether related to this RFP, Contract, or otherwise.

y. Force Majeure: To the extent either party of this agreement shall be wholly or partially prevented from the performance of the term specified, or of any obligation or duty placed on such party by reason of or through work strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, court judgment, act of God, or other specific cause reasonably beyond the parties' control and not attributable to its malfeasance,

neglect, or nonfeasance. In such event, the time for performance of such obligation or duty shall be suspended until such disability to perform is removed. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

z. Liens: Respondent shall indemnify and save harmless the County against any and all liens and encumbrances for all labor, goods, and services which may be provided to the County by Respondent or its vendor(s), and if the County requests, a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the County.

aa. Outstanding Liabilities: Respondent shall not have outstanding, unpaid liabilities owed to the County. Liabilities may include, but are not limited to, property taxes, hotel occupancy taxes, and license or permit fees. Proposals will be considered non-responsive and not given further consideration if submitted by a Respondent with such outstanding liabilities.

bb. Offset: Any indebtedness or obligation owed by a Respondent or its affiliates to the County may be appropriated and applied by the County at any time, and from time to time, on any indebtedness or other obligation owed by the County to Respondent or its affiliates, whether such indebtedness or other obligations are now existing or hereafter arise, and whether under the Contract or otherwise. It is further understood and agreed that this right of setoff is in addition to, and not in lieu of, any other right, remedy, or recourse which is available to the County either at law or in equity, and that failure to exercise such right of setoff in any instance shall not constitute a waiver of such right.

cc. Gratuities/Bribes: Respondent certifies that no bribes in the form of entertainment, gifts, or otherwise, were offered or given by the successful Contractor, or its agent or representative, to any County officer, employee or elected representative, with respect to this RFP or any contract with the County, and that if any such bribe is found to have been made this shall be grounds for voiding the contract.

dd. Financial Participation: Respondent certifies that it has not received compensation from the County to participate in preparing the specifications or RFP on which the Proposal is based and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.

ee. Made in the U.S.A.: As appropriate and to the extent consistent with law, when funding a procurement in whole or in part through Federal grant money, the County, to the greatest extent practicable, provides 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). Respondent agree to include this requirement in all contracts with any subcontractors or sub-subcontractors related to the Contract, whether they concern goods and/or services.

ff. Right to Assurance: Whenever the County, in good faith, has reason to question Respondent's intent to perform, the County may demand that the Respondent give written assurance of its intent to perform. In the event that a demand is made and no

assurance is given within five (5) days, the County may treat the failure as an anticipatory repudiation of the Contract.

gg. Severability: If any section, subsection, paragraph, sentence, clause, phrase, or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications, and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion has been omitted.

hh. Notices: Unless otherwise provided by this RFP, any written notice or other communication required by the Contract or by law will be conclusively deemed to have been given and received on the third business day after such written notice has been deposited in the U.S. Mail, properly addressed, and with sufficient postage affixed thereto, provided that actual notice may also be given in any other manner used in commerce.

ii. Waiver: No claim or right arising out of a breach of the Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of the Contract does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision.

jj. Exceptions: The Respondent shall state any exceptions desired to these Terms and Conditions and may suggest alternate wording that addresses the intent of the term or condition. The County may accept or reject any suggestions in accordance with law.

2. **Delivery of Services**

a. Delivery: All goods shall be delivered in appropriate packaging to assure safe, undamaged delivery F.O.B. Destination unless otherwise authorized herein. C.O.D. shipments or deliveries are not permitted. The Contractor will coordinate the delivery of all project materials, if applicable, with the Department Contact.

b. Payment Terms: A Respondent shall, at the appropriate time(s), submit an original invoice for each delivery and/or negotiated project milestone that requires payment. Invoices must include (1) the Company name and address; (2) the County's name and address or delivery location; (3) the contract number; (4) the name of the project; and (5) be itemized. Itemization for product(s) must include, at a minimum, a detailed description of the product(s), the quantity delivered, item number, product code, item description, and total number of containers. Itemizations for milestone(s) associated with the invoice must include a detailed description of the service(s), and a written certification that all aspects of that particular milestone have been successfully completed, delivered, and approved in accordance with contract requirements. Invoices must separately itemize any transportation and/or delivery charges, and include associated documentation, include a properly signed copy of the delivery receipt, and be mailed directly to the County.

Prior to any and all payments made for goods and/or services provided under this Contract, the Respondent shall provide its Taxpayer Identification Number or social security number as applicable. This information must be on file with the Waller

County Auditor's Office. Failure to provide this information may result in a delay in payment and/or back up withholding as required by the Internal Revenue Service.

Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the Respondent for correction.

Payment to Respondent is due after the County's receipt and acceptance of ordered product(s) or service(s) and the documentation identified above, including a complete and correct invoice, in accordance with the Prompt Payment Act, Chapter 2251 of the Texas Government Code. The County is not responsible for product(s) and/or service(s) delivered or invoiced without a valid purchase order.

The County's obligation to Respondent is payable only and solely from funds available for the purpose of the purchase. The laws of the State of Texas prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval.

Any contract entered into by the County that is to be paid from grant funds shall be limited to payment from the grant funding, and the Proposer understands that the County has not set aside any County funds for the payment of obligations under a grant contract. If grant funding should become unavailable at any time for the continuation of services paid by the grant, and further funding cannot be obtained for the contract, then the sole recourse of the Respondent shall be to terminate any further services under the Contract and the Contract shall be null and void.

This RFP or resulting Contract may be terminated by the County without notice and without penalty or liability in the event that (1) the County lacks sufficient funds for this agreement; (2) funds for this agreement are not appropriated by Waller County Commissioners' Court; and (3) funds for this agreement that are or were to be provided by grant or through an outside service are withheld, denied, or are otherwise not available to the County.

All payments made to Waller County shall be made by the 15th of the month.

c. Warranty of Products and Services: Respondent must not limit or exclude any implied warranties and shall extend such warranties on the awarded products(s) or service(s), as well as the installation thereof if such installation is provided by Respondent, as are normally provided to other customers of the Respondent. All services shall be performed in a good and workmanlike manner consistent with industry standards. Unless otherwise specified by this RFP, a minimum of a ninety (90)-day product or service guarantee or the manufacturer's standard commercial warranty, whichever is greater, will apply to all awarded products and services. At a minimum, all product warranties must provide for replacement of defective merchandise, parts, and labor, and include pick-up of the defective merchandise from the location specified by the County and delivery of the replacement(s) to the same location. Such warranty shall include curing any defects in connection with any Respondent installation of the product at no additional cost to the County. The warranty period is effective from the

date the County accepts the product, or the date service is completed and accepted by the County.

Respondent warrants that products sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, the County may return the product for correction or replacement at the Respondent's expense. If the Respondent fails to make the appropriate correction within a reasonable time, the County may correct at the Respondent's expense.

Respondent shall respond to any reasonable requests for information from the County or its representatives in regards to concerns regarding public health and safety regarding awarded products and/or services, including such documentation as may be reasonably requested. In the event of any product recalls affecting awarded products, as soon as practicable, Respondent shall notify in writing the County for such recalled products and proposed action. At a minimum and without waiving any other requirements under law, this RFP, or Contract, Respondent shall be required with respect to the County to take all action required by law or any greater remedy as may be offered by the Respondent to other customers with respect to recalled products, including but not limited to, prompt replacement and/or refunds.

Proposer may not limit or exclude any implied warranties. Any attempt to do so shall render the Contract voidable at the option of the County.

3. **Financial Responsibility Provisions**
   a. Funding: Texas law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval.
   b. Taxes: Waller County is by statute exempt from the State Sales Tax and Federal Excise Tax. If such taxes are listed on a successful Respondent's future invoice(s), it will not be paid.
   c. Insurance Coverage Requirements: Any Respondent that conducts business with Waller County, whether it is for goods and/or services, shall secure and maintain, throughout the duration of the Contract, insurance of such types and in such amounts as may be necessary to protect the Respondent and the County against all hazards or risks of loss associated with the successful Respondent's performance of the Contract. The form and limits of such insurance, together with the insurer, shall be acceptable to the County, with the County listed as an "Additional Insured." It shall be the responsibility of the Respondent to maintain adequate insurance coverage at all times. Failure of the Respondent to maintain adequate coverage shall not relieve the Respondent of any contractual responsibility or obligation; however, such failure shall be grounds for the County to terminate the Contract in its discretion.
   d. Waiver of Subrogation: Respondent and its insurance carrier waive any and all rights whatsoever with regard to subrogation against Waller County as an indirect party to any suit arising out of personal or property damages resulting from Respondent or its employees' performance under this Contract.

4. **Indemnification and Hold Harmless Agreement**
   a. Respondent agrees to defend, indemnify, and hold harmless the County, its officials, officers, agents, employees, and representatives from and against all third-party claims, actions, suits, liability, liens, loss, and damage of any character, type, or description, including without limitation all expenses of litigation, court costs and attorney's fees, arising out of or related to (1) injury or death to any person or damage to any property related to the acts of Respondent or its agents, subcontractors, employees, or representatives in the execution of or performance under the Contract; and (2) Respondent's negligence, misconduct, breach of contract, or other failure to comply with its obligations in the execution or performance under the Contract. The Respondent's duty to defend, indemnify, and hold the County harmless shall be absolute. It shall not abate or end on the expiration or termination of the Contract unless otherwise agreed to by the County in writing. The provisions of this section shall survive the termination of the Contract and shall remain in full force and effect with respect to all such matters concerning the performance of the Respondent arising under or related to the Contract, no matter when they arise.

   The Respondent shall indemnify the County in the event the County is found to have been negligent for having selected the Respondent to perform the work described in this RFP. The Respondent's provision of insurance shall not limit the liability of the Respondent under the Contract.

   Successful Respondent shall defend, indemnify, and save harmless Waller 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 Respondent, or of any agent, employee, subcontractor, or supplier in the execution of, or performance under any contract which may result from proposal award. Successful Respondent shall pay any judgment with cost which may be obtained against Waller County growing out of such injury or damages.

Appendix C

Requested [Goods/Services] Bid Form

A Respondent must remit the below Bid Form in addition to a window sticker or similar document detailing Required Features and other specifications.

Pricing shall be valid through [date]. Current Discount rate and % off MSRP displayed below shall be the only negotiable amounts to change at the time of sale. Respondent shall be responsible for adjusting amount in the benefit of the County.

Respondent is **required** to disclose any and all charges or fees the County would incur associated with the [specify goods/services]. The County will not be responsible for any charges/fees unless expressly disclosed on this Bid Form.

Proposed [good/service]	
[MSRP/Standard Price]	
$ Discount **or** % off MSRP (at time of bid)	
Taxes	
Fees	
Final Price	
Estimated Lead Time	

Please list additional accessories or features beyond what is included as a requirement set forth in Appendix A—Scope of Work and Specifications, Section 2-Specifications:

REQUIRED FORMS

All Required Forms referenced herein can be found on the County's Website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) under the file name [File Name]

It is a Respondent's responsibility to complete all necessary Required Forms and follow any instructions contained therein.

The County reserves the right to disqualify a Respondent who does not complete all Required Forms or submits Required Forms which have been completed incorrectly.

DRAFT

APPENDIX A: SCOPE OF SERVICES & SPECIFICATIONS

1. **Scope of Services:** The County requires a qualified Respondent to provide [Building Design and Construction Services for a Pre Engineered Metal Building (PEMB) for the Waller County Sheriff's Office Vehicle Maintenance Garage] that meet the specifications listed below.

2. **Specifications**
   A. Description/Required Features
      i. Construction Site Location:
         1. Existing site located on County property behind the Waller County Sheriff's Office at ~~100~~ Sheriff R. Glenn Smith Drive, Hempstead, Texas 77445. See attached drawings.
         2. A vehicle maintenance garage has always been planned for this location, but County is changing from a metal vehicle storage building to a PEMB vehicle service garage.
         3. City Permit will be required, but no City Utility connections required.
         4. Site is located on part of a larger Justice Complex. There is existing capped off Utilities near the site:
            a. Water Line
            b. Sewer Line
            c. Conduit for Electrical wire back to SO Electrical panel. For anticipated 100 Amp Breaker.
            d. Conduit for IT
            e. Natural Gas?
         5. 3000 psi, 5" concrete Paving for parking and driveway on South side to street. As shown on drawings. Medium broom finish, dowel into any exiting concrete.
         6. Fencing
            a. Cut 15' wide opening in existing fencing at garage door.
            b. New fencing with gate across existing vehicle storage lot. Match existing fencing for height and type.
      ii. Building:
         1. 50' x 100' PEMB with 18' high eave. (Design and Engineering, including concrete foundation by Proposer)(County reserves the right to review the final design layout and to be able to make reasonable adjustments)
            a. 20'x20' office. Painted drywall interior.
            b. Unisex Handicapped Restroom with a 3'x3'shower. Moisture resistant drywall with xxxx interior.
            c. Storage Room on West side for parts and tools. ¾" plywood walls.
            d. Storage Room on East side for tires. ¾" plywood walls.
            e. All with air conditioning and ceiling decked for heavy storage above, with a stair for access and guard rail at open end.
            f. All floors in building to the polished hard trowel finish.
            g. Engineered and stamped drawings required.
            h. Standard warranties required.
            i. County will select finishes and colors from standard PEMB material brochures.
         2. Six (6) – 12' wide x 14' high garage doors. Manual.
         3. Three (3) exterior windows and one (1) exterior HM 3068 door. 2 interior HM 3068 doors at office and restroom, and 3 interior 3668 doors at storage rooms and stairs.
         4. A 7'x36'x 5' deep oil changing pit, with steps and sliding metal grates.
         5. Two (2) spaces for vehicle lifts (Lifts by Owner)

6. Two (2) ceiling mounted shop heaters (gas or electric?)
7. Two (2) exhaust fans, one at east and one at west ends of building.
8. One (1) eye wash station.
9. One (1) water cooler drinking fountain.
10. One (1) 500 gallon used oil storage tank.
11. LED lighting package.
12. 120v and 208 3P/240v outlets as shown on drawings.
13. ¾" hose bibs as shown on drawings.
14. 4' high x ¾" plywood wainscot on all open walls of shop.
15. Standard PEMB insulation package.

iii. Xxx
iv. xxx

B. Dates and Duration
   i. [Work is anticipated to commence in January of 2025]

C. Applicable Federal and State Requirements-Responses shall meet all applicable Federal and State requirements.

3. Evaluation Factors

A. Criteria: Commissioners' Court, in its sole discretion, will determine the Respondent which is best qualified to provide the requested Goods and Services. A Proposal submitted in accordance with this RFP will be evaluated by the Scoring Committee which will make a recommendation to Commissioners' Court. A Submittal Packet may be disqualified at any time during the evaluation process for failure to meet any terms or conditions contained anywhere in this RFP. Failure to include all required information may result in disqualification. The County reserves the right to reject any and all Submittals.

Submittal Packets will be evaluated based on the following criteria:

CRITERIA [may vary]	MAXIMUM POINTS [assign point value]
Cost Proposal	40
Ability of Respondent to perform the Scope of Work and provide all requested Goods and Services	30
Delivery Timeline	5
Overall Completeness of Proposal	10
References (minimum of three (3) required)	15

4. Submittal Requirements

A. Cover Letter. Letter should not exceed two (2) pages. It must be signed by an authorized representative of the entity committing Respondent to provide the Goods and Services set forth herein;

B. Company Profile, including, but not limited to, Company's official registered name, state of incorporation, brief company history, ownership, office location(s), and goods and/or services offered;

C. References. Respondent must provide a minimum of three (3) references for contracts of similar scope which have been successfully completed within the past five (5) years. References must include Contact's name, e-mail address, and telephone number. Respondent should also briefly list goods and services provided to each client. References should demonstrate Respondent's experience in providing goods and services of similar nature for other government agencies;

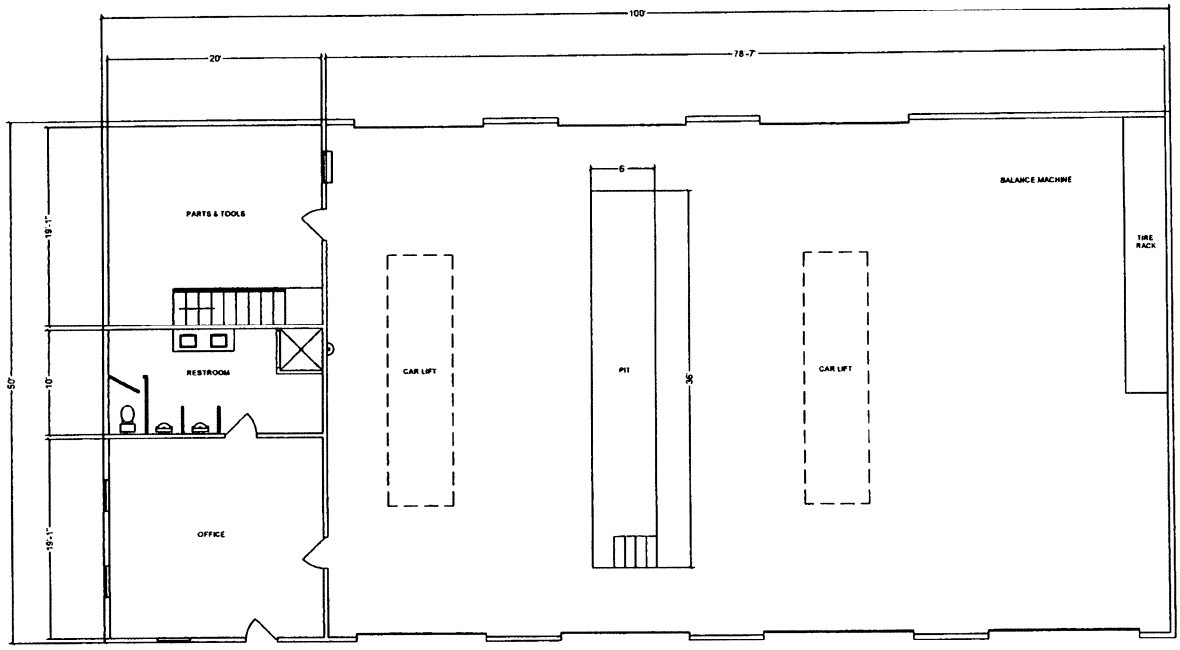
D. Cost Proposal. Respondent is required to complete Appendix C-[Title] Bid Form and disclose any charges or fees beyond what is included that the County would incur with the Respondent before, during, and after implementation; and

E. Additional information to demonstrate Respondent's ability to provide the requested Goods and Services successfully.

5. KEY DATES*

A. ***Nb:*** All dates subject to change based on the needs of Waller County.

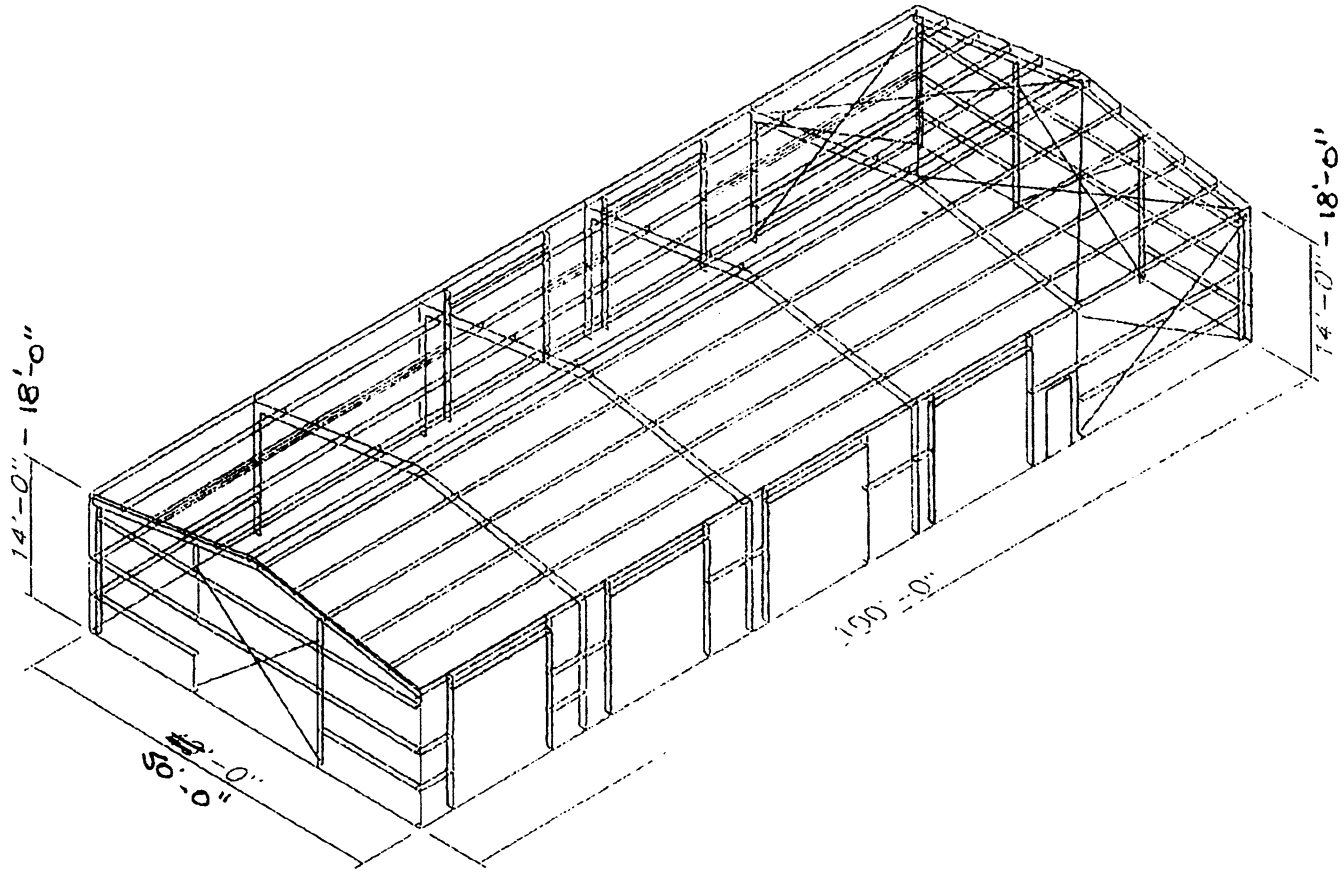
Solicitation Release Date PRE BID	10/17/2024 Commissioners Court 10/29/2014 Prebid Conference and Site Visit – 1:00 pm
Deadline for Submittal of Written Questions	11/1/2024 - 5:00 pm
County Issues Addendum (If Necessary)	11/7/2025
Sealed Submittal Packets Due	12/10/2024 at 3:00 pm
Sealed Submittals Opened by County	12/11/2024 Commissioners Court
Anticipated Scoring Committee Review Date	1/7/2025
Anticipated Notice of Award	1/8/2025 Commissioners Court

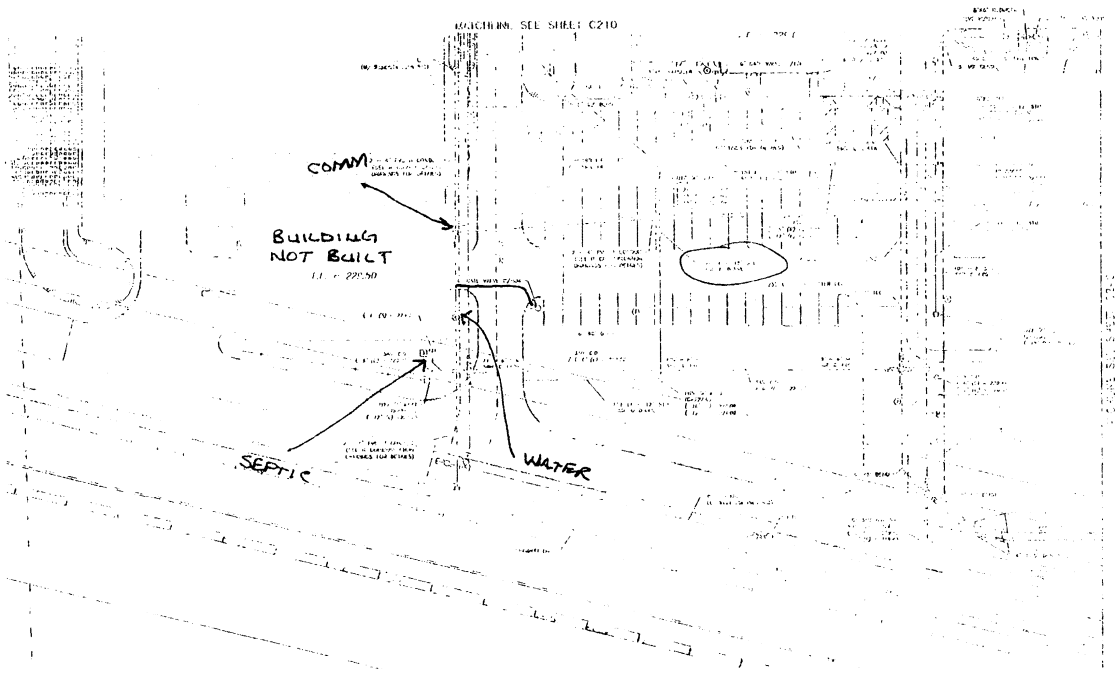


WALLER COUNTY JAIL GARAGE

UPDATED 3/AUG/21

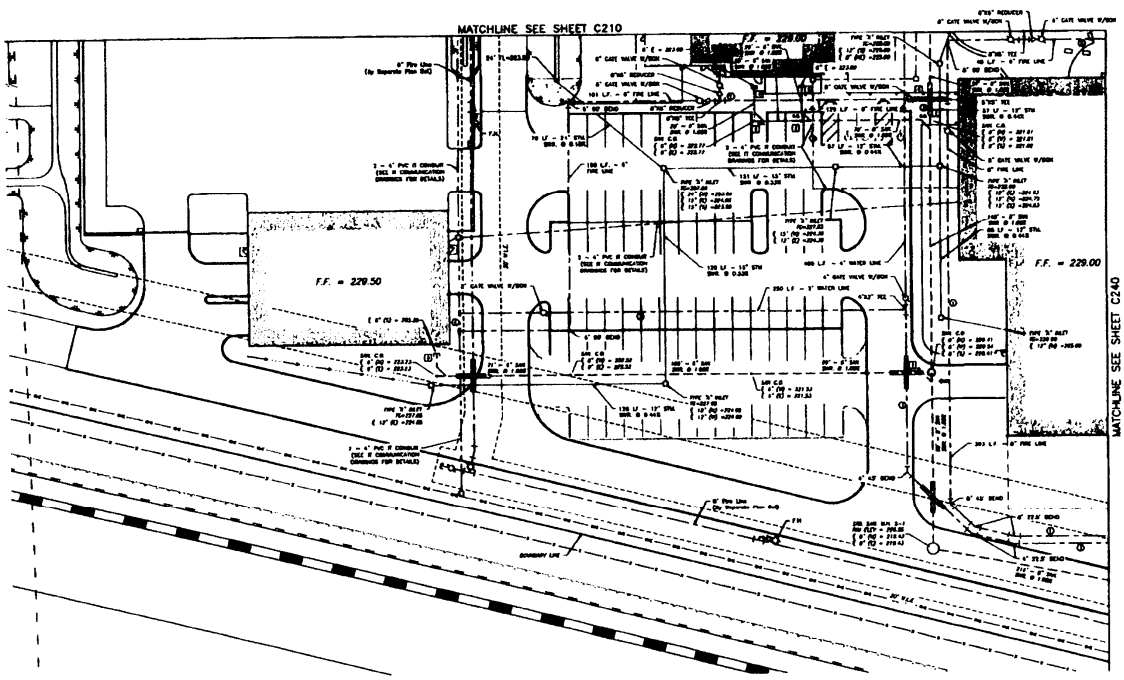
DIMENSIONS TO BE VERIFIED BY CONTRACTOR

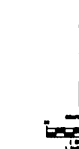

14'-0" - 18'-0"
50'-0"
100'-0"
14'-0" - 18'-0"


LOCATION, SEE SHEET C210
COMM
BUILDING
NOT BUILT
SEPTIC
WATER

POWER

C230





SITE UTILITY LEGEND

WATER KEY NOTES

SANITARY SEWER KEY NOTES

STORM KEY NOTES

WALLER COUNTY / ISE NOTES

WATER MATERIAL SCHEDULE
PIPE DIAMETER / MATERIAL (unless otherwise noted)
PIPE DIAMETER: MATERIAL
LESS than 4": POLYVINYL CHLORIDE (SCHEDULE 40 PVC) FLUSH PIPE PER ASTM 1120, ASTM D1784, ASTM D1785, C900
4" - 12": ASPHALT COATED PVC OR UL CLASS 350
SANITARY SEWER
PIPE DIAMETER: MATERIAL
12 INCH AND SMALLER TO MAX DEPTH OF 12 FEET: PVC SDR 26 (max depth 15 ft) OR ASTM D 3034 PVC SDR 35 (max depth 15 ft)
12 INCH AND SMALLER EXCEEDING 12 FEET IN DEPTH: PVC SDR 26 (max depth 15 ft) OR ASTM D 3034 PVC SDR 35 (max depth 15 ft)
STORM SEWER
18" AND SMALLER: PVC SDR 35
18" AND LARGER: RCP CLASS III WITH RUBBER GASKETS

L.A.D. Engineering, Inc.

Architect: Bowman Design Group Architects, P.L.L.C. (713) 526-5600
Structural: Jones Carter-Miller Engineering (713) 777-5337
Mechanical: MD Engineering (281) 417-9700
Electrical: J.A. Engineering (713) 953-5300
Civil: Haynes Whaley Consultants, Inc. (713) 783-8400
Geotech: Terracon Consultants, Inc. (281) 556-6918

WALLER COUNTY CRIMINAL JUSTICE CENTER

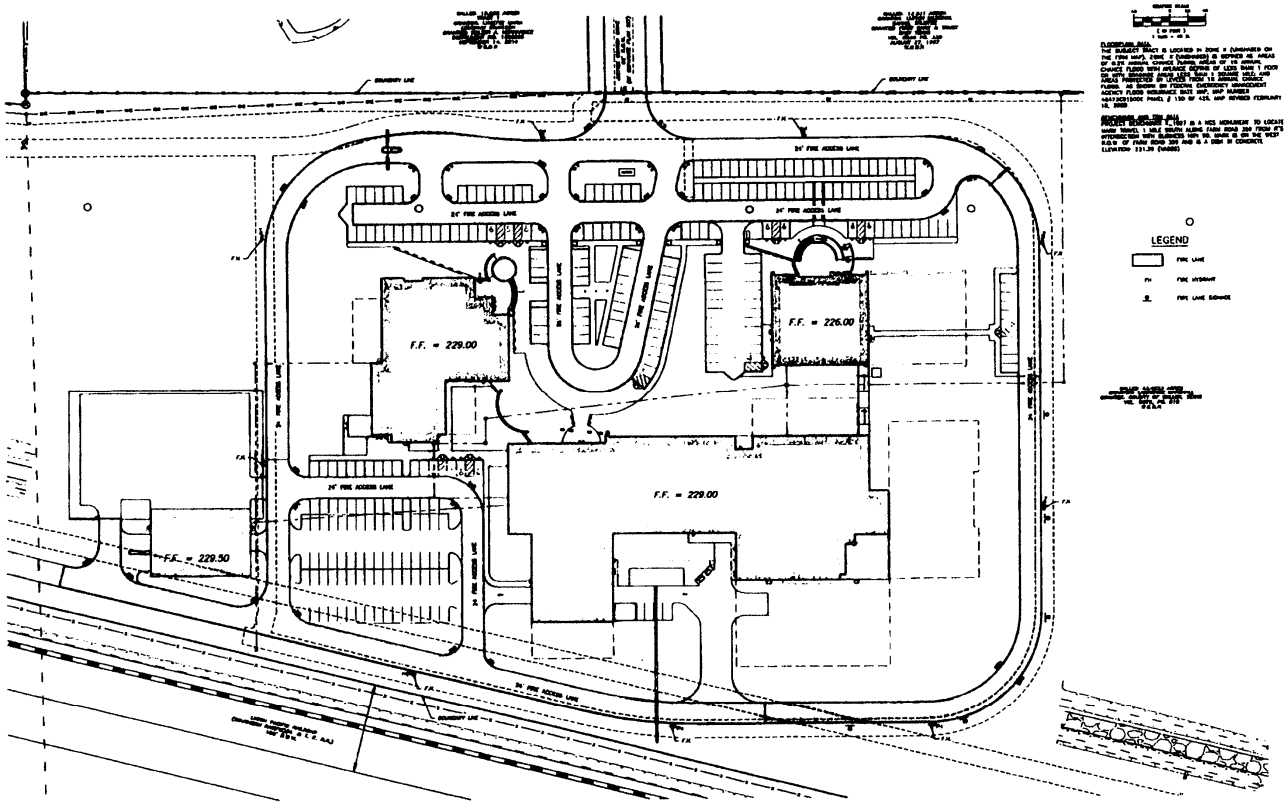
3200 JUSTICE CENTER DRIVE, HEMPSTEAD, TX 77445

VOLUME 1

PERMIT SET

UNDERGROUND UTILITIES 3 OF 2

C230



WALLER COUNTY CRIMINAL JUSTICE CENTER

3300 JUSTICE CENTER DRIVE, HEMPSTEAD, TX 77445

VOLUME 1

PERMIT SET

FIRE ACCESS PLAN

C500

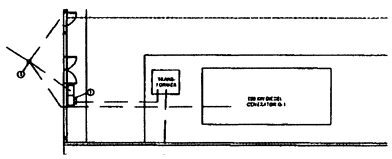
Item 49.

GENERAL NOTES

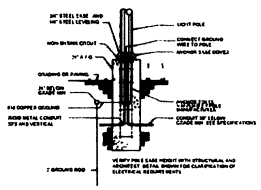
1. MEET WITH THE ELECTRIC UTILITY COMPANY REPRESENTATIVE PRIOR TO BIDDING THE PROJECT. REVIEW THE SITE PLAN AND THE ELECTRICAL RISER DIAGRAM AND VERIFY THE REQUIREMENTS FOR PROVIDING ELECTRIC SERVICE TO THE BUILDING. DETERMINE WHAT WORK WILL BE PERFORMED BY THE POWER COMPANY AND WHAT WORK WILL BE PERFORMED BY THE CONTRACTOR. OBTAIN COPIES OF APPROXIMATE DETAILS, STANDARDS AND INSTRUCTIONS. UTILITY LOCATIONS MAY BE CHANGED DURING THE CONSTRUCTION. ALL CHANGES MUST BE ACCOUNTED FOR IN THE BID. NO ADDITIONAL FUNDS WILL BE PROVIDED FOR FAILING TO COORDINATE THIS WORK. REPORT THE ABSENCE OF ANY UTILITY CHANGES TO BE CHARGED TO THE PROJECT. PROVIDE TRACE CONTROL SHEETS.
2. PROVIDE ALL EQUIPMENT, MATERIALS, LABOR, SUPERVISION AND SERVICE NECESSARY FOR OR INCIDENTAL TO THE INSTALLATION OF ELECTRICAL SERVICE AS DIRECTED BY THE UTILITY COMPANY.
3. WORK INCLUDED:
   - A. FURNISH AND INSTALL UNDERGROUND PRIMARY 4" CONDUITS WITH ONE SPARE FOR THE PRIMARY SERVICE CONDUCTORS.
   - B. FURNISH AND INSTALL CONDUITS, WIRES, TRANSFORMER PADS AND METERING EQUIPMENT TO PROVIDE AN ELECTRICAL SERVICE ENTRANCE AS SHOWN ON THE DRAWINGS AND/OR SPECIFIED HEREIN. COORDINATE WORK WITH THE CITY ELECTRIC DEPARTMENT. CONTRACTOR SHALL VERIFY ALL REQUIREMENTS AND INSTALL SERVICE ENTRANCE EQUIPMENT IN EXACT COMPLIANCE WITH UTILITY COMPANY AND LOCAL GOVERNMENTAL AGENCY REQUIREMENTS.
   - C. ARRANGE WITH THE UTILITY COMPANIES TO INSPECT THE WORK.
   - D. INCLUDE IN THE BID ALL UTILITY COMPANY CHARGES AND COSTS RELATED TO THE INSTALLATION OF THE SERVICES (TELEPHONE, CABLE TV AND ELECTRIC).
4. PROVIDE WIRE AND CONDUIT TO SITE LIGHTING. CALCULATE VOLTAGE DROP PER SEC.
5. PROVIDE LUTRON PHOTOCELL TIMECLOCK(S) CONTROL FOR ALL EXTERIOR AND SITE LIGHT FIXTURES UNLESS NOTED OTHERWISE.
6. COORDINATE ALL SITE WORK WITH OVAL ENGINEER PRIOR TO WORK.
7. SEE SPECIFICATIONS FOR WIRE AND CONDUIT REQUIREMENTS.
8. DO NOT INSTALL UNDERGROUND UTILITIES AT LOCATIONS DESIGNATED AS "FUTURE EXPANSION".
9. CONFIRM SEEK CONDUIT ON SITE DURING CONSTRUCTION. COORDINATE WITH CIVIL ENGINEERING.

NOTES BY SYMBOL "O"

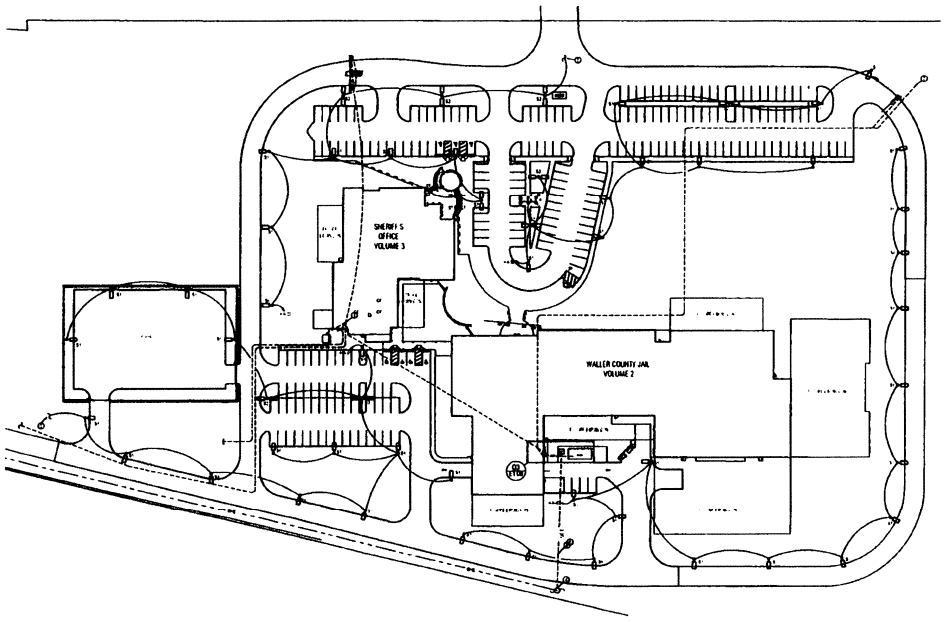
1. PROPOSED LOCATION OF MAIN DISCONNECT AND UTILITY METER.
2. APPROXIMATE LOCATION OF SCHEDULE NUMBER. PROVIDE (1) 1-1/4" EMPTY CONDUIT AND TERMINATE IN WEATHER PROOF SIZE AND PLACE MARKER.
3. APPROXIMATE LOCATION OF ELECTRICAL ROOM.
4. PROVIDE CONDUIT BOTH UTILITY POLE FOR SERVICE PRIMARY CONDUCTORS PER UTILITY COMPANY SPECIFICATIONS.
5. PROVIDE UNDERGROUND CONDUIT FOR SERVICE PRIMARY CONDUCTORS PER UTILITY COMPANY SPECIFICATIONS.
6. TO SITE LIGHT FIXTURES SHEET E1.01



03 ENLARGED AREA
SCALE: NTS



02 POLE BASE DETAIL
SCALE: NTS



01 ELECTRICAL SITE PLAN - BASE BID
SCALE: 1/16" = 1'-0"

NORTH

MD ENGINEERING

FOR REFERENCE ONLY NOT FOR CONSTRUCTION

WALLER COUNTY CRIMINAL JUSTICE CENTER

XXXX JUSTICE CENTER DRIVE, HEMPSTEAD, TX 77445

VOLUME 1 - SITE AND GARAGE

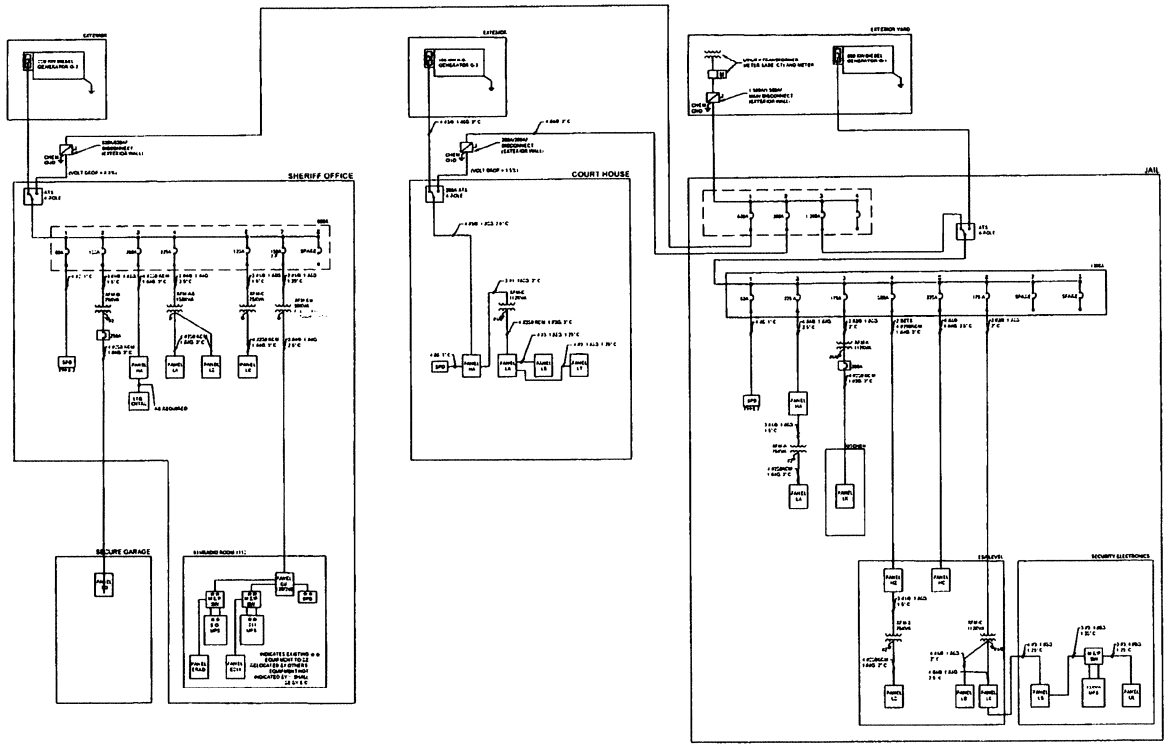
BRINKLEY SARGENT WIGINTON ARCHITECTS

Architect: Brinkley Sargent Wigington Architects (972) 748-1978
Security: Lattie Tech (972) 435-5200
Structural: Jeffer Gunnerville Engineering (972) 474-9974
Mechanical: MD Engineering (972) 447-0200
Civil: Lim Engineering (972) 435-5200
Electrical: Wendel Design Group (972) 764-2270

SITE PLAN BASE BID

E1.0B

PERMIT SET



1 ONE LINE DIAGRAM

WALLER COUNTY CRIMINAL JUSTICE CENTER

XXXX JUSTICE CENTER DRIVE, HEMPSTEAD, TX 77445

VOLUME 1 - SITE AND GARAGE

BRINKLEY SARGENT WIGINTON ARCHITECTS

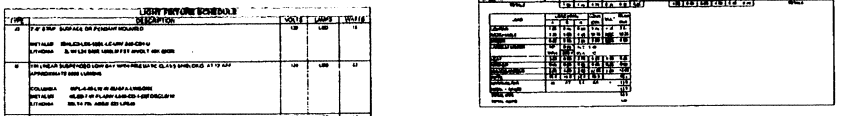
History		
#	Date	Description

ONE LINE DIAGRAM

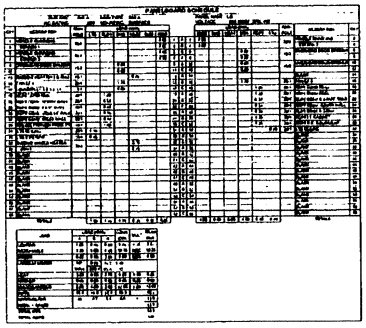
PERMIT SET

MD ENGINEERING

E0.1



3 LIGHT FIXTURE SCHEDULE
SCALE: NTS



1 PANEL SCHEDULE
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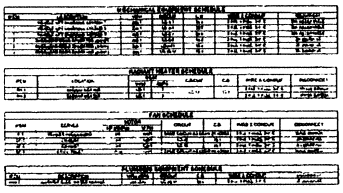

2 POWER TO MECHANICAL SCHEDULE
SCALE: NTS

WALLER COUNTY CRIMINAL JUSTICE CENTER

XXXX JUSTICE CENTER DRIVE, HEMPSTEAD, TX 77445

VOLUME 1 - SITE AND GARAGE

PERMIT SET

ELECTRICAL SCHEDULES

E0.2

MD ENGINEERING

THE
RANDLE
LAW OFFICE LTD., L.L.P.

INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6278
Date: 09-03-2024

Waller County

Matter Name:General

Services

Date	Staff	Description	Hours	Rate	Amount
08-01-24	JGR	Attend conference on template deficiency. Forestar review sunset grove	1.10	400.00	$440.00
08-01-24	DM	Consulted with JGR regarding development agreements; worked on review of Oak Ridge development packet	1.00	400.00	$400.00
08-01-24	SS	Request Certified Copies of Anna Mae Stewart Will and Order Admitting for Mathews Park Project for DM.	0.50	175.00	$87.50
08-01-24	DM	Made final comments to Mathews Park donation agreement; email to RP & JGR with additional notes regarding upcoming actions needed.	0.40	400.00	$160.00
08-02-24	BM	Review developer submitted packet for Acorn Ranch.	0.70	400.00	$280.00
08-05-24	DM	Compare standard development agreement provisions to those in county template; email to JGR.	1.80	400.00	$720.00
08-05-24	DM	Reviewed county assistance districts task; emails to/from RP & JGR regarding deadline to order elections.	0.50	400.00	$200.00
08-06-24	JGR	Work on development agreements. Work on email on new template. Filed Matthew spark probate papers.	3.90	400.00	$1,560.00
08-06-24	BM	Correspondence on Acorn Ranch development.	0.40	400.00	$160.00
08-06-24	DM	Consulted with JGR regarding various projects; reviewed Will of Anna Mae Wright for Mathews Park title report; reviewed Hoover Lane development agreement packet and emailed comments to RP and RMc;	1.20	400.00	$480.00
08-06-24	SS	Draft cover letter and mail Will and Order Admitting Will of Anna Mae to Waller County Clerks Office for filing for DM.	1.00	175.00	$175.00

08-06-24	DM	Emailed comments, edits, highlights to RP, RMc, JGR. Oak Ridge Development Agreement.	1.00	400.00	$400.00
08-06-24	DM	Mathews Park - additional work on affidavit of same name for Kay Wright Mathews.	0.30	400.00	$120.00
08-07-24	DM	Consulted with JGR; Worked on draft of new development agreement template.	2.30	400.00	$920.00
08-08-24	DM	Continued work on development agreement template.	1.30	400.00	$520.00
08-08-24	DM	Finalized Mathews Park donation agreement and affidavit of same name for Kay Wright Mathews and forwarded to her attorney David Armstrong for execution asap. Emailed update to title company. Various emails to RP.	0.80	400.00	$320.00
08-08-24	DM	Various emails to and from title company and surveyor regarding Mathews Park.	1.00	400.00	$400.00
08-08-24	JGR	Receipt and review of various emails on various projects; comment on same. Work on and review park agreement. Work on email on reverted language.	1.90	400.00	$760.00
08-08-24	DM	Began review of County contract with TNP for professional services regarding HAS park.	0.50	400.00	$200.00
08-09-24	DM	Mathews Park - emails RP & Kelli Luetge regarding appraisal for title policy purposes; Oak Ridge Development Agreement - reviewed comments from RP; template for development agreements - internal emails JGR and STS	1.00	400.00	$400.00
08-09-24	JGR	Work on template.	0.70	400.00	$280.00
08-09-24	SS	Format subdivision development agreement for DM.	0.30	175.00	$52.50
08-12-24	DM	Worked on review of TNP professional services agreement regarding Houston Airport System park.	1.60	400.00	$640.00
08-12-24	DM	Email to Robert Collins at City of Houston Airport System requesting executed open space license due diligence document.	0.30	400.00	$120.00
08-13-24	DM	Email from Ana Hernandez with University Title regarding Mathews Park closing; reviewed attachments; forwarded to RP and Ms. Mathews's attorney; question to RP regarding survey and email to Ana re same.	0.50	400.00	$200.00
08-13-24	DM	Email from Robert Collins re Houston Airport System Park, emails to/from RP.	0.30	400.00	$120.00
08-13-24	DM	Email from LFortkamp re: Oak Ridge Development Agreement packet; worked on incorporating RP comments; forwarded to RP & LF	1.40	400.00	$560.00

08-14-24	DM	T/C RP regarding next week's agenda and Mathews Park donation agreement and proposal for survey work; Voicemail and email to David Armstrong re Kay Wright Mathews execution of donation agreement; email from Armstrong re modifications to come for donation agreement, forwarded to RP.	0.90	400.00	$360.00
08-14-24	DM	Emails to Ana Hernandez with University Title re Buyer information form and County to obtain its own survey.	0.30	400.00	$120.00
08-14-24	DM	Review of EHRA proposal for land title survey for Mathews Park property.	0.40	400.00	$160.00
08-15-24	DM	Worked on edits to Hoover Land development packet.	0.40	400.00	$160.00
08-15-24	DM	Finalized notes on Mathews Park EHRA survey proposal and forwarded to RP.	0.40	400.00	$160.00
08-15-24	JGR	Receipt and review of Hoover DA.	0.50	400.00	$200.00
08-16-24	DM	Final review of Hoover Lane development agreement and Exhibit B, email to RP.	0.40	400.00	$160.00
08-16-24	DM	Received and reviewed comments from David Armstrong on Mathews Park donation agreement; forwarded to RP; received county comments from RP, county judge, and JGR.	1.00	400.00	$400.00
08-16-24	JGR	Begin review of airport DA, Hoover.	0.80	400.00	$320.00
08-20-24	DM	Mathews Park compilation of comments and suggestions from Ms. Matthews's attorney, County, and RLO. Email to RP. Review RP final comments.	1.00	400.00	$400.00
08-20-24	DM	Final work on addition to county's development agreement template; forwarded to JGR for review.	0.90	400.00	$360.00
08-20-24	DM	Received and reviewed updated title commitment from Ana Hernandez; email to RP; forwarded updated title commitment to David Armstrong.	0.50	400.00	$200.00
08-20-24	DM	Email to David Armstrong with County comments on Mathews Park donation agreement.	0.40	400.00	$160.00
08-22-24	DM	Worked on Hoover Lane packet.	1.70	400.00	$680.00
08-26-24	DM	Review of Sunset Grove development packet sent 08222024.	0.60	400.00	$240.00
08-27-24	DM	Reviewed revised TNP professional services document; forwarded comments to RP and JGR.	0.50	400.00	$200.00
08-30-24	DM	Finalized Hoover Lane development agreement forwarded to RP.	0.50	400.00	$200.00
08-30-24	DM	Mirabella development: reviewed development packet; reviewed RP letter to developer, email to RP.	1.30	400.00	$520.00

Services Subtotal: $15,675.00

Expenses

08-05-24	SS	Certified Copies of Will and Order	1.00	20.80	$20.80
08-06-24	SS	Last Will and Testament Filing Fee	1.00	39.00	$39.00
08-06-24	SS	Order Admitting Will Filing Fee	1.00	23.00	$23.00

Expenses Subtotal: $82.80

Subtotal	$15,757.80
Total	$15,757.80
Payment	$0.00
Balance Due	$15,757.80

Detailed Statement Account Summary

Previous Balance:	$32,801.86
New Charges:	$15,757.80
Payments Applied:	$20,439.18

Payment Date	Invoice No	Amount
08-12-24	6087	$9,015.79
08-12-24	6157	$11,423.39

Total Amount Outstanding: $28,120.48

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Brandon Morris	BM	1.10	400.00	$440.00
Debra Mergel	DM	28.40	400.00	$11,360.00
J. Grady Randle	JGR	8.90	400.00	$3,560.00
Saniyyah Smalls	SS	1.80	175.00	$315.00

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INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6341
Date: 10-01-2024

Waller County

Matter Name:General

Services

Date	Staff	Description	Hours	Rate	Amount
09-05-24	DM	Consultation with JGR regarding parks projects and development agreement projects.	0.30	400.00	$120.00
09-25-24	DM	Reviewed status of all pending projects for JGR	0.30	400.00	$120.00
09-27-24	JGR	Finalize development agreement template, work on email to client. Telephone conference with developer attorney on DA, forward same.	1.70	400.00	$680.00
09-30-24	DM	New development agreement template: emailed RP regarding expiration clause; research regarding expiration and other provisions.	0.70	400.00	$280.00

Services Subtotal: $1,200.00

Subtotal	$1,200.00
Total	$1,200.00
Payment	$0.00
Balance Due	$1,200.00

Detailed Statement Account Summary

Previous Balance:	$28,120.48
New Charges:	$1,200.00
Payments Applied	$12,362.68

Payment Date	Invoice No	Amount
09-09-24	6215	$12,362.68

Total Amount Outstanding: $16,957.80

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	1.30	400.00	$520.00
J. Grady Randle	JGR	1.70	400.00	$680.00

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Houston, TX - Texas 77024

Invoice #: 6342
Date: 10-01-2024

Waller County

Matter Name:AD Ranch PSA and Lease

Services

Date	Staff	Description	Hours	Rate	Amount
09-20-24	DM	Emails to/from Robert Pechukas regarding letter of intent for long term lease for county park space and purchase/sale agreement for 7-8 acres for use as county annex; began work on same	0.70	400.00	$280.00
09-23-24	DM	Worked on LOI for PSA and long-term lease Drake Auxilio Divino property	1.50	400.00	$600.00
09-24-24	DM	Continued work on LOI for long-term lease for park space and purchase and sale agreement for county annex with Drake Auxilio Divino	1.00	400.00	$400.00
09-30-24	DM	Email from/to RP regarding LOI for Drake Auxilio Divino; forwarded LOI draft to JGR for review.	0.30	400.00	$120.00

Services Subtotal: $1,400.00

Subtotal	$1,400.00
Total	$1,400.00
Payment	$0.00
Balance Due	$1,400.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$1,400.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$1,400.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	3.50	400.00	$1,400.00

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Houston, TX - Texas 77024

Invoice #: 6344
Date: 10-01-2024

Waller County

Matter Name:Mattews Park

Services

Date	Staff	Description	Hours	Rate	Amount
09-24-24	DM	Email to attorney David Armstrong regarding status of Mathews Park donation agreement	0 30	400.00	$120 00

Services Subtotal: $120 00

Subtotal	$120 00
Total	$120.00
Payment	$0 00
Balance Due	$120.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$120.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$120.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	0 30	400.00	$120 00

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Invoice #: 6347
Date: 10-01-2024

Waller County

Matter Name: Sunset Grove Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
09-19-24	DM	Began review of revised Sunset Grove subdivision development packet and County comments	0 80	400 00	$320 00
09-24-24	DM	Reviewed Freeland tract (Sunset Grove) development agreement, comments to RP & JGR.	1 50	400 00	$600.00
09-25-24	DM	Research and drafted email to RP, TD, RMC regarding outside consultant to review and recommend plats for Sunset Grove subdivision	0.50	400 00	$200 00
09-25-24	DM	Prepared Exhibit D approved variances and Exhibit E memorandum of agreement for Freeland tract (Sunset Grove), forwarded to RP.	1.00	400.00	$400 00
09-26-24	DM	Sunset Grove - research on whether an outside consultant may review plats and submit to commissioner's court.	0 50	400.00	$200.00
09-27-24	JGR	Receipt and review of email on outside consultant approval.	0.30	400.00	$120 00

Services Subtotal: $1,840 00

Expenses

09-26-24	SS	Attorney Research - Westlaw	1 00	200 84	$200 84

Expenses Subtotal: $200 84

Subtotal	$2,040.84
Total	$2,040.84
Payment	$0.00
Balance Due	$2,040.84

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$2,040.84
Payments Applied:	$0.00
Total Amount Outstanding:	**$2,040.84**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	4.30	400.00	$1,720.00
J. Grady Randle	JGR	0.30	400.00	$120.00

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820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6350
Date: 10-02-2024

Waller County

Matter Name:Houston Airport System Park

Services

Date	Staff	Description	Hours	Rate	Amount
09-26-24	HC	T/C with City of Houston attorney to discuss HAS park deal status and determine who at the City of Houston can help the County move forward.	0.30	400.00	$120.00
09-26-24	DM	Consult with HC regarding use her City of Houston City Attorney's office contacts to get some movement on HAS due diligence agreement	0.30	400.00	$120.00

Services Subtotal: $240.00

Subtotal	$240.00
Total	$240.00
Payment	$0.00
Balance Due	$240.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$240.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$240.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	0.30	400.00	$120.00
Heather Cook	HC	0.30	400.00	$120.00

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Houston, TX - Texas 77024

Invoice #: 6361
Date: 10-03-2024

Waller County

Matter Name: Acorn Ranch Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
09-10-24	BM	Review updated documents for Acorn Ranch agreement.	1.70	400.00	$680.00
09-10-24	DM	Acorn review - forwarded to BM	0.20	400.00	$80.00
09-16-24	BM	Review and comments to additional Acorn Ranch agreement documents	1.60	400.00	$640.00
09-24-24	BM	Final review of Acorn Ranch revisions	1.30	400.00	$520.00

Services Subtotal: $1,920.00

Subtotal	$1,920.00
Total	$1,920.00
Payment	$0.00
Balance Due	$1,920.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$1,920.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$1,920.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Brandon Morris	BM	4 60	400.00	$1,840.00
Debra Mergel	DM	0 20	400 00	$80.00

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The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6364
Date: 10-03-2024

Waller County

Matter Name:Mirabella Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
09-03-24	DM	Compared Waller County development agreement to the one submitted by David Oliver for Mirabella, question to JGR.	0.50	400.00	$200.00
09-09-24	DM	T/C RP regarding Mirabella development	0.30	400.00	$120.00
09-10-24	DM	Emails regarding Mirabella update	0.30	400.00	$120.00
09-11-24	DM	Worked on Mirabella development agreement.	0.50	400.00	$200.00
09-12-24	DM	Final work on Mirabella; approved variances exhibit to RP.	0.80	400.00	$320.00

Services Subtotal: $960.00

Subtotal	$960.00
Total	$960.00
Payment	$0.00
Balance Due	$960.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$960.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$960.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	2.40	400.00	$960.00

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Houston, TX - Texas 77024

Invoice #: 6365
Date: 10-03-2024

Waller County

Matter Name:Oak Ridge Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
09-04-24	DM	T/C Christina Miller regarding Oak Ridge (Forestar) Development Agreement	0.30	400.00	$120.00
09-05-24	DM	Forestar Oak Ridge Development Agreement - reviewed revisions received from Christina Miller; email to RP	0.40	400.00	$160.00
09-06-24	DM	Email response to Brad Sweitzer regarding Oak Ridge development agreement	0.30	400.00	$120.00
09-11-24	DM	Final review of Oak Ridge (Forestar) development, Exhibit E; emailed RP & JGR	0.50	400.00	$200.00

Services Subtotal: $600.00

Subtotal	$600.00
Total	$600.00
Payment	$0.00
Balance Due	$600.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$600.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$600.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	1.50	400.00	$600.00

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DESIGNATION OF REPRESENTATIVES
HOUSTON-GALVESTON AREA COUNCIL
2025 GENERAL ASSEMBLY
AND
BOARD OF DIRECTORS
****

BE IT RESOLVED, by the Commissioner's Court of Waller County, Texas, that the following be and are hereby designated as the REPRESENTATIVES and ALTERNATES of the GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2025 and that the REPRESENTATIVES to the GENERAL ASSEMBLY be designated as the DELEGATE and ALTERNATE to the Houston-Galveston Area Council BOARD OF DIRECTORS for the year 2025.

1. **REPRESENTATIVE, GENERAL ASSEMBLY and DELEGATE, BOARD OF DIRECTORS** Carbett "Trey" J. Duhon, III, County Judge
2. **REPRESENTATIVE, GENERAL ASSEMBLY and ALTERNATE, BOARD OF DIRECTORS** Justin Beckendorff, Commissioner, Precinct 4

1. **ALTERNATE, GENERAL ASSEMBLY** John A. Amsler, Commissioner, Precinct 1
2. **ALTERNATE, GENERAL ASSEMBLY** Kendric D. Jones, Commissioner, Precinct 3

THAT the Executive Director of the Houston-Galveston Area Council be notified of the designation of the hereinabove named DELEGATES and ALTERNATES.

PASSED AND ADOPTED, this 16th day of October, 2024.

APPROVED:

Commissioner's Court of Waller County

Item 52

ADVISORY COMMITTEE NOMINATION FORM

Please return to Houston-Galveston Area Council by **May 31.** Mail, Fax or email, attention William Matthews, 3555 Timmons Ln, Ste 120, Houston, TX 77027 • 713-499-6668 • Fax 713-993-2414 • William.Matthews@h-gac.com • To obtain more information about advisory committees, please visit https://www.h-gac.com/board-of-directors/advisory-committees

Committee Name: Gulf Coast Economic Development District

Brief Description of Committee:

The Gulf Coast Economic Development District makes recommendations on issues of economic development to assist and advise elected officials in their decision-making responsibilities The district also helps bolster our local economy by providing loans for qualified business owners and local governments.

Would you like to re-nominate the current representative(s) listed below for the **May 2024-2027 term?**

Current Representative(s)	Representing	Nominated by	Re-nominate
Vacant (Primary)			☐ Yes ☒ No
Vacant (Alternate)			☐ Yes ☒ No

If you selected **no**, please list the new nominee(s) in the space provided:

Primary

Name	Kendric D. Jones	Organization	Waller County
Address	425 FM 1488	Title	Commissioner, Pct. 3
City	Hempstead	Phone	(979)221-3086
State	Texas	Zip	77445
Representing		Email	k.jones@wallercounty.us

Alternate

Name	Vince Yokom	Organization	Waller County Economic Development
Address	519 9th Street	Title	Executive Director
City	Hempstead	Phone	(979)402-0854
State	Texas	Zip	77445
Representing		Email	vyokom@wallercounty.org

Nominator's Signature

October 16, 2024
Date

Carbett "Trey" J. Duhon, III
Please Print Nominator Name

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BY AND BETWEEN THE COUNTY OF WALLER, TEXAS AND DANA SAFETY SUPPLY, INC. FOR VEHICLE UPFITTING AND INSTALLATION ASSOCIATED WITH CONSTABLE, PRECINCT 3 FLEET VEHICLES

This Agreement for upfitting and installation associated with Constable, Precinct 3 fleet vehicles is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), a political subdivision of the State of Texas, and Dana Safety Supply, Inc. ("Contractor"), a Florida incorporated business, (collectively "Parties").

WHEREAS, Waller County Constable, Precinct 3 requires upfitting and installation for its new fleet vehicles;

WHEREAS, County solicited bids from qualified companies pursuant to a Request for Proposals-Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation (RFP 240807-30);

WHEREAS, Contractor responded to RFP 240807-30 and Waller County Commissioners' Court accepted the proposal submitted by Contractor on September 18, 2024;

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to performance of the Contract;

WHEREAS, the County and Contractor desire to enter into this Contract to clarify and make explicit the rights, duties, and responsibilities between the Parties; and

NOW, THEREFORE, the Parties agree that the foregoing is true and correct, and further agree as follows:

1. **Description of Work.** The Contractor shall provide the County with the requested upfitting and installation (hereinafter referred to as "Goods and Services") in the manner set forth in Contractor's RFP submittal received on September 3, 2024 at 11:43 a.m. as well as Quotes remitted by the Contractor to the County on October 2, 2024 which contained requested specifications as defined herein as "Scope." Contractor shall provide the Goods and Services upon the terms and conditions set forth in the Contract Documents, hereinafter defined, and shall furnish all personnel, labor, equipment, supplies, deliverables, and all other items necessary to provide all of the work as specified by the terms and conditions of the Contract Documents. Contractor will provide the Goods and Services with the degree of skill and diligence normally practiced by contractors performing the same or similar services, and Contractor makes the same guarantee with regard to performance for any and all subcontractors completing Services under this Contract.

A. The Goods and Services are to be performed in a good and workmanlike manner and shall conform in every respect to the following, collectively, the "Contract Documents":

i. This Contract;

ii. Waller County Request for Proposals-Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation (RFP 240807-30) attached hereto as Exhibit A and incorporated herein for all purposes;

iii. Contractor's RFP Submittal received on September 3, 2024 at 11:43 a.m., attached hereto as Exhibit B and incorporated herein for all purposes; and

iv. Contractor's Quotes (Quotes) provided to the County on October 2, 2024, attached hereto as Exhibit C.

B. All of the documents referred to in Subsection A of this Section 1, above, are incorporated by reference and made a part of this Contract for all purposes as though each were written word for word in this Contract; provided, however, that in case of a conflict in the language of the Request for Proposals, Contractor's RFP Submittal, the Quotes, and this Contract, the terms and conditions of this Contract shall control, then the Contractor's RFP Submittal, then the County's Request for Proposals, and then the Quotes in that order, and are final and binding on both Parties. Contractor and County further agree that should any dispute or questions arise respecting the true construction or meaning of any of these documents, the true meaning shall be decided by the County and such decision shall be binding and conclusive upon Contractor.

Scope. The Contractor shall furnish the agreed upon upfitting and installation services for a purchase price not to exceed $35,140.60.

Beginning Operations

Contractor shall coordinate with the designated County representative, Chief Raymond Stewart, as it pertains to delivery once the purchase is authorized by Waller County Commissioners' Court.

2. Inspection of Sites and Coordination. Contractor represents that, prior to submitting its Proposal and executing this Contract, Contractor became and remains thoroughly acquainted with all matters relating to the performance of this Contract, all applicable laws and all of the terms and conditions of this Contract. All Goods and Services under this Contract shall be coordinated under, and performed to the satisfaction of Chief Raymond Steward, Constable Precinct 3.

3. Payment. In exchange for those Goods and Services requested by the County under the Contract Documents, the County agrees to pay Contractor for goods and services at the price listed in Exhibit C, according to the terms and conditions of this Contract for the rendering of goods and services. The County shall pay all valid invoices within 30 days of delivery and acceptance of the vehicle to the requested County delivery site. The County will not pay an invoice in full if there is a dispute about the accuracy of the invoice.

4. Term and Termination. The Contract shall commence on the Effective Date, defined as the date of the last signature affixed hereto, and continue in full force and effect until termination in accordance with its provisions. Texas law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval. Any contract that extends beyond the current Waller County fiscal year is contingent upon the appropriation of funds from the relevant budget and fiscal year. If for any reason funds are not appropriated to continue the lease or contract, said lease or contract shall

become null and void on the last day of the current appropriation of funds. All expenses occurring after the date of termination shall be the responsibility of Contractor.

The County reserves the right to terminate the contract immediately if the Contractor fails to (1) meet delivery or completion schedules, or (2) otherwise perform in accordance with the Contract Documents.

The County reserves the right to immediately terminate the Contract if Contractor becomes insolvent or commits acts of bankruptcy.

The County may terminate this contract for cause or convenience by providing 30 days written notice to the Contractor. The notice must state the reasons for such termination. Prior written notice must be delivered in person or sent by registered or certified mail, return receipt requested, proper postage paid, and properly addressed to the other party at the address identified herein. The Contract will continue in force during the 30 day notice period. The County shall compensate Contractor in accordance with the terms of this Contract for Contract work properly performed prior to the date of termination specified in the notice, provided that Constable, Precinct 3 inspects and accepts the goods and services performed by Contractor. Contractor shall not be entitled to lost or anticipated profits should the County choose to exercise its option to terminate.

5. **Permits; Compliance with Laws and Regulations.** Contractor shall possess or obtain any applicable permits required by municipal ordinance, county ordinance, or state or federal law for the performance of the Goods and Services prior to commencing the Contract. Contractor shall perform its obligations pursuant to this Contract in accordance with all federal, state, and local statutes, ordinances, laws, regulations, and executive, administrative, and judicial orders applicable to the Services to be performed pursuant to this Contract.

6. **Independent Contractor.** Contractor's status shall be that of an independent contractor and not an agent, servant, employee, or representative of the County in the performance of the Goods and Services. Contractor shall exercise independent judgment in performing under this Contract, and in cooperation with the Constable, Precinct 3, is solely responsible for determining how performance under the Contract will be satisfied. No term or provision of this Contract or act of the Contractor in the performance of this Contract shall be construed as making Contractor the agent, servant, or employee of the County.

7. INDEMNITY. CONTRACTOR, ITS OFFICERS, DIRECTORS, PARTNERS, CONTRACTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, SUCCESSORS, ASSIGNEES, VENDORS, GRANTEES, AND/OR TRUSTEES (COLLECTIVELY REFERRED TO AS "CONTRACTOR" FOR PURPOSES OF THIS SECTION), AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE COUNTY AND ITS OFFICERS, OFFICIALS, DEPARTMENT HEADS, REPRESENTATIVES, AGENTS, AND EMPLOYEES (COLLECTIVELY REFERRED TO AS "COUNTY" FOR PURPOSES OF THIS SECTION) FROM ANY AND ALL CLAIMS, DEMANDS, DAMAGES, INJURIES – INCLUDING DEATH – LIABILITIES, AND EXPENSES (INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE) ARISING DIRECTLY OUT OF OR RESULTING FROM THE OPERATION OR PERFORMANCE OF CONTRACTOR UNDER THIS CONTRACT. THE COUNTY WILL NOT ACCEPT LIABILITY FOR INJURIES THAT ARE THE RESULT OF THE NEGLIGENCE, MALFEASANCE, ACTION, OR OMISSION OF CONTRACTOR. CONTRACTOR

AGREES TO ACCEPT LIABILITY FOR INJURIES TO ITSELF OR OTHERS CAUSED BY ITS OWN NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISSION. THIS INDEMNIFICATION PROVISION IS ALSO SPECIFICALLY INTENDED TO APPLY TO, BUT NOT BE LIMITED TO, ANY AND ALL CLAIMS, WHETHER CIVIL OR CRIMINAL, BROUGHT AGAINST COUNTY BY ANY GOVERNMENT AUTHORITY OR AGENCY RELATED TO ANY PERSON PROVIDING SERVICES UNDER THIS CONTRACT THAT ARE BASED ON ANY FEDERAL IMMIGATION LAW AND ANY AND ALL CLAIMS, DEMANDS, DAMAGES, ACTIONS, AND CAUSES OF ACTION OF EVERY KIND AND NATURE, KNOWN AND KNOWN, EXISTING OR CLAIMED TO EXIST, RELATING TO OR ARISING OUT OF ANY EMPLOYMENT RELATIONSHIP BETWEEN CONTRACTOR AND ITS EMPLOYEES OR SUBCONTRACTORS AS A RESULT OF THAT SUBCONTRACTOR'S OR EMPLOYEE'S EMPLOYMENT AND/OR SEPARATION FROM EMPLOYMENT WITH THE CONTRACTOR, INCLUDING BUT NOT LIMITED TO ANY DISCRIMINATION CLAIM BASED ON SEX, SEXUAL ORIENTATION OR PREFERENCE, RACE, RELIGION, COLOR, NATIONAL ORIGIN, AGE OR DISABILITY UNDER FEDERAL, STATE OR LOCAL LAW, RULE OR REGULATION, AND/OR ANY CLAIM FOR WRONGFUL TERMINATION, BACK PAY, FUTURE WAGE LOSS, OVERTIME PAY, EMPLOYEE BENEFITS, INJURY SUBJECT TO RELIEF UNDER THE WORKERS' COMPENSATION ACT OR WOULD BE SUBJECT TO RELIEF UNDER ANY POLICY FOR WORKERS COMPENSATION INSURANCE, AND ANY OTHER CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE.

COUNTY SHALL HAVE THE RIGHT TO APPROVE DEFENSE COUNSEL TO BE RETAINED BY CONTRACTOR IN FULFILLING ITS OBLIGATION TO DEFEND AND INDEMNIFY COUNTY HEREUNDER, UNLESS SUCH RIGHT IS EXPRESSLY WAIVED BY COUNTY IN WRITING. COUNTY RESERVES THE RIGHT TO PROVIDE A PORTION OR ALL OF ITS OWN DEFENSE; HOWEVER, COUNTY IS UNDER NO OBLIGATION TO DO SO. ANY SUCH ACTION BY COUNTY IS NOT TO BE CONSTRUED AS A WAIVER OF CONTRACTOR'S OBLIGATION TO DEFEND COUNTY OR AS A WAIVER OF CONTRACTOR'S OBLIGATION TO INDEMNIFY COUNTY PURSUANT TO THIS CONTRACT. IF CONTRACTOR FAILS TO RETAIN COUNTY APPROVED DEFENSE COUNSEL WITHIN TEN (10) BUSINESS DAYS OF COUNTY'S WRITTEN NOTICE THAT COUNTY IS INVOKING ITS RIGHT TO INDEMNIFICATION UNDER THIS CONTRACT, COUNTY SHALL HAVE THE RIGHT TO RETAIN DEFENSE COUNSEL ON ITS OWN BEHALF, AND CONTRACTOR SHALL BE LIABLE FOR ALL REASONABLE ATTORNEY FEES AND COSTS INCURRED BY COUNTY. CONTRACTOR AND COUNTY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

THIS SECTION SHALL SURVIVE THE TERMINATION OF THIS CONTRACT.

8. Jurisdiction and Venue. This Contract is made and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court actions brought directly or indirectly by reason of this contract shall be in Waller County, Texas. This contract is made and is to be performed in Waller County, Texas.

9. Assignment. Contractor shall not sell, assign, transfer, or convey this Contract, in whole

or in part, without the prior written consent of the County. As an express condition of consent to any assignment, Contractor shall remain liable for completion of the Contract work in the event of default by the successor contractor or assignee.

10. Right of Review and Audit. County may review any and all of the Goods and Services performed by Contractor under this Contract. County is granted the right to audit, at County's election, all of Contractor's records and billings relating to the performance of this Contract as may be reasonably necessary for County to confirm its payment obligations under this Contract. Contractor agrees to retain such records for a minimum of five (5) years following completion of this Contract. Any payment, settlement, satisfaction, or release made or provided during the course of performance of this Contract shall be subject to County's rights as may be disclosed by an audit under this section.

11. No Waiver. No claim or right arising out of a breach of this Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of this Contract does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision. The County's waiver or failure to exercise in any respect any right provided for in this agreement shall not be deemed a waiver of any further right under this agreement. The County and its employees, officers, and officials do not waive, modify, or alter to any extent any of their defenses, immunities, or remedies.

12. Legal Construction. If any provision of this agreement is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.

13. Entire Agreement. This Contract, together with all Exhibits incorporated herein, embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters in this Contract. The Contract may not be modified, altered, or amended except by written instrument duly executed by both parties.

14. Titles Not Restrictive. The titles assigned to the various sections and paragraphs of this Contract are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Contract.

15. Tax Exempt. The County is a tax-exempt organization. If Contractor makes purchase under this Contract that will be billed to the County, the County will not reimburse Contractor for taxes from which it is exempt. The County can provide tax exempt paperwork upon request.

16. Other Expenses. Except as otherwise expressly set forth in this Contract and the Contract Documents, each of the parties will bear its own expenses in connection with the performance contemplated by this Contract and the Contract Documents.

17. No Arbitration. The County does not agree to arbitration.

18. Waiver of Subrogation. Contractor and Contractor's insurance carrier waive any and all rights whatsoever with regard to subrogation against Waller County as an indirect party to any suit

arising out of personal or property damages resulting from Contractor's, its employees', or subcontractors' performance under this Contract.

19. No Third-Party Beneficiaries. This Contract does not inure to the benefit of any third party, except permitted successor or assigns.

20. Amendments. All amendments and additions to this Contract or its Exhibits and Contract Documents must be approved by Contractor and the Waller County Commissioners Court.

21. Authority to Sign. Signatories to this Contract represent and warrant that they have the authority to bind the respective parties.

22. Confidentiality. The County is bound by the Public Information Act and other laws concerning government records. Contractor shall clearly and noticeably mark all confidential information and documents it provides to the County pursuant to this Contract. The County will make good faith efforts to promptly notify Contractor if any such information is requested in a public information request, subpoena, or other method so Contractor may argue against the release of such information.

23. Notices. Notices delivered hereunder shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested. Mailed notices shall be deemed communicated as of three (3) days after mailing. Any notice or certification to be provided pursuant to this Contract shall be delivered to the following persons, unless a substitute representative is designated in writing:

To the County:

Attn: County Judge
425 FM 1488, Suite 106
Hempstead, Texas 77445

To Contractor:

Attn: Joan Miller
4809 Koger Blvd.
Greensboro, NC 27407

COUNTY

Carbett "Trey" J. Duhon III
County Judge

Date: October 17, 2024

CONTRACTOR

Joan Miller
Accounts Receivable

Date: 10-17-24

EXHIBIT A

WALLER COUNTY
STATE OF TEXAS

REQUEST FOR PROPOSALS
240807-30

Project Title

Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

Solicitation Closing Date

Tuesday, September 3, 2024 at 3:00 p.m. (CST)

1. Introduction

A. Project Overview: Waller County (County) is soliciting proposals from qualified Companies to provide the County's Constables, Precinct 3 and Precinct 4 with all labor, materials, equipment, supervision, and incidentals associated with upfitting and installation services for its new fleet vehicles. It is the County's intent to award a contract to the Respondent which meets or exceeds all specifications contained in Appendix A—Scope of Services and Specifications.

B. Questions:

i. RFP Clarifications: All questions related to requirements, processes, or Scope of Work/Specifications for this RFP should be submitted in writing via e-mail to rfpquery@wallercounty.us no later than 3:00 p.m. on Friday, August 23, 2024.

ii. Replies: Responses to all inquiries relating to this RFP will be issued in writing via addendum and will be uploaded to the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) on Tuesday, August 27, 2024 by 5:00 p.m. All such addenda issued by the County prior to the submittal deadline shall be considered part of the RFP. The County shall not be bound by any reply to an inquiry unless such reply is made by such formal written addendum.

iii. Acknowledgement of Addenda: Should it become necessary for the County to issue one or more addendum to the RFP, the Respondent is required to acknowledge receipt of each addendum issued. **RFP changes per addendum should be noted within the responses as well.**

C. Notification of Errors or Omissions: Due care and diligence have been used in preparation of this RFP Solicitation and it is believed to be substantially correct. The responsibility for determining the full extent of the exposure and the verification of all the information presented herein shall rest solely on the Respondent. The County and its representatives shall not be responsible for errors or omissions in these specifications, nor for failure on the part of the Respondent to determine the full extent of the exposure. Respondents must promptly notify the County of any and all omissions, ambiguity, inconsistency, or error it may discover upon examining this RFP. The County is not responsible or liable for any errors and/or misrepresentation which result from Proposal Submittals which are inadvertently incomplete, ambiguous, inconsistent or obviously erroneous.

D. Deviations: A Respondent must clearly note and explain in detail any and all limitations, exceptions, qualifications, special conditions, or other deviations from what is set forth in this RFP at the time it is submitted.

The County may seek clarification from and/or communicate with a Respondent regarding a submitted deviation, consistent with general procurement principles of fair competition.

Other than any deviation submitted in writing and accepted by the County, the County will hold a Respondent accountable to perform in strict compliance with these Terms and Conditions and the item specifications as written.

E. Required Forms: A Respondent must include as part of its completed Proposal Submittal the following Required Forms. All forms can be found on the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) under the file name "Required Forms: RFP for Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation."

i. Child Support Statement for Negotiated Contracts and Grants
ii. Debarment Certification
iii. Resident/Nonresident Certification
iv. No Israel Boycott Certification
v. No Excluded Nation or Foreign Terrorist Organization Certification
vi. Historically Underutilized Business Certification
vii. Deviation and Compliance
viii. Respondent's Business Name
ix. No Energy Company Boycott Certification
x. No Discrimination Against Firearm and Ammunition Industries Certification
xi. Certification on Indebtedness to County
xii. Agreement to Provide Certificate of Insurance
xiii. Certificate of Interested Parties Texas Ethics Commission (Form 1295)
xiv. Conflict of Interest Questionnaire

2. Definitions

A. "Waller County" and "County" means Waller County, Texas.
B. "Respondent" and "Dealer" may be used synonymously.
C. "Department Contact" means Chief Raymond Stewart (Constable's Office, Precinct 3) and Constable Trimm (Constable, Precinct 4)
D. "Commissioners' Court" means the Waller County Commissioners' Court.
E. "Contract" means the written agreement the County enters into with the Respondent eventually selected for award of a contract for the goods and Services set forth within this RFP in its entirety.
F. "Must," "shall," or "will" mean that compliance with the intent of the statement is mandatory.
G. "Scoring Committee" means the Waller County officials and/or employees responsible for evaluating a Proposal Packet in accordance with the evaluation factors set forth in Appendix A.

3. General Information

A. Advertising**:** Unless otherwise required by law, a Respondent to this RFP shall not publish and shall keep confidential their intentions and actions respecting and response to the RFP.

B. Point of Contact: Queries concerning this procurement and its process must be submitted in writing to RFPquery@wallercounty.us. Contacting any County employee or representative directly during the solicitation process could result in disqualification. Do not rely on oral instructions or clarifications. Requests from interested Companies for additional information or interpretation of the information included in the specifications should be directed in writing to RFPquery@wallercounty.us.

C. Requirements of the Texas Public Information Act—Confidential Information**:** The County strictly adheres to the Texas Public Information Act (Texas Government Code Chapter 552.001, et seq.) and all other governing statutes, regulations, and laws regarding the disclosure of RFP information. Submittals are not available for public inspection until after the contract award. If a Respondent has notified the County, in writing, that the Proposal Submittal contains trade secrets or confidential information, the County will generally take reasonable steps to prevent disclosure of such information, in accordance with the Public Information Act. This is a statement of general policy only, and in no event shall the County be liable for disclosure of such information by the County in response to a request, regardless of the County's failure to take any such reasonable steps, even if the County is negligent in failing to do so.

D. Legal Relations and Responsibilities: A Respondent shall maintain adequate records to justify all

charges, expenses and costs incurred in performing the Services for a period of at least Five (5) years following the termination date of a contract resulting from this Solicitation. The County shall have full and complete access to all records, documents and information collected and/or maintained by the Respondent in the course of the administration and performance of the Contract. This information shall be made accessible at a Respondent's local place of business for purposes of inspection, reproduction, and audit without restriction

E. Equal Employment Opportunity (EEO) Disclosures: Respondent agrees to abide by all applicable laws, regulations, and executive orders pertaining to equal employment opportunity, including federal laws and the laws of the state in which the Company's primary place of business is located. In accordance with such laws, regulations, and executive orders, Respondent agrees that no person in the United States shall, on the grounds of race, color, religion, national origin, sex, age, veteran status, disability, or genetic information, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed by the Respondent under a Contract which arises in connection with this Solicitation. Upon request, Respondent will furnish information regarding its nondiscriminatory hiring and promotion policies.

F. Statement of Inclusion/Applicability: All information contained in this RFP and a Company's response are an integral part of any contract which is awarded in association with this RFP Solicitation.

G. Legal Liability Information: A Respondent shall disclose all legal liability information by listing any pending or anticipated litigation that it is involved in, including but not limited to, potential or actual legal matters with private parties and any local, state, federal, or international governmental entities. A Company shall disclose if it is the target or subject of any investigation, accusation or charges by any federal, State or local law enforcement, licensing or certification body.

H. Information Acquired Through Work: Respondent expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information. Respondent agrees it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times. No report, maps, or other documents produced in whole or in part under an ensuing contract shall be the subject of an application for copyright by or on behalf of the Respondent.

I. Proposal Signatures: A Respondent must sign its Proposal Submittal in strict accordance with the County's instructions, including having a company representative duly authorized by the Company to execute the Proposal. By signing, the signatory warrants that they have read and agree to the terms of the Proposal Submittal and are authorized to execute same as a legally binding act of Respondent, including any resulting contract.

J. Governing Law: This RFP is governed by the competitive bidding requirements of the County Purchasing Act of the Texas Local Government Code. Respondents shall comply with all applicable federal, state, and local laws and regulations. A Company is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Waller County may request and rely on advice, decisions, and opinions of the Attorney General of Texas and the Waller County Criminal District Attorney concerning any portion of these requirements.

A Respondent further agrees that any work performed under this resulting contract will be executed in compliance with the most current professional standards and specifications which may be applicable at the time in which services are being rendered.

4. RFP Withdrawal and Amendments

A. Withdrawal: The County, in its discretion, reserves the right to withdraw this RFP for any reason.

B. RFP Amendments: The County, in its discretion, reserves the right to amend this RFP by formal written Addenda prior to the Submittal Due Date. It is a Respondent's responsibility to regularly check the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) for any and all Amendments made to the RFP pursuant to an Addendum. A Respondent is responsible for incorporating any and all Amendments and Addenda into its Submittal Packet. Failure to do so will result in disqualification.

5. Statement of Qualification Submittal Requirements

A. Submittal Packet: Please remit one (1) Original Proposal, three (3) copies, and one (1) electronic response on CD or flash drive. CD or flash drive must contain only one (1) file in PDF format and must match the original and copies of the response identically. Submittal Packets must be remitted in sealed envelopes and be clearly marked on the outside of the envelope with the following information:
   i. RFP Number;
   ii. Respondent's Company Name; and
   iii. "Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation"

B. Due Date: Complete Submittal Packets must be remitted to Alan Younts, Waller County Auditor, Waller County Joe Kuciemba Annex, 425 FM 1488, Suite 119, Hempstead, Texas 77445 by 3:00 p.m. on Tuesday, September 3, 2024. Proposal Packets will be accepted by hand or mail according to the specifications contained in this RFP. The time and date of receipt as recorded in the County Auditor's Office shall serve as the official time of receipt. The County is not responsible for late delivery of USPS or any other carrier. **Late Submittal Packets will not be accepted under any circumstances.**

C. Alteration of RFP: Proposer shall in no way alter the County's published RFP package. If any alteration is made, the County's RFP as published by the County shall control. Further, if an alteration of any kind to the County's published RFP is discovered only after the Contract is executed, the Contract is subject to immediate cancellation by County without penalty of any kind to the County.

D. Alteration of Proposal: Any interlineations, alteration, or erasure made before the Solicitation Due Date must be initialed by the signer of the Proposal Packet guaranteeing authenticity. Written notice must be submitted to the County in advance of the Submittal Due Date.

E. Withdrawal of Proposal: A Respondent may withdraw its Proposal prior to the Due Date and time specified in this RFP. A request for withdrawal must be made in writing, and signed by an individual authorized to enter into contracts on Respondent's behalf and indicate the individual's title. Submittal Packets in the County's possession at the Due Date and time shall be deemed final, conclusive, and irrevocable. No Submittal Packet will be subject to withdrawal, amendment, or correction after the Proposal Due Date and time specified in the Solicitation.

F. Format of Submittal Packet: Respondents are required to submit all information requested in Appendix A, Appendix B, Appendix C, and the requested Required Forms. A Respondent's Submittal Packet must adhere to the below format. Submittal Packets must be remitted by mail or hand-delivery; all other formats, including fax or e-mail, will be rejected by the County. A Submittal Packet must include a complete Proposal and all Required Forms requested pursuant to this RFP. Failure to include all requested information will result in a Submittal Packet's rejection.
   i. Single-Space Type;
   ii. Standard 8-1/2" x 11" vertically-oriented pages;
   iii. One-Sided Hard-Copies;
   iv. Numbered Pages; and
   v. Handwriting on Required Forms must be legibly written in ink.

G. Validity Period: Once the submittal deadline has passed, any Proposal submitted shall constitute an irrevocable agreement to provide the commodities and/or services set forth in the Scope of Services and Specifications on the terms set forth herein, with such Proposal being irrevocable until the earlier of the expiration of ninety (90) days from the submittal deadline, or until a contract has been awarded by the County.

H. Taxpayer Identification: Selected Contractor must provide the County with a current W-9 "Request for Taxpayer Identification and Certification" after an award of a contract and before goods or services can be procured from the Respondent.

I. Requirements: A Respondent which submits a Proposal is agreeing to provide the County with the specified Goods and Services described in this Solicitation in accordance with the terms and conditions and in compliance with the specifications included herein and any Addenda issued by the County prior to the Submittal Due Date.

6. Proposal Evaluation and Contract Award

A. Process: Contract award for the Services set forth within this RFP Solicitation will be made using sealed competitive bids in accordance with Chapter 262 of the Texas Local Government Code. A Proposal submitted in accordance with this RFP will be evaluated for award. A Proposal may be disqualified at any time during the Evaluation Process for failure to meet any terms or conditions contained anywhere in this RFP. Failure to include all required information may result in a Proposal being disqualified.

The County will award the Contract to the Respondent whose Proposal is the lowest and best, and determined to be the most advantageous to the County. Proposal evaluations will be based upon the criteria set forth below in Appendix A, Section 3.

Respondents are prohibited from directly or indirectly communicating with County employees, appointed officials, or elected officials regarding its or another Respondent's qualifications or any other matter relating to the eventual award of a contract for the services requested under this RFP. A Respondent is prohibited from contacting County personnel regarding its qualifications or the award of a contract unless it is in response to an inquiry from a staff member after Commissioners' Court has made a decision and selected a Company. Any violation will result in immediate disqualification of the respondent from the selection process.

B. Completeness: If a Proposal is incomplete or otherwise fails to conform to the requirements of the RFP, the County alone will determine whether the variance is so significant as to render the Proposal non-responsive, or whether the variance may be cured by the Respondent or waived by the County, such that the Proposal may be considered for award.

C. Ambiguity: Any ambiguity in the Proposal as a result of omission, error, lack of clarity or non-compliance by a Respondent with specifications, instructions and all conditions shall be construed in favor of the County. In the event of a conflict between these standard RFP requirements and details provided in Appendix A – Scope of Services and Specifications or Appendix B – Specifications Verification, the Appendices shall prevail.

D. Controlling Document: In the case of a discrepancy between this solicitation and the formal contract, the formal contract will prevail and control.

E. Additional Information: County may request any other information necessary to determine a Respondent's ability to meet the minimum standards required by this RFP.

F. Certification Regarding Debarment, Suspension Ineligibility, and Voluntary Exclusion: Respondent certifies that it is not ineligible for participation in federal or state assistance programs under Executive Order 12549, "Debarment and Suspension." It further agrees to include this certification in all contracts between itself and any subcontractors in connection with the services performed or goods provided under this Contract. Respondent also certifies that it will notify Waller County in writing immediately if it is not in compliance with Executive Order 12549 during the term of this Contract. Respondent agrees to refund Waller County for any payments made to the Company while ineligible.

G. Authority to Submit Proposal and Enter Contract: The person signing on behalf of a Respondent certifies that the signer has authority to submit the Proposal on behalf of the Company and bind it to any resulting contract.

H. Interpretation of Solicitation Documents: The County is the final judge of the meaning of any word(s), sentences, paragraphs or other parts of the solicitation documents. Respondents are encouraged to seek clarification, before submitting a Proposal, of any portion of the RFP Solicitation which appears to be ambiguous, unclear, inconsistent, or otherwise in error. Clarifications will be in writing.

I. Withdrawal of Submittal Packet: A Respondent may withdraw a Submittal Packet prior to the Submission Deadline by notifying the County Auditor, Alan Younts, in writing via e-mail, at a.younts@wallercounty.us. Submittal Packets may not be withdrawn once publicly opened by Commissioners' Court on Wednesday, September 4, 2024. Submittal Packets which have been withdrawn will not be considered by the County.

J. Disqualification of Respondent: The County may disqualify a Respondent and its Submittal Packet for any of the following reasons (***Nb:*** List is not exhaustive):

   i. Collusion among Respondents;
   ii. Respondent's default on an existing or previous contract with the County;
   iii. Respondent's involvement in a current or pending lawsuit with the County;
   iv. Respondent's attempt to influence the outcome of the RFP solicitation through unauthorized contact with County officials or employees outside of those listed in this RFP Solicitation;

v. A Respondent's inability to provide the quality and timeliness of Goods and Services set forth herein; and/or
vi. Respondent's attempt to offer gifts, gratuities, or bribes to any County employee or elected official in connection with this or any other RFQ/RFP Solicitation.

APPENDIX A: SCOPE OF SERVICES & SPECIFICATIONS

1. **Scope of Services:** The County requires a qualified Company to provide fleet vehicle upfitting and installation services in order to maintain reliability and efficiency within its vehicle fleet for Constables, Precinct 3 and Precinct 4. The requested services shall include, but not be limited to, the purchase of, labor associated with said purchase, any and all materials and supplies needed, supervision, insurance, and any other needed incidentals associated with the requested items set forth in Exhibit 1.

2. **Specifications**

A. Vehicle Specifications and Requested Upfitting Equipment
   i. The Company shall rely on Exhibit 1 provided by the County as it pertains to the goods and services being sought.
   ii. Company warrants and agrees that all materials and equipment supplied pursuant to an ensuing Contract shall be **NEW** and manufactured and produced in compliance with all applicable laws, regulations, codes, terms, standards, and/or requirements of all Federal, State, and local authorities. Performance shall also comply with all applicable laws and regulations. Company agrees to furnish at the County's request a certificate of compliance as the County may require.
   iii. Any other standard items of equipment, components, and accessories listed in the manufacturer's specifications or brochures necessary for a complete operating unit, whether specified or not, shall be included. If not requested as part of Exhibit 1, Company shall clearly note in its Bid Form any additional costs the County would incur associated with the requested upfitting and installation.

B. Coordination of Work
   i. Chief Deputy Raymond Stewart in the Waller County Constable, Precinct 3's office and Constable Trimm in the Waller County Constable, Precinct 4's office will coordinate all activities with the Company. The County must approve the work and related costs prior to the commencement of work.
   ii. All equipment and parts will be ordered as required and will be shipped to the Company's place of business.
   iii. The County will deliver the motor vehicles to the Company's place of business for the contracted services.

C. Location of Work
   i. When work is performed at the Company's worksite, the vehicles shall be stored in a secure area or building and must be locked when it is not being serviced. The Company is responsible for all County patrol vehicles and equipment in its possession against damages from vandalism, theft, accident and/or any circumstances that may imperil or diminish County assets until returned to the County.

D. Acceptance of Completed Work
   i. Upon completion of the upfit services, the Company will coordinate with the County to accept the completed work. The County will determine if the service work that is performed is as specified and acceptable. If the work does not meet the County's requirements, the Company shall take whatever remedial action is necessary to meet the requirements. All remedial work shall be done at the Company's expense.

E. Dates and Duration

i. Time is of the essence; authorized County personnel will drop off the vehicles at the Company's place of business. Company is required to deliver the upfitted vehicles to the County once upfitting is complete. The County's preference is that a Respondent's place of business where proposed work will be performed not exceed 50 miles from Hempstead, Texas. The County has the right to inspect the Company's facility before or after an award.

ii. All services set forth in the solicitation must be complete no later than 21 days after the Respondent receives the fleet vehicles. Should it become apparent to a Respondent that a 21-day turnaround is not feasible, Company must notify the County at earliest convenience and provide an explanation for the delay.

iii. Failure to deliver the vehicles by the promised delivery date due to unreasonable and negligent circumstance will result in liquidated damages of $50 per day per vehicle for each day the vehicles are to be completed beyond the promised date. A mutual agreement to extend the deadline may be executed.

iv. The County may terminate the Contract at the County's convenience if the County determines it is in its best interest.

v. The Company will notify the County at earliest convenience of the reasons for the failure to meet the promised completion date.

F. Warranty

i. Products and services furnished to the County shall be covered by the most favorable commercial warranties the supplier or manufacturer gives to any customers, and the rights and remedies so provided are in addition to, and do not limit, any rights afforded by the County. Such warranties shall be effective upon acceptance of the products and services by the County. All parts, equipment, and other materials and workmanship furnished by the Contractors shall include the manufacturer's warranty for replacement.

ii. Company shall guarantee that workmanship performed under this contract meets or exceeds established industry standards relating to quality, neatness, precision, completeness, and attention to detail. The Company's performance will be monitored closely and discrepancies will be relayed verbally by County employees. Failure to correct the discrepancies in a timely manner will result in a formal letter outlining the discrepancies and setting a thirty-day deadline for correction to the County's satisfaction. If the discrepancies are not corrected by the written thirty (30) day deadline, the County may terminate this contract. The County will not be responsible for payment of any invoice for unsatisfactory work performed under this contract for which written notice has not be provided. When the Company has resolved all written discrepancies, any pending invoices will be paid.

iii. If during the warranty period the warranty is breached, the Company shall promptly, upon receipt of notice, either repair the non-conforming parts and/or materials or replace the non-conforming parts and/or materials with fully conforming parts and/or materials at no additional cost to the County. All costs incidental to such repair or replacement, including, but not limited to, any packaging and shipping costs, shall be borne exclusively by the Contractor. The County shall endeavor to give the Company written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach of warranty.

iv. If the Company is unable or unwilling to repair or replace defective or non-conforming parts and/or materials as required by the County, the County, then in addition to any other available remedy may reduce the quantity of parts and/or materials it may be required to purchase under the Contract from the Company, and in its sole discretion may purchase conforming goods and services from other sources at no penalty. In such event, the Company shall pay the County upon demand the increased cost, if any, incurred by the County to procure such parts and/or materials from another source.

G. Applicable Federal and State Requirements-Bids shall meet all applicable Federal and State requirements.

3. Evaluation Factors

A. Criteria: Commissioners' Court, in its sole discretion, will determine the Respondent which is best qualified to provide the requested Goods and Services. A Proposal submitted in accordance with this RFP will be evaluated by the Scoring Committee which will make a recommendation to Commissioners' Court. A Submittal Packet may be disqualified at any time during the evaluation process for failure to meet any terms or conditions contained anywhere in this RFP. Failure to include all required information may result in disqualification. The County reserves the right to reject any and all Submittals.

Submittal Packets will be evaluated based on the following criteria:

CRITERIA	MAXIMUM POINTS
Cost Proposal	35
Ability of Respondent to perform the Scope of Work and provide all requested Goods and Services	35
Delivery Timeline	20
Overall Completeness of Proposal	5
References (minimum of three (3) required)	5

4. Submittal Requirements

A. Cover Letter. Letter should not exceed two (2) pages. It must be signed by an authorized representative of the entity committing Respondent to provide the Goods and Services set forth herein;

B. Company Profile, including, but not limited to, Company's official registered name, state of incorporation, brief company history, ownership, office location(s), and goods and/or services offered;

C. References. Respondent must provide a minimum of three (3) references for contracts of similar scope which have been successfully completed within the past five (5) years. References must include Contact's name, e-mail address, and telephone number. Respondent should also briefly list goods and services provided to each client. References should demonstrate Dealer's experience in providing goods and services of similar nature for other government agencies;

D. Cost Proposal. Respondent is required to complete Appendix C-Requested Vehicles Bid Form and disclose any charges or fees beyond what is included that the County would incur with the Respondent before, during, and after implementation; and

E. Additional information to demonstrate Respondent's ability to provide the requested Goods and Services successfully.

5. KEY DATES*

A. ***Nb:*** All dates subject to change based on the needs of Waller County.

Solicitation Release Date	Friday, August 9, 2024
Deadline for Submittal of Written Questions	Friday, August 23, 2024 at 3:00 p.m.
County Issues Addendum (If Necessary)	Tuesday, August 27, 2024 at 5:00 p.m.
Sealed Submittal Packets Due	Tuesday, September 3, 2024 at 3:00 p.m.
Sealed Submittals Opened by County	Wednesday, September 4, 2024
Anticipated Scoring Committee Review Date	Monday, September 9, 2024
Anticipated Notice of Award	Wednesday, September 18, 2024

APPENDIX B:
SPECIFICATIONS VERIFICATION

By submitting this Proposal Packet, the undersigned hereby certifies that said Proposal has been independently arrived at and that terms or conditions appearing or applicable hereto have not and will not be disclosed by or on behalf of the Respondent to another Company.

The undersigned by his/her signature represents that he/she is authorized to bind the Respondent to fully comply with the Terms and Conditions of the RFP, and that Respondent is ready, willing, and able to perform if awarded a contract for the Goods and Services set forth herein.

By signing below, you certify that you have read the entire document and agreed to the terms herein. You further certify that all of the information contained in Respondent's Submittal Packet is truthful to the best of your knowledge and belief, and that the Submittal Packet is made without prior understanding, agreement, connection, discussion, or collusion with an officer, employee, or agent of Waller County, Texas. **You must sign below in ink; failure to sign and return WILL disqualify a Respondent. A Submittal Packet must be typewritten or written in ink.**

Company Name: _____

Contact Name: _____

Contact Title: _____

Signature: _____

Address: _____

City, State, Zip: _____

Phone Number: _____

Fax Number: _____

APPENDIX B:
SPECIFICATIONS VERIFICATION (Cont.)

I. A RESPONDENT MUST SUBMIT ALL OF THE FOLLOWING INFORMATION IN ORDER FOR A SUBMITTAL PACKET TO BE CONSIDERED COMPLETE AND ELIGIBLE FOR EVALUATION BY THE SCORING COMMITTEE.

1. Proposed Goods and Services

A. Description: Respondent should clearly and succinctly describe the Goods and Services it will provide the County in accordance with the required Scope of Work and Specifications as identified in Appendix A.

B. Delivery Date: The requested Goods and Services must be provided to the County by Wednesday, October 16, 2024.

2. Cost of Proposed Goods

A. Costs associated with Proposal: A Respondent understands and acknowledges that the County will not reimburse or pay it for any expenses the Company incurs in preparing its Proposal or providing additional information required in connection with this RFP Solicitation.

B. Pricing: Respondent must complete Appendix C-Requested Vehicles Bid Form. Proposals will be evaluated based upon the information contained therein.

C. Firm Prices: Unless stated otherwise in its Submittal Packet, a Respondent's price(s) remain firm for 90 days from the date the County publicly opens Proposal Submittals, and upon award, remain in effect for the contract period set forth herein.

3. Term of Contract & Renewal

A. Any contract which results from this RFP shall be effective for one (1) year from the date of a Notice to Proceed letter provided to the selected Respondent by the County.

4. Respondent's Experience & Key Personnel

A. Project Team: A Respondent shall identify all members of its team, including management, who will be providing any Services proposed herein. Respondent should include information which details said members' experience.

B. Business Establishment: Respondent shall provide the number of years it has been established and operating and number of employees it currently employs. If Respondent's company has changed names or if the principal(s) operating it operate similar business(es) under different names, or have operated any other business(es) or changed the legal status or form of the business(es) within the last five (5) years, all

names of predecessor business, affiliated entities, and previous business entities operated by the principals, if different than present, must be provided.

C. Project-Related Experience: Submittal Packet must include detailed information which demonstrates Respondent's experience and expertise in providing the requested Goods and Services, and clearly set forth Respondent's ability to successfully plan and deliver the requested Goods and Services.

D. Control of Work: Respondent shall provide the requested Goods and Services in conformity with the Scope of Work and Specifications outlined in Appendix A. Respondent must obtain the County's approval, in writing, prior to deviating from the Scope of Work and Specifications. Failure to promptly notify the County of any errors or concerns with the Scope of Work or Specifications will constitute a waiver of all claims for misunderstanding or ambiguities which result from the errors, omissions, or discrepancies discovered.

5. **References**
   A. A Respondent must provide three (3) references demonstrating successful completion of projects similar to what is requested pursuant to the Scope of Work and Specifications. A Reference must include:

      i. Client/Company Name;
      ii. Contact Name;
      iii. Contact Title;
      iv. Contact Phone Number;
      v. Contact E-mail Address; and
      vi. Date and Scope of Work/Goods Provided

6. **Confidential Information**
   A. Respondent must clearly identify information in its Submittal Packet which it considers proprietary or confidential. Respondent must describe such confidential information and the basis for its assertion that such material qualifies for legal protection from disclosure. The County will treat such information as confidential only to the extent allowable under the Texas Public Information Act or similar applicable disclosure law. Under no circumstance shall a Respondent's entire Submittal Packet or its technical responses be labeled proprietary or confidential.

7. **Federal, State, or Local Identification Information**
   A. Centralized Master Bidders List Registration Number
   B. Prime Contract HUB/MWBE Registration Number
   C. An Individual acting as a sole proprietor must enter his/her Social Security Number

II. CONTRACT TERMS AND CONDITIONS—EXCEPT WHERE RESPONDENT MAKES SPECIFIC EXCEPTION IN ITS SUBMITTED PROPOSAL, ANY CONTRACT RESULTING FROM THIS SOLICITATION WILL CONTAIN THE FOLLOWING TERMS AND CONDITIONS, WHICH RESPONDENT HEREBY ACKNOWLEDGES,

AND TO WHICH IT AGREES TO BY SUBMITTING A COMPLETE SUBMITTAL PACKET

1. **Standard Terms and Conditions**
   a. Application: These standard terms and conditions shall apply to all County solicitations and procurements, unless specifically accepted in the solicitation specifications.
   b. Legal Compliance: Proposer must comply with all Federal, State and Local laws, statutes, ordinances, regulations and standards in effect at the time of delivery of goods and services, and must maintain any and all required licenses and certificates required under the same laws, statutes, ordinances, regulations and standards for services and/or goods provided in response to this solicitation
   c. Interpretation: This writing is intended by the parties as a final expression of their agreement and a complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties and no usage of the trade is relevant to supplement or explain any terms used in the Contract. Acceptance or acquiescence in a course of performance rendered under the Contract is not relevant to and does not determine the meaning of the Contract even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection.
   d. Independent Contractor: Respondent agrees that it and its employees and agents have no employer-employee relationship with County. Respondent agrees that if it is selected and awarded a contract, County shall not be responsible for the Federal Insurance Contribution Act (FICA) payments, Federal or State unemployment taxes, income tax withholding, Workers Compensation Insurance payments, or any other insurance payments, nor will County furnish any medical or retirement benefits or any paid vacation or sick leave.
   e. Conformity to Item Specifications and Contract Award: Respondent warrants that the goods or services it provides under the Contract conform to the item specifications and other requirements of this RFP, and are free from all defects in material, workmanship, and title. If Respondent deviates from an item specification (unless agreed to by County), including delivering a product other than the specific brand and model of the product awarded, the County may reject the product when delivered and terminate the purchase order at no cost or penalty to the County. Respondent further warrants that all products and services provided under the Contract meet all applicable legal standards and requirements, including OSHA standards and regulations, and that any electrical items bear the appropriate listing from US, FMRC, NEMA, or UL laboratories.
   f. General Obligations and Reliance: A Respondent shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Company shall keep the County informed of the progress and quality of the goods and services. The Company agrees and acknowledges that the County is relying on its represented expertise, licensures, and ability to provide the goods and/or services described herein. The Respondent agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of the County in accordance with the County's

requirements and procedures. The Respondent's duties, as set forth herein, shall at no time be in any way diminished by reason of any approval by the County, nor shall the it be released from any liability for itself, its employees, subcontractors, agents, or consultants by reason of such approval by the County. It is understood that the County at all times is ultimately relying upon the Company's skill and knowledge in performing the services and providing any goods required hereunder

g. Limits on Subcontractors: A Respondent may **not** use subcontractors for this project.

h. County's Right to Stop Work: If the Respondent fails to correct work which is not in accordance with the requirements of the Contract, the County may order the Respondent to stop work, or any portion thereof, until the cause for such order is eliminated.

i. County's Right to Continue Work: If Respondent defaults or neglects to carry out the work in accordance with the Contract, and fails within a thirty (30)-day period after receipt of notice from the County to provide an acceptable plan to correct such default, the County may correct such deficiencies and may deduct the reasonable cost thereof from the payment due the Respondent.

j. Contract Termination: An ensuing contract shall remain in effect until expiration, completion, and acceptance of goods and/or services or default. The County reserves the right to terminate the contract immediately if the successful Respondent fails to (1) meet delivery or completion schedules; or (2) otherwise perform in accordance with the accepted proposal.

   Breach of contract or default authorizes the County to award to another Respondent or purchase elsewhere and charge the full increase cost to the defaulting Contractor. Waller County reserves the right to terminate the Contract if Contractor becomes insolvent or commits acts of bankruptcy.

   Either party may terminate this contract by providing thirty (30) days written notice to the other party. The Respondent must state therein the reasons for such cancellation. Prior written notice must be delivered in person or sent by registered or certified mail, return receipt requested, proper postage paid, and properly addressed to the other party at the address on the affidavit for the contractor or to the Waller County Auditor, Waller County Joe Kuciemba Annex, 425 FM 1488, Suite 119, Hempstead, Texas 77445.

k. Remedies for Default and Termination of Contract: Except as otherwise provided for in the RFP Solicitation or contract Terms and Conditions, either the County or Respondent may terminate the Contract in whole or in part in the event of the other party's substantial failure to fulfill its obligations under the Contract through no fault of the terminating party; provided, however, that the defaulting party is given at least ten (10) business days prior written notice of the default and intent to terminate. Written notice shall be delivered by certified mail, return receipt requested, or other method that similarly documents receipt. To the extent that the default is capable of being cured, the defaulting party may be given a ten (10) business day opportunity to remedy the default to the satisfaction of the terminating party.

   At the County's option, and in addition to any other remedies it may have available, the County may terminate the Contract if Respondent fails to adhere to or violates any

of the provisions of these Terms and Conditions, including certifications. Without limiting the scope of the foregoing, one or more of the following constitutes grounds for termination:

Delivery of product(s) or service(s) that fail to meet the item specifications;

Delivery of product(s) or service(s) that are defective or substandard or fail to pass product inspection;

Delivery of a product substitution, except as specifically authorized;

Failure to meet required delivery schedules;

Failure to timely supply the awarded products or services at the contract price;

Failure to provide, within a reasonable time and where required by the Contract or this RFP, information reasonably requested by the County;

Respondents refusal, inability or loss of ability, to offer or provide awarded goods or services to the County unless caused by a Force Majeure event.

Notwithstanding any other provision of this section, in the event of Respondent's default under or breach of any provision of this Contract, the County reserves the right to enforce the performance of the Contract in any manner prescribed by law or deemed to be in the best interest of the County or necessary or appropriate to protect or provide best value to the County.

In the event that the County terminates the Contract, the County reserves the right to award the terminated Contract to the next most qualified Respondent.

The County may sue for breach of contract and specific performance and, in addition to contract damages, recover attorney's fees and costs. Respondent shall be liable for any and all damages permitted by law, and any deviation submitted by Respondent in its Proposal seeking to limit its liability to the County shall be deemed rejected.

The County will not be liable to Respondent for any damages, including but not limited to, loss of profits, loss of business, or any special, consequential, exemplary, or incidental damages resulting from termination based on Respondent's default or breach of contract.

If any delay or failure of performance is caused by a Force Majeure event described in these Terms and Conditions, the County may, in its sole discretion, terminate the Contract, provided such termination complies with the procedures set out above. Any Contract termination resulting from any cause other than a Force Majeure event will be deemed a valid reason for the County to not consider any future proposals from the defaulting Respondent.

l. Remedies Cumulative: The remedies available to the County under this RFP or Contract are in addition to any other remedies that may be available under law or in equity.
m. Change of Ownership: If ownership of Company should change during the term of a resulting Contract, the County must be notified as soon as possible in writing within (10) days and a new declaration of relationship shall be submitted immediately to the

Department Contact. Failure by the Respondent to provide written notification of change of ownership may result in cancellation of a resulting contract.

n. Assignment: A successful Respondent shall not sell, assign, transfer, or convey a contract, in whole or part, without prior written consent of Commissioners' Court.
o. Change or Modification: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the resulting Contract. All changes to the Contract must be approved by Commissioners' Court and will be made in writing to the Department Contact.
p. Governing Forms: In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Waller County's interpretation shall govern.
q. Governing Law and Venue: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Waller County, Texas. Unless otherwise provided for by statute, any litigation arising from this Contract shall lie in Waller County, Texas.
r. Governmental Immunity: The County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas or under the laws of the United States.
s. Conflict of Interest: Consistent with the Waller County Purchasing Policy and Texas Local Government Code, Chapter 171, Commissioners' Court shall not approve the expenditure of any funds in favor of a business entity in which a county official or employee either directly or indirectly owns a substantial interest unless prior to any vote or decision on any matter involving the business entity, the Commissioners are made aware of the interest of the official or employee and provide further that the official or employee take no part in the negotiating, making, accepting, or approving any payment, agreement, or contract affecting the business entity and performs no duty for Waller County in connection with the business entity.

   Each Respondent must disclose any existing or potential conflict of interest relative to the performance of the requirements of this RFP. Any personal or business relationship between the Respondent, its principal(s), affiliate, employee, or subcontractor with an employee or official of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with the County employees or officials shall be cause for Contract termination. A Conflict of Interest form should be filed with the Waller County Clerk prior to the submission of a Proposal. A copy of the file-stamped Conflict of Interest form must accompany the submission of a proposal.

   No County elected official, appointed official, employee, or representative shall have interest in any contract resulting from a RFP Solicitation.

   Respondent affirms that it has not given, nor intends to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a County official or employee, or representative of the same in connection with this procurement.

A Respondent is prohibited from submitting a bid or proposal for goods or services on a Waller County project of which the Respondent was a designer or previous contributor, or was an affiliate, subsidiary, joint venture, or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such Respondent submits a prohibited bid or proposal, that bid or proposal shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by the County.

t. Required Licenses: Respondent certifies that all members of the proposed Project Team hold all licenses required by the State of Texas for a provider of the goods and/or services described by the Scope of Services herein.

u. Permits and Approvals: All work done under this contract shall comply with all local and state codes having jurisdiction and with the requirements of the companies whose services may be used. Where code requirements are less than those shown in the contract documents, the contract documents shall control. The selected Respondent shall obtain any and all permits, inspections, and approvals as required by all authorities having jurisdiction. All fees and costs for these items shall be paid for by the Respondent.

v. Background Checks: The County may require background checks on a Respondent's employees, and may require Respondent to pay the cost of obtaining criminal history information.

w. Drug and Alcohol Policy: All Respondents shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, to its employees and all subcontractors. At all times any agent, officer, representative, or employee of the Respondent shall be present upon property owned by the County, the terms and conditions of the Drug and Alcohol Policy currently adopted by the County shall be deemed applicable to such persons. Violations of terms/conditions while present on the premises owned by the County shall be grounds for termination of any contract between the County and Respondent. A copy of this policy is available upon request. The successful Respondent expressly grants Waller County the right to review drug-testing records of any personnel involved in this proposed project. The County may require, at Respondent's expense, drug testing for Respondent's personnel if no drug testing records exist or if such test results are older than six (6) months.

x. E-mail Address Consent: Respondent affirmatively consents to the disclosure of its email addresses that are provided to Waller County or any of its Departments. This consent is intended to comply with the requirements of the Texas Public Information Act, Texas Government Code §522.137, as amended, and shall survive termination of this agreement. This consent shall apply to e-mail addresses provided by Respondent, its employees, officers, and agents acting on Respondent's behalf and shall apply to any email addresses provided in any form for any reason whether related to this RFP, Contract, or otherwise.

y. Force Majeure: To the extent either party of this agreement shall be wholly or partially prevented from the performance of the term specified, or of any obligation or duty placed on such party by reason of or through work strikes, stoppage of labor,

riot, fire, flood, acts of war, insurrection, court judgment, act of God, or other specific cause reasonably beyond the parties' control and not attributable to its malfeasance, neglect, or nonfeasance. In such event, the time for performance of such obligation or duty shall be suspended until such disability to perform is removed. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

z. Liens: Respondent shall indemnify and save harmless the County against any and all liens and encumbrances for all labor, goods, and services which may be provided to the County by Respondent or its vendor(s), and if the County requests, a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the County.

aa. Outstanding Liabilities: Respondent shall not have outstanding, unpaid liabilities owed to the County. Liabilities may include, but are not limited to, property taxes, hotel occupancy taxes, and license or permit fees. Proposals will be considered non-responsive and not given further consideration if submitted by a Respondent with such outstanding liabilities.

bb. Offset: Any indebtedness or obligation owed by a Respondent or its affiliates to the County may be appropriated and applied by the County at any time, and from time to time, on any indebtedness or other obligation owed by the County to Respondent or its affiliates, whether such indebtedness or other obligations are now existing or hereafter arise, and whether under the Contract or otherwise. It is further understood and agreed that this right of setoff is in addition to, and not in lieu of, any other right, remedy, or recourse which is available to the County either at law or in equity, and that failure to exercise such right of setoff in any instance shall not constitute a waiver of such right.

cc. Gratuities/Bribes: Respondent certifies that no bribes in the form of entertainment, gifts, or otherwise, were offered or given by the successful Contractor, or its agent or representative, to any County officer, employee or elected representative, with respect to this RFP or any contract with the County, and that if any such bribe is found to have been made this shall be grounds for voiding the contract.

dd. Financial Participation: Respondent certifies that it has not received compensation from the County to participate in preparing the specifications or RFP on which the Proposal is based and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.

ee. Made in the U.S.A.: As appropriate and to the extent consistent with law, when funding a procurement in whole or in part through Federal grant money, the County, to the greatest extent practicable, provides 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). Respondent agree to include this requirement in all contracts with any subcontractors or sub-subcontractors related to the Contract, whether they concern goods and/or services.

ff. Right to Assurance: Whenever the County, in good faith, has reason to question Respondent's intent to perform, the County may demand that the Company give written assurance of its intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the County may treat the failure as an anticipatory repudiation of the Contract.

gg. Severability: If any section, subsection, paragraph, sentence, clause, phrase, or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications, and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion has been omitted.

hh. Notices: Unless otherwise provided by this RFP, any written notice or other communication required by the Contract or by law will be conclusively deemed to have been given and received on the third business day after such written notice has been deposited in the U.S. Mail, properly addressed, and with sufficient postage affixed thereto, provided that actual notice may also be given in any other manner used in commerce.

ii. Waiver: No claim or right arising out of a breach of the Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of the Contract does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision.

jj. Exceptions: The Respondent shall state any exceptions desired to these Terms and Conditions and may suggest alternate wording that addresses the intent of the term or condition. The County may accept or reject any suggestions in accordance with law.

2. **Delivery of Services**
   a. Delivery: All goods shall be delivered in appropriate packaging to assure safe, undamaged delivery F.O.B. Destination unless otherwise authorized herein. C.O.D. shipments or deliveries are not permitted. The Contractor will coordinate the delivery of all project materials, if applicable, with the Department Contact.
   b. Payment Terms: A Respondent shall, at the appropriate time(s), submit an original invoice for each delivery and/or negotiated project milestone that requires payment. Invoices must include (1) the Company name and address; (2) the County's name and address or delivery location; (3) the contract number; (4) the name of the project; and (5) be itemized. Itemization for product(s) must include, at a minimum, a detailed description of the product(s), the quantity delivered, item number, product code, item description, and total number of containers. Itemizations for milestone(s) associated with the invoice must include a detailed description of the service(s), and a written certification that all aspects of that particular milestone have been successfully completed, delivered, and approved in accordance with contract requirements. Invoices must separately itemize any transportation and/or delivery charges, and include associated documentation, include a properly signed copy of the delivery receipt, and be mailed directly to the County.

Prior to any and all payments made for goods and/or services provided under this Contract, the Respondent shall provide its Taxpayer Identification Number or social security number as applicable. This information must be on file with the Waller County Auditor's Office. Failure to provide this information may result in a delay in payment and/or back up withholding as required by the Internal Revenue Service.

Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the Respondent for correction.

Payment to Company is due after the County's receipt and acceptance of ordered product(s) or service(s) and the documentation identified above, including a complete and correct invoice, in accordance with the Prompt Payment Act, Chapter 2251 of the Texas Government Code. The County is not responsible for product(s) and/or service(s) delivered or invoiced without a valid purchase order.

The County's obligation to Company is payable only and solely from funds available for the purpose of the purchase. The laws of the State of Texas prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval.

Any contract entered into by the County that is to be paid from grant funds shall be limited to payment from the grant funding, and the Proposer understands that the County has not set aside any County funds for the payment of obligations under a grant contract. If grant funding should become unavailable at any time for the continuation of services paid by the grant, and further funding cannot be obtained for the contract, then the sole recourse of the Respondent shall be to terminate any further services under the Contract and the Contract shall be null and void.

This RFP or resulting Contract may be terminated by the County without notice and without penalty or liability in the event that (1) the County lacks sufficient funds for this agreement; (2) funds for this agreement are not appropriated by Waller County Commissioners' Court; and (3) funds for this agreement that are or were to be provided by grant or through an outside service are withheld, denied, or are otherwise not available to the County.

All payments made to Waller County shall be made by the 15th of the month.

c. Warranty of Products and Services: Respondent must not limit or exclude any implied warranties and shall extend such warranties on the awarded products(s) or service(s), as well as the installation thereof if such installation is provided by Respondent, as are normally provided to other customers of the Respondent. All services shall be performed in a good and workmanlike manner consistent with industry standards. Unless otherwise specified by this RFP, a minimum of a ninety (90)-day product or service guarantee or the manufacturer's standard commercial warranty, whichever is greater, will apply to all awarded products and services. At a minimum, all product warranties must provide for replacement of defective merchandise, parts, and labor, and include pick-up of the defective merchandise from the location specified by the

County and delivery of the replacement(s) to the same location. Such warranty shall include curing any defects in connection with any Respondent installation of the product at no additional cost to the County. The warranty period is effective from the date the County accepts the product, or the date service is completed and accepted by the County.

Respondent warrants that products sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, the County may return the product for correction or replacement at the Respondent's expense. If the Respondent fails to make the appropriate correction within a reasonable time, the County may correct at the Respondent's expense.

Respondent shall respond to any reasonable requests for information from the County or its representatives in regards to concerns regarding public health and safety regarding awarded products and/or services, including such documentation as may be reasonably requested. In the event of any product recalls affecting awarded products, as soon as practicable, Respondent shall notify in writing the County for such recalled products and proposed action. At a minimum and without waiving any other requirements under law, this RFP, or Contract, Respondent shall be required with respect to the County to take all action required by law or any greater remedy as may be offered by the Company to other customers with respect to recalled products, including but not limited to, prompt replacement and/or refunds.

Proposer may not limit or exclude any implied warranties. Any attempt to do so shall render the Contract voidable at the option of the County.

3. **Financial Responsibility Provisions**
   a. Funding: Texas law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval.

   b. Taxes: Waller County is by statute exempt from the State Sales Tax and Federal Excise Tax. If such taxes are listed on a successful Respondent's future invoice(s), it will not be paid.

   c. Insurance Coverage Requirements: Any Respondent that conducts business with Waller County, whether it is for goods and/or services, shall secure and maintain, throughout the duration of the Contract, insurance of such types and in such amounts as may be necessary to protect the Respondent and the County against all hazards or risks of loss associated with the successful Respondent's performance of the Contract. The form and limits of such insurance, together with the insurer, shall be acceptable to the County, with the County listed as an "Additional Insured." It shall be the responsibility of the Respondent to maintain adequate insurance coverage at all times. Failure of the Respondent to maintain adequate coverage shall not relieve the Respondent of any contractual responsibility or obligation; however, such failure shall be grounds for the County to terminate the Contract in its discretion.

d. Waiver of Subrogation: Respondent and its insurance carrier waive any and all rights whatsoever with regard to subrogation against Waller County as an indirect party to any suit arising out of personal or property damages resulting from Company or its employees' performance under this Contract.

4. **Indemnification and Hold Harmless Agreement**

a. Respondent agrees to defend, indemnify, and hold harmless the County, its officials, officers, agents, employees, and representatives from and against all third-party claims, actions, suits, liability, liens, loss, and damage of any character, type, or description, including without limitation all expenses of litigation, court costs and attorney's fees, arising out of or related to (1) injury or death to any person or damage to any property related to the acts of Respondent or its agents, subcontractors, employees, or representatives in the execution of or performance under the Contract; and (2) Respondent's negligence, misconduct, breach of contract, or other failure to comply with its obligations in the execution or performance under the Contract. The Respondent's duty to defend, indemnify, and hold the County harmless shall be absolute. It shall not abate or end on the expiration or termination of the Contract unless otherwise agreed to by the County in writing. The provisions of this section shall survive the termination of the Contract and shall remain in full force and effect with respect to all such matters concerning the performance of the Respondent arising under or related to the Contract, no matter when they arise.

The Respondent shall indemnify the County in the event the County is found to have been negligent for having selected the Respondent to perform the work described in this RFP. The Respondent's provision of insurance shall not limit the liability of the Respondent under the Contract.

Successful Respondent shall defend, indemnify, and save harmless Waller 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 Respondent, or of any agent, employee, subcontractor, or supplier in the execution of, or performance under any contract which may result from proposal award. Successful Respondent shall pay any judgment with cost which may be obtained against Waller County growing out of such injury or damages.

Exhibit 1

Fleet Vehicles Upfitting and Installation Bid Form

A Respondent must remit the below Bid Form. Pricing shall be valid through December 3, 2024.

Respondent is **required** to disclose any and all charges or fees the County would incur associated with the requested upfitting and installation services. The County will not be responsible for any charges/fees unless expressly disclosed on this Bid Form.

2023 Ford F-150 Crew Cab 4x4 Upfitting Equipment Requirements* (***Nb:*** County is purchasing one (1) F-150 Crew Cab which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Visor Red/White, Blue/White	2		
Soundoff Signal Mpower Dual Color 8 Head Spoiler Kit Red/Amber, Blue/Amber	2		
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1		
Soundoff Signal 100J 100-Watt Siren Speaker	1		
Soundoff Signal Sync Module	1		
Soundoff Signal Link Module	1		
Soundoff Signal Remote Node Module	1		

Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1		
Soundoff Signal 2024 Intersector under mirror brackets	2		
Soundoff Signal 4in Mpower Tri Color Red/Blue/White (2 License Plate; 4 Side Windows)	1		
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1		
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2		
17ft Antenna Coax Kit	1		
700/800 mhz 1/4 wave nmo Antenna	1		
Westin Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1		
Blue Seas 12 Outlet with ground buss and cover fuse block	1		
Blue Seas 6 Outlet with cover fuse block	1		
Mag Mic Microphone Holder	1		
Radio Speaker Flush Mount Bracket	1		

2024 Chevrolet Tahoe PPV 2WD (Black) Upfitting Equipment Requirements*
(***Nb:*** County is purchasing two (2) Black Tahoes which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Tahoe Visor Red/White, Blue/White	2		
Soundoff Signal Mpower Dual Color 8 Head Tahoe Spoiler Kit Red/Amber, Blue/Amber	1		
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1		
Soundoff Signal 100J 100-Watt Siren Speaker	1		
Soundoff Signal Sync Module	1		
Soundoff Signal Link Module	1		
Soundoff Signal Remote Node Module	1		
Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1		
Soundoff Signal 2024 Chevy Tahoe Intersector under mirror brackets	2		
Soundoff Signal 4in Mpower Tri Color	2		

Red/Blue/White (2 License Plate; 4 Side Windows)			
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1		
Soundoff Signal Dual 4in Mpower Window Shrouds For Rear Side Windows (For Rear Side Windows)	2		
Soundoff Signal After Shock 200 Watt	1		
Soundoff Signal Tahoe After Shock Brackets	1		
Soundoff Signal Remote Node Harness	1		
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2		
Troy Products CC-21TH-0711-DM 18 inch 2023 Wide Body Chevy Tahoe Console	1		
Troy Products FP-SGTRAY 4 inch shallow Tray	1		
Troy Products AC-INBHG Internal Cup Holder	1		
Troy Products AC-TB-ARMMNT-XL Console Mount Arm Rest with 5x10 Pad	1		
Troy Products CM-SDMT-SL-LED Console Side Mount Computer Mount with Swing and Slide	1		
Troy Products AC-MIC-Z-FPI Adjustable Mic Holder	1		
17ft Antenna Coax Kit	1		
700/800 mhz 1/4 wave nmo Antenna	1		

Troy Products Front Partition For 2024 Chevy Tahoe includes Mounting kit, and Lower Kick Panel	1		
Westin Chevy Tahoe Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1		
Blue Seas 12 Outlet with ground buss and cover fuse block	1		
Blue Seas 6 Outlet with cover fuse block	1		
Mag Mic Microphone Holder	1		
Signal Red/White Dome Light - Over Console	1		
Stalker Dual Radar with Front and Rear Antennas, Remote Head Cable, 2024 Tahoe Rear Antenna Mount, and front antenna mount	1		
Radio Speaker Flush Mount Bracket	1		

2024 Chevrolet Tahoe PPV 2WD (White) Upfitting Equipment Requirements* ***(Nb:*** County is purchasing one (1) White Tahoe which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Tahoe Visor Red/White, Blue/White	2		

Soundoff Signal Mpower Dual Color 8 Head Tahoe Spoiler Kit Red/Amber, Blue/Amber	1		
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1		
Soundoff Signal 100J 100-Watt Siren Speaker	1		
Soundoff Signal Sync Module	1		
Soundoff Signal Link Module	1		
Soundoff Signal Remote Node Module	1		
Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1		
Soundoff Signal 2024 Chevy Tahoe Intersector under mirror brackets	2		
Soundoff Signal 4in Mpower Tri Color Red/Blue/White (2 License Plate; 4 Side Windows)	2		
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1		
Soundoff Signal Dual 4in Mpower Window Shrouds For Rear Side Windows (For Rear Side Windows)	2		
Soundoff Signal After Shock 200 Watt	1		

Soundoff Signal Tahoe After Shock Brackets	1		
Soundoff Signal Remote Node Harness	1		
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2		
Troy Products CC-21TH-0711-DM 18 inch 2023 Wide Body Chevy Tahoe Console	1		
Troy Products FP-SGTRAY 4 inch shallow Tray	1		
Troy Products AC-INBHG Internal Cup Holder	1		
Troy Products AC-TB-ARMMNT-XL Console Mount Arm Rest with 5x10 Pad	1		
Troy Products CM-SDMT-SL-LED Console Side Mount Computer Mount with Swing and Slide	1		
Troy Products AC-MIC-Z-FPI Adjustable Mic Holder	1		
17ft Antenna Coax Kit	1		
700/800 mhz 1/4 wave nmo Antenna	1		
Westin Chevy Tahoe Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1		
Blue Seas 12 Outlet with ground buss and cover fuse block	1		
Blue Seas 6 Outlet with cover fuse block	1		

Mag Mic Microphone Holder	1		
Signal Red/White Dome Light - Over Console	1		
Radio Speaker Flush Mount Bracket	1		

Please clearly itemize and describe below, including cost, any and all additional goods/services required but not included in the above Bid Form which will be necessary to complete the requested upfit and install. The County will only be responsible for goods, services, and costs which are included in a Respondent's submitted proposal.

REQUIRED FORMS

All Required Forms referenced herein can be found on the County's Website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) under the file name "Required Forms: Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation."

It is a Respondent's responsibility to complete all necessary Required Forms and follow any instructions contained therein.

The County reserves the right to disqualify a Respondent who does not complete all Required Forms or submits Required Forms which have been completed incorrectly.

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CHILD SUPPORT STATEMENT FOR NEGOTIATED CONTRACTS AND GRANTS

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is eligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

List below the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25% of the business entity submitting the bid or application.

NAME	SOCIAL SECURITY NUMBER

Section 231.006, Family Code, specifies that a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive payments from state funds under a contract to provide property, materials, or services; or receive a state-funded grant or loan.

A child support obligor or business entity ineligible to receive payments described above remains ineligible until all arrearage have been paid or the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purposes of responding to a request for information from an agency operating under the provision of Parts A and D of Title IV of the federal Social Security Act (42 USC Section 601417 and 651-669).

_____ _____

Signature – Company Official | Printed/Type Firm Name

_____ _____

Printed/Typed Name and Title | Date

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DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended, or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify Waller County if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please mark one of the following:

☐ I certify that my company is a Resident Proposer.

☐ I certify that my company is a Nonresident Proposer.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

_____ _____
Company Name Address

_____ _____
City State Zip Code

A. Does your resident state require a proposer whose principal place of business in is Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☐ No

B. What is the prescribed amount or percentage? $_____or_____%

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NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, as amended effective May 7, 2019 (H.B. 793), a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Contract. (Tex. Gov't Code Ch. 2270). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Tex. Gov't Code §808.001(1).

By signature below, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this RFP, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

_____
Company Name

_____ _____
Signature of Authorized Company Official Printed Name

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.123. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature below, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

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HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A Proposer that has been certified as Historically Underutilized Business (HUB) is encouraged to indicate its HUB certification status when responding to this RFP.

Please mark all that apply:

☐ I certify that my company has been certified as a HUB in the following categories:

- ☐ Minority Owned Business
- ☐ Women Owned Business
- ☐ Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U.S. Department of Veteran Affairs or Department of Defense.)

Certification Number:

Name of Certifying Agency:

☐ My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

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DEVIATION AND COMPLIANCE

If your company intends to deviate from the Terms and Conditions, Specifications, or any other requirements contained in the RFP, you must identify on this form where the deviations are specified in your Proposal. Complete and detailed information regarding deviations must be clearly identified in your Proposal. The County will consider any deviations in its Contract award decision, and reserves the right to accept or reject a Proposal based upon any submitted deviation.

In the absence of the identification on this form of deviations in your Proposal, your company must fully comply with the Terms and Conditions, Specifications, and all other requirements associated with this RFP if awarded a Contract under this RFP. A deviation will not be effective unless it is accepted by the County. The County may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The County reserves the right to accept or reject a Proposal based upon any submitted deviation.

Please mark one of the following:

☐ Proposal contains NO deviations.

☐ Proposal CONTAINS deviations.

Specifically identify the location of any proposed deviations in your Proposal:

_____

_____

_____ _____

Company Name Date

_____ _____

Signature of Authorized Company Official Printed Name

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PROPOSER'S BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the County. As such, a Proposer must be an individual or a legal business entity capable of entering into a binding contract. Proposers must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Company: _____

Type of Business (please check one):

- ☐ Individual/Sole Proprietor
- ☐ Corporation
- ☐ Limited Liability Company
- ☐ Partnership
- ☐ Other

If other, please specify_____

State of Incorporation (if applicable): _____

Federal Employer Identification Number: _____

List any other names the Company uses, or is known by (dba, aka, etc.): _____

_____

_____

_____ _____

Company Name Date

_____ _____

Signature of Authorized Company Official Printed Name

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NO ENERGY COMPANY BOYCOTT CERTIFICATION

Effective September 1, 2021, a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott energy companies currently; and (2) will not boycott energy companies during the term of the Contract. (Tex. Gov't Code Ch. 2274). Accordingly, this certification form is included to the extent required by law.

"Boycott Energy Companies" means without an ordinary business purpose, 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 with a company because the company:

(a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or

(b) does business with a company described by Paragraph (a) above. Tex. Gov't Code §809.001(1).

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit. (Tex. Gov't Code Ch. 2274.001(2)).

By signature below, I certify and verify that Vendor does not boycott energy companies and will not boycott energy companies during the term of any contract awarded under this RFP, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

_____ _____

Company Name Date

_____ _____

Signature of Authorized Company Official Printed Name

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NO DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES CERTIFICATION

Effective September 1, 2021, Chapter 2274 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company (excluding a sole proprietorship) for the purchase of goods or services unless the contract contains a written verification from the company that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. (Tex. Gov't Code §2274). Accordingly, this certification form is included to the extent required by law.

"Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to (1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. The phrase does not include (1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship:

(a) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or

(b) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association.

"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit.

By signature below, I certify and verify that Vendor does not discriminate against firearm and ammunition industries; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

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CERTIFICATION ON INDEBTEDNESS TO COUNTY

Pursuant to Local Government Code 262.0276, and the Order Adopting Contracting Rules for Persons Indebted to County adopted on September 10, 2014, Waller County will not enter into any contract(s) with any person, business, or any other entity that proposes or otherwise seeks to enter into a contract or other transaction with Waller County that is indebted to the County.

Please provide the following information:

Taxpayer Identification Number (TIN): _____

Waller County Property Accounts:

Real Estate_____Personal Property_____

Vendor hereby certifies that they do not owe a debt to Waller County, Texas.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

AGREEMENT TO PROVIDE CERTIFICATE OF INSURANCE

I certify that certificates of insurance showing proof of coverages that meet the requirements outlined in this RFP shall be provided to Waller County within ten (10) calendar days of any Notice of Award.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

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CERTIFICATE OF INTERESTED PARTIES TEXAS ETHICS COMMISSION (FORM 1295)

Texas Government Code §2252.908 requires that a business entity submit a disclosure of interested parties at the time it submits a signed contract to Waller County. This includes new, amended, extended, or renewed contracts that:

(1) Require an action or vote by the Commissioners Court before the contract may be signed;

(2) Have a value of at least $1 million; or

(3) Are for services that would require a person to register as a lobbyist under Texas Government Code Chapter 305.

A Proposer must:

(1) Go to: https://www.ethics.state.tx.us/filinginfo/1295/ and follow the instructions to submit an electronic filing application. If you already have an account then you may log in and proceed with the process.

(2) Complete and print a copy of the form which will contain a unique certification number.

(3) Have an authorized agent sign the printed copy of the form.

(4) Include the completed Form 1295 with your Proposal when it is submitted to Waller County. (Scanning and emailing this form is sufficient for renewals & maintenance of solicitations.)

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 is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer 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 or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with 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.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

EXHIBIT B

Waller County
State of Texas
Request for Proposals
RFP 240807-30
Constables, Precinct 3 and Precinct 4 Fleet
Vehicles Upfitting and Installation
Closing
Tuesday, September 3rd, 2024
3:00 P.M.

Cover Letter

Dana Safety Supply, Inc
9690 FM 50 Rd
Somerville, Tx 77879

Dear Waller County Evaluators and Decision Makers,

In the following pages of our Bid Submission you will find information about our company, our people, our products, and our philosophy.

Of course, it is our desire that you choose our company to up-fit all, or part of your incoming vehicles.

As a relatively new local vendor, you will obviously have questions about our company. Please know that we welcome and expect your questions.

While we are new to College Station, TX, we are certainly not new to the business of up-fitting public safety vehicles for agencies of all sizes.

We are the nation's largest company of our type, and we up-fit more than 15,000 public safety vehicles annually across our 38 locations.

Please know that as an entity, and as individuals, we are ready, willing, and able to deliver the services and products that Waller County, TX seeks.

We respectfully, ask for the opportunity to prove ourselves to you as we have to many hundreds of agencies throughout our nation.

Very Respectfully,

David Russo
President and CEO
Dana Safety Supply, Inc.

4809 Koger Blvd. • Greensboro, NC 27407
(336)854-5536 • (800)845-0045 • Fax (336) 854-3884 • www.danasafetysupply.com

Waller County, Texas
RFP #240807-30
Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation
Closing Date: Tuesday, September 3rd, 2024 at 3:00 p.m. (CST)

Project Team

Ty Hadsell
Regional Operations Manager
817-528-2555
thadsell@danasafetysupply.com
3 years experience

Xylon Marianao
Technician
5 years experience

Dan Contois
Technician
6 years experience

Dan Paredas
Technician
3 years experience

Executive Summary of Operations and Capabilities

Dana Safety Supply (DSS) is a major warehousing distributor, seller, service provider, and installer of law enforcement and public vehicle equipment, including emergency lighting and related law enforcement products commonly used by public safety entities. In addition, DSS is a major distributor of law enforcement, tactical supplies, duty gear, firearms, ammunition, uniforms, and other public safety products.

DSS operates 35 locations located in: Greensboro, NC (3), where our corporate office is located; Alabaster, AL; Little Rock, AR; Los Angeles, CA; Crestview, FL; DeLand, FL; Ft. Myers, FL; Jacksonville, FL; Miami, FL; Orlando, FL; Ft. Lauderdale, FL; Tallahassee, FL; Tampa, FL; Atlanta, GA; Marietta, GA; Preston, GA; Rincon, GA(serving metro Savannah); Baton Rouge, LA, Mandeville, LA (serving metro New Orleans); Livingston, MT; Clinton, NC; Oklahoma City, OK; Columbia, SC (2); Knoxville, TN, Memphis, TN; Nashville, TN; Ft. Worth, TX; Houston, TX; Harlingen, TX, Round Rock, TX (serving metro Austin); San Antonio, TX; and Lorton, VA (also serving the Metro Washington D.C. area).

DSS was founded in 2005 by a group of law enforcement and fleet professionals and has grown to become the largest company of its type in the United States. DSS is a subsidiary of Duval Motor Company and Scott McRae Group (SMAG), a 107-year-old family-owned company that has been in continuous operation and under the same ownership since 1916. SMAG employs nearly 1,000 people across multiple automotive, finance, and service companies. Each company operates independently, is its own legal entity, and is headed by its own President and management team, but has the financial resources and backing of SMAG at its disposal.

DSS directly employs more than 450 people. This includes a full-time outside sales staff of more than 40 personnel who meet and service public safety customers daily. The inside sales support team of 11 supports outside sales efforts and provides immediate customer support along with the administrative and support staff of more than 100. DSS also employs more than 235 emergency vehicle technicians. Each DSS location is staffed with personnel with extensive experience in the sales, installation, and service of public safety products. Many DSS personnel are former law enforcement or military personnel with expertise in administrative operations, budgeting and procurement, fleet management, patrol operations, special operations, and training.

Scope of Work/Contracts

DSS regularly provides emergency vehicle equipment, installation services, and public safety products to numerous State, Federal, and Local agencies, as well as to automotive dealers who utilize our up-fitting services and products. DSS holds and has successfully completed hundreds of large-volume contracts with major public safety agencies throughout its territory, including Federal and State Agencies in AL, AR, CA, FL, GA, LA, MT, NC, OK, SC, TN, TX, and VA. DSS is also an approved contractor for the GSA and has a GSA contract for numerous public safety products and also for installation and upfitting services.

GSA

Contract Holder

Schedule 84: GS-07F-0512T
Schedule 23V: 47QMCA19D000K

DSS builds an average of 15,000 public safety vehicles annually, with a sales volume in equipment and installations exceeding $200M. DSS has extensive experience in equipment specifications, performance, installations, service and troubleshooting, and our staff are subject matter experts in emergency lighting, in-car video, radar systems, GPS systems, radio equipment, prisoner partitions, push bumpers, K9 containment systems and related bolt-on and electronic equipment.

DSS maintains an average of over 60 million dollars in inventory to further support its customers, the vast majority of that being emergency vehicle equipment and accessories available for immediate delivery, with or without installation. Many of these products and more can be found on our industry-leading e-commerce website, www.danasafetysupply.com.

The mission objective of DSS is to provide its customers with top-tier products backed by first-rate customer service while maintaining the competitive pricing structure that is necessary to compete successfully for government contracts. The major emphasis of DSS' business model are brick-and-mortar locations placed regionally with sales, service, installation, and warehousing operations.

DSS is built around the concept of local service and support, and as such, each location includes a vehicle uplift shop staffed with local inside and outside sales personnel.

DANA SAFETY SUPPLY

Dana Safety Supply Locations

LOCATION	SQ/ FT.	LOCATION DETAILS
North Carolina		Regional General Manager James Panter, 336-897-4055 (Cell) jpanter@danasafetysupply.com
Greensboro	33,000 SF	**Headquarters Operations**, Inside/ Outside sales, Warehouse, Installation Facility & Retail Store. Headquarters/Operations: 500 S. Edwardia Dr., Greensboro, NC 27409 Installation Facility/WH: 4809 Koger Blvd., Greensboro, NC 27409 Retail Store: 5221 West Market St., Greensboro, NC 27409
Clinton	11,000 SF	Inside and Outside sales, Warehouse, Installation Facility 150 Pugh Rd., Clinton, NC 28328

Alabama		Regional General Manager, Kyle Pippin, 770-480-8732 (cell) kpippin@danasafetysupply.com
Alabaster (Birmingham)	12,500 SF	Inside and Outside sales, Warehouse, Installation Facility 604 Galloway Circle, Alabaster, AL 35007
Arkansas		Regional General Manager, Chris Ward, 501-237-2475 (cell) cward@danasafetysupply.com Regional Sales Manager, Cody Craig, 501-413-1158 (cell) ccraig@danasafetysupply.com
Little Rock	26,500SF	Inside and Outside sales, Warehouse, Installation Facility 316 N. Cedar Street, North Little Rock, AR 72114
California		General Manager, Chris Degioanni, 747-230-2867 (cell) cdegioanni@danasafetysupply.com
Canoga Park, (Los Angeles)	18,000 SF	Inside and Outside sales, Warehouse, Installation Facility 9035 Independence Ave., Canoga Park, CA 91304
Florida		Regional General Manager, Sidney Wells, 904-635-1894 (cell) swells@danasafetysupply.com Regional Sales Manager, JJ Etheridge, 904-521-4484 (cell) jetheridge@danasafetysupply.com Regional Operations Manager, Susan Clay, 407-492-8901 (cell) sclay@danasafetysupply.com
DeLand	20,000 SF	Warehouse, Installation Facility 600 Summerhill Dr., DeLand, FL 32724
Crestview	13,000 SF	Sales, Warehouse and Installation Facility 5692 John Givens Rd, Crestview, FL 32539
Ft. Myers	5,000 SF	Installation Facility 3350 Hanson, Units F&G, Ft. Myers, FL 33916
Jacksonville	44,000 SF	Inside and Outside sales, Warehouse, Installation Facility 561 Stevens Street, Jacksonville, FL 32254
Orlando	25,000 SF	Retail Store, Inside and Outside sales, Warehouse, Installation Facility 4832 North Orange Blossom Trail, Orlando, FL 32810
Tallahassee	5,500 SF	Sales, Warehouse and Installation Facility 4412 Production Court, Tallahassee, FL 32310
Tampa	17,000 SF	Retail Store, Inside and Outside sales, Warehouse, Installation Facility 3810 W Osborne Ave., Tampa, FL 33614

Florida		General Manager, Carmen Ferrando, 954-801-3611 (cell) cferrando@danasafetysupply.com
Ft. Lauderdale	15,000 SF	Sales, Warehouse and Installation Facility 750 W. McNab. Road, Fort Lauderdale, FL 3330
Florida		General Manager, Edwin Salgado, 305-951-4320 (cell) esalgado@danasafetysupply.com
Miami	18,000 SF	Inside and Outside sales, Warehouse, Installation Facility 7001 NW 36th Ave., Miami, FL 33147
Georgia		Regional General Manager, Jake Porter, 770-557-6191 (cell) jporter@danasafetysupply.com Regional Sales Manager, Mike White, 770-362-8068 (cell) mwhite@danasafetysupply.com
Atlanta	35,000 SF	Retail Store, Inside and Outside sales, Warehouse, Installation Facility 4729 Nelson Brogdon Blvd #F, Buford, GA 30518
Marietta	16,000 SF	Inside and Outside sales, Warehouse, Installation Facility 1098 King Industrial Drive, Marietta, GA 30062
Preston	6,500 SF	Warehouse, Installation Facility 7277 Washington Street, Preston, GA 31824
Rincon (Savannah)	3,000 SF	Warehouse, Installation facility 145 Industrial Blvd., Rincon, GA 31326
Louisiana		Regional General Manager, Donnie Still, 225-400-8323 (cell) dstill@danasafetysupply.com
Baton Rouge	12,000 SF	Inside and Outside sales, Warehouse, Installation Facility 10362 Greenwell Springs Rd., Baton Rouge, LA 70814
Mandeville (New Orleans)	15,000 SF	Warehouse, Installation Facility 22071 Alpha Blvd., Mandeville, LA 70471
Montana		General Manager, Joy Russo, 406-220-8735 (cell) jrusso@danasafetysupply.com
Livingston	12,000 SF	Inside and Outside sales, Warehouse, Installation Facility 1 West End Road, Livingston, MT 59074
Oklahoma		Regional General Manager James Panter, 336-897-4055 (Cell) jpanter@danasafetysupply.com Regional Sales Manager, Cody Craig, 501-413-1158 (cell) ccraig@danasafetysupply.com
Oklahoma City	11,500 SF	Inside and Outside sales, Warehouse, Installation Facility 308 NE 145th Place Oklahoma City, OK 73013

South Carolina		Regional General Manager James Panter, 336-897-4055 (Cell) jpanter@danasafetysupply.com General Manager, Mark Cowart, 803-446-1863 (cell) mcowart@danasafetysupply.com
Columbia	10,500 SF	Retail Store, Inside and Outside sales, Warehouse, Installation Facility Installation Facility: 1555 Old Dairy Dr., Columbia, SC 29201 Retail Store: 4601 Broad River Rd., Columbia, SC 29210
Tennessee		Regional General Manager, Chris Ward, 501-237-2475 (cell) cward@danasafetysupply.com Regional Sales Manager, Cody Craig, 501-413-1158 (cell) ccraig@danasafetysupply.com
Memphis	20,000 SF	Inside and Outside sales, Warehouse, Installation Facility 2188 Spicer Cove, Memphis, TN 38134
Tennessee		Regional General Manager, Kyle Pippin, 770-480-8732 (cell) kpippin@danasafetysupply.com
Nashville	12,000 SF	Inside and Outside sales, Warehouse, Installation Facility 1900 Southerland Dr., Nashville, TN 37207
Knoxville	22,100 SF	Warehouse and Installation Facility 3325 Middlebrook Pike, Knoxville, TN 37921
Texas		Regional General Manager, Chuck Geocaris, 713-202-4465 (cell) cgeocaris@danasafetysupply.com Regional Sales Manager, Michael Jones, 281-659-4322 (cell) mjones2@danasafetysupply.com Regional Operations Manager, Ty Hadsell, 817-528-2555 (cell) thadsell@danasafetysupplt.com
Round Rock (Austin)	22,000 SF	Inside and Outside sales, Warehouse, Installation Facility 900 E. Old Settlers Blvd., Round Rock, TX 78664
Ft. Worth	27,000 SF	Sales, Warehouse, Installation Facility 800 Railhead Rd., Fort Worth, TX 76106
Houston	40,000 SF	Inside and Outside sales, Warehouse, Installation Facility 7800 Breen Rd Bldg B Houston TX, 77064
Harlingen	12,000 SF	Sales, Warehouse, Installation Facility 5002 Logans Run Circle, Harlingen, TX 78550
San Antonio	25,100 SF	Warehouse, Installation Facility 8154 Bracken Creek Drive, San Antonio, TX 78266

Virginia		Regional General Manager James Panter, 336-897-4055 (Cell) jpanter@danasafetysupply.com
Lorton (Washington D.C. Metro)	18,000 SF	Inside and Outside sales, Warehouse, Installation Facility 8520 Cinderbed Rd, Suite 600, Lorton, VA 22079

Location Summary:

Dana Safety Supply operates out of 35 "Brick and Mortar" locations across 13 states and collectively occupies over half a million square feet of shop and sales space to serve our customers.

Dana Safety Supply Senior Management:

DSS wants to assure its customers that there is a no red tape policy at DSS. In the event that management intervention is needed, or unusual circumstances arise, our customers can contact DSS Senior Management directly as noted below. Cell phone numbers are provided to ensure that any customer can reach DSS Senior Management if the need arises. DSS has learned through hundreds of major contracts as well as in day to day business that the key to customer satisfaction is immediate resolution of any area of concern which may arise and is 100% committed to doing so.

The President and CEO of DSS is David Russo. He has the overall responsibility for the company management. David oversees, on a daily basis, all of the DSS sales, installation, and service functions. David has more than thirty-five years of experience in the sales, installation, and service of law enforcement equipment and products. He owned and operated a very successful and highly respected public safety company from 1986 until 2002. After selling it to a New York based investment company he remained on in a leadership role for an additional three years. David has successfully overseen the sales, management, and administration of hundreds of millions of dollars in law enforcement contracts.

In addition, David was a sworn law enforcement officer for 25 years, and served as a patrol deputy, patrol lieutenant, trainer, supervisor, and instructor during his law enforcement career. David has been recognized as an expert witness and has appeared and offered opinions in support of law enforcement.

David Russo

Cell Phone: 850-624-5450 Email: drusso@danasafetysupply.com

Dana Safety Supply Senior Management (cont.):

The Chief Operating Officer of DSS is Wanda Hobbs. Wanda is based in Greensboro, NC and has thirty-five years of experience in the public safety industry. Wanda is responsible for DSS's daily finance, purchasing, administrative, and warehousing operations. Wanda also oversees the daily operations of the Greensboro location. Wanda co-owned and successfully operated a highly respected public safety distribution company with locations in NC, SC, GA and FL from 1987 until 2007 when it was sold to DSS.

Wanda has a Bachelor's Degree in accounting from the University of North Carolina, and she has successfully administered large public safety contracts for more than thirty-five years in the State of North Carolina and the Southeastern U.S.

Wanda Hobbs, the COO of DSS, and David Russo, CEO, are available to intervene immediately to resolve any issues that may arise and require management intervention above the Regional General Manager or General Manager level.

Wanda Hobbs

Cell Phone: 336-337-9134 Email: whobbs@danasafetysupply.com

The Assistant to the CEO is Jimmy Coumalatsos.

Jimmy will serve as the second back up for contract supervision in the unlikely event that neither Wanda Hobbs nor David Russo is available.

Jimmy has 25 years of experience in the public safety industry and has served as an Install Technician, Install manager, Salesperson, Sales Manager, and Regional Manager.

Jimmy Coumalatsos

Cell Phone: 904-497-2702 Email: jcoumo@danasafetysupply.com

Marketing/E-Commerce:

General Manager, Marketing & Business Development is Thomas Sabo

Thomas is responsible for marketing & branding strategies as well as our website/e-commerce and all social media platforms.

Thomas has 30 years in the public safety industry and has served as a Manufacturer's Representative, Salesperson, Sales Manager, and Regional Manager.

Thomas Sabo

Cell Phonne: 813-361-8004 Email: tsabo@danasafetysupply.com

Waller County, Texas
RFP #240807-30
Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation
Closing Date: Tuesday, September 3rd, 2024 at 3:00 p.m. (CST)

References

Agency: Harris County Sheriff's Office
Contact: Major Tommy Shelton
Phone: 713-545-9265
Email: tommy.shelton@sheriff.hctx.net
Date(s) of Work: 2021 - Current
Scope of Work: Vehicle parts and upfitting.

Agency: Houston Police Department
Contact: Officer Tom Roberts
Phone: 713-540-5736
Email: timothy.roberts@houstonpolice.org
Date(s) of Work: 2021 - Current
Scope of Work: Vehicle parts and upfitting.

Agency: Brazoria County Sheriff's Office
Contact: Chief Deputy Ian Patin
Phone: 979-482-4627
Email: ipatin@brazoriacountytx.gov
Date(s) of Work: 2021 - Current
Scope of Work: Vehicle parts and upfitting.

APPENDIX B:
SPECIFICATIONS VERIFICATION

By submitting this Proposal Packet, the undersigned hereby certifies that said Proposal has been independently arrived at and that terms or conditions appearing or applicable hereto have not and will not be disclosed by or on behalf of the Respondent to another Company.

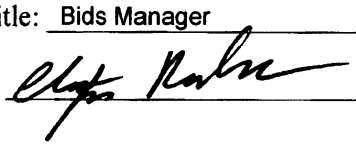
The undersigned by his/her signature represents that he/she is authorized to bind the Respondent to fully comply with the Terms and Conditions of the RFP, and that Respondent is ready, willing, and able to perform if awarded a contract for the Goods and Services set forth herein.

By signing below, you certify that you have read the entire document and agreed to the terms herein. You further certify that all of the information contained in Respondent's Submittal Packet is truthful to the best of your knowledge and belief, and that the Submittal Packet is made without prior understanding, agreement, connection, discussion, or collusion with an officer, employee, or agent of Waller County, Texas. **You must sign below in ink; failure to sign and return WILL disqualify a Respondent. A Submittal Packet must be typewritten or written in ink.**

Company Name: Dana Safety Supply, Inc

Contact Name: Christopher Rocha

Contact Title: Bids Manager

Signature: 

Address: 7800 Breen Rd Bldg B

City, State, Zip: Houston, TX 77064

Phone Number: 813-348-4866

Fax Number: NA

Exhibit 1

Fleet Vehicles Upfitting and Installation Bid Form

A Respondent must remit the below Bid Form. Pricing shall be valid through December 3, 2024.

Respondent is **required** to disclose any and all charges or fees the County would incur associated with the requested upfitting and installation services. The County will not be responsible for any charges/fees unless expressly disclosed on this Bid Form.

2023 Ford F-150 Crew Cab 4x4 Upfitting Equipment Requirements* (***Nb:*** County is purchasing one (1) F-150 Crew Cab which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Visor Red/White, Blue/White	2	1628.44	4150.00 Total installation cost for all parts listed
Soundoff Signal Mpower Dual Color 8 Head Spoiler Kit Red/Amber, Blue/Amber	2	1845.42	
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1	740.63	
Soundoff Signal 100J 100-Watt Siren Speaker	1	153.18	
Soundoff Signal Sync Module	1	207.55	
Soundoff Signal Link Module	1	312.34	
Soundoff Signal Remote Node Module	1	156.07	

Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1	684.28	
Soundoff Signal 2024 Intersector under mirror brackets	2	45.50	
Soundoff Signal 4in Mpower Tri Color Red/Blue/White (2 License Plate; 4 Side Windows)	1	674.10	
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1	449.40	
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2	655.38	
17ft Antenna Coax Kit	1	38.94	
700/800 mhz 1/4 wave nmo Antenna	1	25.00	
Westin Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1	941.96	
Blue Seas 12 Outlet with ground buss and cover fuse block	1	50.00	
Blue Seas 6 Outlet with cover fuse block	1	40.00	
Mag Mic Microphone Holder	1	36.00	
Radio Speaker Flush Mount Bracket	1	NA - NOT NEEDED	

2024 Chevrolet Tahoe PPV 2WD (Black) Upfitting Equipment Requirements*
(***Nb:*** County is purchasing two (2) Black Tahoes which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Tahoe Visor Red/White, Blue/White	2	1628.44	4380.00 Total installation cost for all parts listed
Soundoff Signal Mpower Dual Color 8 Head Tahoe Spoiler Kit Red/Amber, Blue/Amber	1	922.71	
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1	740.63	
Soundoff Signal 100J 100-Watt Siren Speaker	1	153.18	
Soundoff Signal Sync Module	1	207.55	
Soundoff Signal Link Module	1	312.34	
Soundoff Signal Remote Node Module	1	156.07	
Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1	684.28	
Soundoff Signal 2024 Chevy Tahoe Intersector under mirror brackets	2	45.50	
Soundoff Signal 4in Mpower Tri Color	2	674.10	

Red/Blue/White (2 License Plate; 4 Side Windows)			
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1	449.40	
Soundoff Signal Dual 4in Mpower Window Shrouds For Rear Side Windows (For Rear Side Windows)	2	30.64	
Soundoff Signal After Shock 200 Watt	1	499.28	
Soundoff Signal Tahoe After Shock Brackets	1	84.88	
Soundoff Signal Remote Node Harness	1	37.63	
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2	617.78	
Troy Products CC-21TH-0711-DM 18 inch 2023 Wide Body Chevy Tahoe Console	1	400.00	
Troy Products FP-SGTRAY 4 inch shallow Tray	1	31.25	
Troy Products AC-INBHG Internal Cup Holder	1	40.00	
Troy Products AC-TB-ARMMNT-XL Console Mount Arm Rest with 5x10 Pad	1	140.00	
Troy Products CM-SDMT-SL-LED Console Side Mount Computer Mount with Swing and Slide	1	368.13	
Troy Products AC-MIC-Z-FPI Adjustable Mic Holder	1	20.63	
17ft Antenna Coax Kit	1	38.94	
700/800 mhz 1/4 wave nmo Antenna	1	25.00	

Troy Products Front Partition For 2024 Chevy Tahoe includes Mounting kit, and Lower Kick Panel	1	821.88	
Westin Chevy Tahoe Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1	893.28	
Blue Seas 12 Outlet with ground buss and cover fuse block	1	50.00	
Blue Seas 6 Outlet with cover fuse block	1	40.00	
Mag Mic Microphone Holder	1	36.00	
Signal Red/White Dome Light - Over Console	1	52.07	
Stalker Dual Radar with Front and Rear Antennas, Remote Head Cable, 2024 Tahoe Rear Antenna Mount, and front antenna mount	1	3193.23	
Radio Speaker Flush Mount Bracket	1	NA - NOT NEEDED	

2024 Chevrolet Tahoe PPV 2WD (White) Upfitting Equipment Requirements* ***(Nb:*** County is purchasing one (1) White Tahoe which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Tahoe Visor Red/White, Blue/White	2	1628.44	4380.00 Total installation cost for all parts listed

Soundoff Signal Mpower Dual Color 8 Head Tahoe Spoiler Kit Red/Amber, Blue/Amber	1	922.71	
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1	740.63	
Soundoff Signal 100J 100-Watt Siren Speaker	1	153.18	
Soundoff Signal Sync Module	1	207.55	
Soundoff Signal Link Module	1	312.34	
Soundoff Signal Remote Node Module	1	156.07	
Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1	684.28	
Soundoff Signal 2024 Chevy Tahoe Intersector under mirror brackets	2	45.50	
Soundoff Signal 4in Mpower Tri Color Red/Blue/White (2 License Plate; 4 Side Windows)	2	674.10	
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1	449.40	
Soundoff Signal Dual 4in Mpower Window Shrouds For Rear Side Windows (For Rear Side Windows)	2	30.64	
Soundoff Signal After Shock 200 Watt	1	499.28	

Soundoff Signal Tahoe After Shock Brackets	1	84.88	
Soundoff Signal Remote Node Harness	1	37.63	
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2	617.78	
Troy Products CC-21TH-0711-DM 18 inch 2023 Wide Body Chevy Tahoe Console	1	400.00	
Troy Products FP-SGTRAY 4 inch shallow Tray	1	31.25	
Troy Products AC-INBHG Internal Cup Holder	1	40.00	
Troy Products AC-TB-ARMMNT-XL Console Mount Arm Rest with 5x10 Pad	1	140.00	
Troy Products CM-SDMT-SL-LED Console Side Mount Computer Mount with Swing and Slide	1	368.13	
Troy Products AC-MIC-Z-FPI Adjustable Mic Holder	1	20.63	
17ft Antenna Coax Kit	1	38.94	
700/800 mhz 1/4 wave nmo Antenna	1	25.00	
Westin Chevy Tahoe Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1	893.28	
Blue Seas 12 Outlet with ground buss and cover fuse block	1	50.00	
Blue Seas 6 Outlet with cover fuse block	1	40.00	

Mag Mic Microphone Holder	1	36.00	
Signal Red/White Dome Light - Over Console	1	52.07	
Radio Speaker Flush Mount Bracket	1	NA - NOT NEEDED	

Please clearly itemize and describe below, including cost, any and all additional goods/services required but not included in the above Bid Form which will be necessary to complete the requested upfit and install. The County will only be responsible for goods, services, and costs which are included in a Respondent's submitted proposal.

REQUIRED FORMS

All Required Forms referenced herein can be found on the County's Website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) under the file name "Required Forms: Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation."

It is a Respondent's responsibility to complete all necessary Required Forms and follow any instructions contained therein.

The County reserves the right to disqualify a Respondent who does not complete all Required Forms or submits Required Forms which have been completed incorrectly.

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

CHILD SUPPORT STATEMENT FOR NEGOTIATED CONTRACTS AND GRANTS

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is eligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

List below the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25% of the business entity submitting the bid or application.

NAME	SOCIAL SECURITY NUMBER
NA - NO SHAREHOLDER OWNS	MORE THAN 25% OF CORPORATION.

Section 231.006, Family Code, specifies that a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive payments from state funds under a contract to provide property, materials, or services; or receive a state-funded grant or loan.

A child support obligor or business entity ineligible to receive payments described above remains ineligible until all arrearage have been paid or the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purposes of responding to a request for information from an agency operating under the provision of Parts A and D of Title IV of the federal Social Security Act (42 USC Section 601417 and 651-669).

Signature – Company Official

Dana Safety Supply, Inc
Printed/Type Firm Name

Christopher Rocha, Bids Manager
Printed/Typed Name and Title

08/30/2024
Date

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended, or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify Waller County if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please mark one of the following:

☐ I certify that my company is a Resident Proposer.

☑ I certify that my company is a Nonresident Proposer.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Dana Safety Supply, Inc
Company Name

4809 Koger Blvd
Address

Greensboro
City

NC
State

27407
Zip Code

A. Does your resident state require a proposer whose principal place of business in is Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☑ No

B. What is the prescribed amount or percentage? $ NA or NA %

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, as amended effective May 7, 2019 (H.B. 793), a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Contract. (Tex. Gov't Code Ch. 2270). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Tex. Gov't Code §808.001(1).

By signature below, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this RFP, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.123. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contractprohibition.)

By signature below, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A Proposer that has been certified as Historically Underutilized Business (HUB) is encouraged to indicate its HUB certification status when responding to this RFP.

Please mark all that apply:

☐ I certify that my company has been certified as a HUB in the following categories:

- ☐ Minority Owned Business
- ☐ Women Owned Business
- ☐ Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U.S. Department of Veteran Affairs or Department of Defense.)

Certification Number:

Name of Certifying Agency:

☑ My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

Signature of Authorized Company Official

08/30/2024
Date

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

DEVIATION AND COMPLIANCE

If your company intends to deviate from the Terms and Conditions, Specifications, or any other requirements contained in the RFP, you must identify on this form where the deviations are specified in your Proposal. Complete and detailed information regarding deviations must be clearly identified in your Proposal. The County will consider any deviations in its Contract award decision, and reserves the right to accept or reject a Proposal based upon any submitted deviation.

In the absence of the identification on this form of deviations in your Proposal, your company must fully comply with the Terms and Conditions, Specifications, and all other requirements associated with this RFP if awarded a Contract under this RFP. A deviation will not be effective unless it is accepted by the County. The County may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The County reserves the right to accept or reject a Proposal based upon any submitted deviation.

Please mark one of the following:

☑ Proposal contains NO deviations.

☐ Proposal CONTAINS deviations.

Specifically identify the location of any proposed deviations in your Proposal:

_____

_____

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

PROPOSER'S BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the County. As such, a Proposer must be an individual or a legal business entity capable of entering into a binding contract. Proposers must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Company: Dana Safety Supply, Inc

Type of Business (please check one):

- ☐ Individual/Sole Proprietor
- ☑ Corporation
- ☐ Limited Liability Company
- ☐ Partnership
- ☐ Other

If other, please specify_____

State of Incorporation (if applicable): Florida

Federal Employer Identification Number: 27-1557226

List any other names the Company uses, or is known by (dba, aka, etc.): _____

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

NO ENERGY COMPANY BOYCOTT CERTIFICATION

Effective September 1, 2021, a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott energy companies currently; and (2) will not boycott energy companies during the term of the Contract. (Tex. Gov't Code Ch. 2274). Accordingly, this certification form is included to the extent required by law.

"Boycott Energy Companies" means without an ordinary business purpose, 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 with a company because the company:

(a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or

(b) does business with a company described by Paragraph (a) above. Tex. Gov't Code §809.001(1).

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit. (Tex. Gov't Code Ch. 2274.001(2)).

By signature below, I certify and verify that Vendor does not boycott energy companies and will not boycott energy companies during the term of any contract awarded under this RFP, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and

NO DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES CERTIFICATION

Effective September 1, 2021, Chapter 2274 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company (excluding a sole proprietorship) for the purchase of goods or services unless the contract contains a written verification from the company that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. (Tex. Gov't Code §2274). Accordingly, this certification form is included to the extent required by law.

"Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to (1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. The phrase does not include (1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship:

(a) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or

(b) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association.

"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit.

By signature below, I certify and verify that Vendor does not discriminate against firearm and ammunition industries; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and

CERTIFICATION ON INDEBTEDNESS TO COUNTY

Pursuant to Local Government Code 262.0276, and the Order Adopting Contracting Rules for Persons Indebted to County adopted on September 10, 2014, Waller County will not enter into any contract(s) with any person, business, or any other entity that proposes or otherwise seeks to enter into a contract or other transaction with Waller County that is indebted to the County.

Please provide the following information:

Taxpayer Identification Number (TIN): 27-1557226

Waller County Property Accounts:
Real Estate NA Personal Property NA

Vendor hereby certifies that they do not owe a debt to Waller County, Texas.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

AGREEMENT TO PROVIDE CERTIFICATE OF INSURANCE

I certify that certificates of insurance showing proof of coverages that meet the requirements outlined in this RFP shall be provided to Waller County within ten (10) calendar days of any Notice of Award.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and

CERTIFICATE OF INTERESTED PARTIES TEXAS ETHICS COMMISSION (FORM 1295)

Texas Government Code §2252.908 requires that a business entity submit a disclosure of interested parties at the time it submits a signed contract to Waller County. This includes new, amended, extended, or renewed contracts that:

(1) Require an action or vote by the Commissioners Court before the contract may be signed;

(2) Have a value of at least $1 million; or

(3) Are for services that would require a person to register as a lobbyist under Texas Government Code Chapter 305.

A Proposer must:

(1) Go to: https://www.ethics.state.tx.us/filinginfo/1295/ and follow the instructions to submit an electronic filing application. If you already have an account then you may log in and proceed with the process.

(2) Complete and print a copy of the form which will contain a unique certification number.

(3) Have an authorized agent sign the printed copy of the form.

(4) Include the completed Form 1295 with your Proposal when it is submitted to Waller County. (Scanning and emailing this form is sufficient for renewals & maintenance of solicitations.)

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.**

NA - NO CONFLICT OF INTEREST

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 is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer 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 or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with 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.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature of vendor doing business with the governmental entity

08/30/2024

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

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
CERTIFICATION OF FILING

Certificate Number:
2024-1208344

Date Filed:
08/30/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dana Safety Supply, Inc.
Greensboro, NC United States

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

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
240807-30
Vehicles Upfitting and Installation

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Christopher Rocha, and my date of birth is 05/08/1974.

My address is 3810 West Osborne Ave (street), Tampa (city), FL (state), 33614 (zip code), US (country).

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

Executed in Hillsborough County, State of Florida, on the 30th day of August (month), 20 24 (year).

Christy Rocha

Signature of authorized agent of contracting business entity
(Declarant)

Corporate Resolution

BE IT RESOLVED by the Board of Directors of Dana Safety Supply, Inc in a meeting duly assembled that Christopher Rocha, Bids Manager of the Corporation to negotiate for and sign any and all bid proposals and/or contracts which might enter into for the furnishing of services or products for the Corporation under such terms, conditions, and stipulations, and for such consideration as he might deem to the best interest of the Corporation.

****

I, Wanda J Hobbs, Secretary of Dana Safety Supply, Inc do hereby certify that the above and forgoing is a true and correct copy of a Resolution unanimously adopted at a meeting of the Board of Directors of said Corporation held on October 26, 2020 at which meeting all members of the Board of Directors were present and voted thereon and that said Resolution has been spread upon the minute books of the Corporation, and same is now in full force and effect.

WITNESS MY SIGNATURE, this 18 day of October, 2023 at 3:51pm.

Wanda J Hobbs

4809 Koger Blvd. • Greensboro, NC 27407
(336)854-5536 • (800)845-0045 • Fax (336) 854-3884 •
www.danasafetysupply.com

EXHIBIT C

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550702-C
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
Telephone: 346-452-1477
E-mail: B.BACUETES@WALLERCOUNTY.US

Ship To

(For Pickup)
SOMERVILLE WAREHOUSE
9690 FM 50 Rd
Somerville, TX 77879

Contact: KENNY TAYLOR
Telephone: 832-540-9161
E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO 2024 CHEVY TAHOE X1 (PATROL) Warehouse: SOMV	0.0000	0.00
1	1	N	INFO WALLER COUNTY CONSTABLE Warehouse: SOMV	0.0000	0.00
1	1	N	INFO EQUIPMENT AND INSTALL Warehouse: SOMV	0.0000	0.00
0	0	N	INFO FRONT Warehouse: SOMV	0.0000	0.00
1	1	N	ENFWB00EKC SOI, NFILB, FRNT, 8MOD, 2021-23 TAHOE, RW/BW Warehouse: SOMV Chevrolet Tahoe (2021-22) Split Front (DRV) |D12||D12||D12||D12||D12||D12||D12||D12| (PAS) |R_W||R_W||R_W||R_W||B_W||B_W||B_W||B_W| Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) SEE NOTEPAD 3/12/24	814.2200	814.22

Print Date	10/03/24
Print Time	02:51:57 PM
Page No.	1

Printed By: Kenny Taylor

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550702-C
Customer No.	WALLERCOP3

Bill To	Ship To
WALLER COUNTY PCT 3 CONSTABLE 12620 FM 1887 Rd Hempstead, TX 77445	(For Pickup) SOMERVILLE WAREHOUSE 9690 FM 50 Rd Somerville, TX 77879
Contact: BROOKE BACUETES **Telephone:** 346-452-1477 **E-mail:** B.BACUETES@WALLERCOUNTY.US	**Contact:** KENNY TAYLOR **Telephone:** 832-540-9161 **E-mail:** KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	36-4045 Westin 2021 Chevy Tahoe Elite Push Bumper Warehouse: SOMV 36-4045	407.4200	407.42
1	1	N	36-6015SMP4 Westin, Elite Push Bumper Light Channel Warehouse: SOMV	35.7400	35.74
1	1	N	36-4045PB Westin 2021 Chevy Tahoe Elite Pit Bars Warehouse: SOMV	266.2800	266.28
1	1	N	36-4045W Westin 2021 Chevy Tahoe Elite Wing Wraps Warehouse: SOMV	183.8400	183.84
4	4	N	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV 4 IN PIT BUMPER LIGHT CHANNEL	112.3500	449.40
2	2	N	EMPSA05C3-8 SOI, MPWR FASCIA, 4X2, STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV LOWER CORENERS OF PIT BUMPER	171.0700	342.14

Print Date	10/03/24
Print Time	02:51:57 PM
Page No.	2

Printed By: Kenny Taylor

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550702-C
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
Telephone: 346-452-1477
E-mail: B.BACUETES@WALLERCOUNTY.US

Ship To

(For Pickup)
SOMERVILLE WAREHOUSE
9690 FM 50 Rd
Somerville, TX 77879

Contact: KENNY TAYLOR
Telephone: 832-540-9161
E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: SOMV MOUNTED ON PIT BUMPER	153.1800	153.18
1	1	N	ETSKLF201 SOI LOW FREQUENCY AFTERSHOCK SIREN W/2 SPEAKERS Warehouse: SOMV LF Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	499.2800	499.28
1	1	N	ETSSLFVBK14 SOI 2021 TAHOE AFTERSHOCK PASS SIDE SPKR BKT Warehouse: SOMV	42.4400	42.44
1	1	N	ETSSLFVBK13 SOI 2021 TAHOE AFTERSHOCK DRIVER SIDE SPKR BKT Warehouse: SOMV	42.4400	42.44
0	0	N	INFO SIDE Warehouse: SOMV	0.0000	0.00
2	2	N	EMPSA05C3-8 SOI, MPWR FASCIA, 4X2, STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV UNDER MIRRORS	171.0700	342.14

Print Date	10/03/24
Print Time	02:51:57 PM
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Printed By: Kenny Taylor

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550702-C
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10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	PMP2BKUMB5-P SOI 21+ TAHOE Under Mirror Bracket Passenger Warehouse: SOMV	22.7500	22.75
1	1	N	PMP2BKUMB5-D SOI 21+ TAHOE Under Mirror Bracket Driver Side Warehouse: SOMV	22.7500	22.75
2	2	N	ESLRL61158 SOI, SL RUNNING, 61", 5MOD, R/B/W, 3CLR/TRIO Warehouse: SOMV MOUNTED FLUSH INTO RUNNING BOARDS	288.3200	576.64
4	4	N	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV SIDE CARGO WINDOWS	112.3500	449.40
2	2	N	PMP2WSDDB SOI 4" MPOWER DUAL WINDOW SHROUD-BLACK Warehouse: SOMV	15.3200	30.64
0	0	N	INFO REAR Warehouse: SOMV	0.0000	0.00
1	1	N	PMP2RS404 SOI M POWER 2021 TAHOE SPOILER BRK Warehouse: SOMV	65.1900	65.19

Print Date	10/03/24
Print Time	02:51:57 PM
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Printed By: Kenny Taylor

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Sales Quote

DANA SAFETY SUPPLY, INC
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Telephone: 800-845-0405

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10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	EMPS2001N-K SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/AMB Warehouse: SOMV SPOILER LIGHTS	107.1900	428.76
4	4	N	EMPS2001N-M SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU/AMB Warehouse: SOMV SPOILER LIGHTS	107.1900	428.76
2	2	N	EMPS2QMS5RBW SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: SOMV mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	112.3500	224.70
0	0	N	INFO INTERIOR/MISC Warehouse: SOMV	0.0000	0.00
1	1	N	ENGSA5200RSR SOI, 500 SERIES KNOB/PB 200W CNTRL, +VOICE PLBK Warehouse: SOMV	740.6300	740.63
1	1	N	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: SOMV	207.5500	207.55

Print Date	10/03/24
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

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Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ENGLMK001 SOI BLUPRINT LINK FOR 2021 TAHOE Warehouse: SOMV	312.3400	312.34
3	3	N	ENGND04102 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. Warehouse: SOMV	156.0700	468.21
3	3	N	ENGHNK05 SOI 18" REMOTE NODE HARNESS Warehouse: SOMV 18 inch Harness Kit for Remote Node	37.6300	112.89
1	1	N	EBSDL0002-D SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W Warehouse: SOMV 1 CENTERED IN DRIVER COMPARTMENT HEADLINER	52.0700	52.07
1	1	N	805-0022-00 STALKER Dual - 2 Antenna Radar System Warehouse: SOMV END USER: MAKE YEAR & MODEL:	2,729.4100	2,729.41
1	1	N	155-2211-00 STALKER REMOTE DISPLAY INTRCONNECT CABLE Warehouse: SOMV	99.4700	99.47

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
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Telephone: 800-845-0405

Sales Quote No.	550702-C
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10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	200-1475-00 STALKER 2021 Tahoe Ant/CU/Display Combo Mount Warehouse: SOMV	203.4100	203.41
1	1	N	200-1476-00 STALKER 2021 Tahoe Rear Antenna Mount Warehouse: SOMV	160.9400	160.94
1	1	N	CC-21TH-0711-DM Troy Dash Mount Console 21-22 Suburban/Tahoe Warehouse: SOMV 2021-22 Tahoe | 2021-22 Suburban 18" dash-mount console 7" slope, 11" level, floor mount FM-21TH not required	400.0000	400.00
1	1	N	FP-SGTRAY TROY 4IN CONSOLE TRAY Warehouse: SOMV	31.2500	31.25
1	1	N	AC-INBHG TRO 4" INTERNAL CONSOLE DUAL CUPHOLDER WITH FINGERS Warehouse: SOMV CUP HOLDERS HAVE RUBBER FINGERS REPLACES p/n # AC-INTBH WHICH IS NLA **********	40.0000	40.00
1	1	N	AC-TB-ARMMNT-XL TROY XL ARM REST Warehouse: SOMV	140.0000	140.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550702-C
Customer No.	WALLERCOP3

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Hempstead, TX 77445

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	CM-SDMT-SL-LED TROY HEIGHT ADJSTABLE COMPUTER MOUNT, SIDE TO C Warehouse: SOMV BOLTS TO SIDE OF CONSOLE, WILL ACCOMMODATE A CUSTOMER SUPPLIED DOCKING STATION	368.1300	368.13
2	2	N	AC-MIC-Z-FPI TROY HEIGHT ADJUSTABLE MIC CLIP Warehouse: SOMV	20.6300	41.26
1	1	N	FP-SO500-R TROY 500 SERIES REMOTE CONTROLLER FACEPLATE Warehouse: SOMV FP-SO500-R	0.0000	0.00
1	1	N	FP-MXTL2500 TRO 3 FACEPLATE FOR MOTAROLA RADIO (REMOTE) Warehouse: SOMV	0.0000	0.00
2	2	N	FP-BLNK1 TRO 1 BLANK PLATE FOR CONSOLE Warehouse: SOMV	0.0000	0.00
1	1	N	FP-BLNK3 TRO 3 BLANK PLATE FOR CONSOLE Warehouse: SOMV	0.0000	0.00
1	1	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: SOMV	36.0000	36.00

Print Date	10/03/24
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550702-C
Customer No.	WALLERCOP3

Bill To	Ship To
WALLER COUNTY PCT 3 CONSTABLE 12620 FM 1887 Rd Hempstead, TX 77445	(For Pickup) SOMERVILLE WAREHOUSE 9690 FM 50 Rd Somerville, TX 77879
Contact: BROOKE BACUETES **Telephone:** 346-452-1477 **E-mail:** B.BACUETES@WALLERCOUNTY.US	**Contact:** KENNY TAYLOR **Telephone:** 832-540-9161 **E-mail:** KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	KIT-TP-SL6-21TH-SS TROY PRISONER PARTITION Warehouse: SOMV KIT-TP-SL6-21TH-SS	821.8800	821.88
1	1	N	RP-21TH-SQ-2 TRO 21+ Tahoe rear cage with square-hole window Warehouse: SOMV	507.5000	507.50
1	1	N	TES-338265 TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: SOMV MFG PART #: NMO-60-300-M1-N	25.0000	25.00
1	1	N	AFM-835 PRE WIRE ANTENNA PARTS Warehouse: SOMV	10.6000	10.60
1	1	N	SAB-196 ROK NMO to M6x0.75 Adaptor Cap Warehouse: SOMV	9.0700	9.07
1	1	N	MNMOM-5MP ROK MNMO BASE 5.25 M(17') MPL (M) Warehouse: SOMV	19.2700	19.27
1	1	N	5025B BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus Warehouse: SOMV	40.0000	40.00

Print Date	10/03/24
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550702-C
Customer No.	WALLERCOP3

Bill To	**Ship To**
WALLER COUNTY PCT 3 CONSTABLE 12620 FM 1887 Rd Hempstead, TX 77445	(For Pickup) SOMERVILLE WAREHOUSE 9690 FM 50 Rd Somerville, TX 77879
Contact: BROOKE BACUETES **Telephone:** 346-452-1477 **E-mail:** B.BACUETES@WALLERCOUNTY.US	**Contact:** KENNY TAYLOR **Telephone:** 832-540-9161 **E-mail:** KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: SOMV	50.0000	50.00
1	1	N	CUSTOMER SUPPLIED CUSTOMER SUPPLIED EQUIPMENT Warehouse: SOMV MOTOROLA APX 6500 WITH ALL CABLES AND SPEAKER WATCHGUARD CAMERA SYSTEM	0.0000	0.00
1	1	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: SOMV LOOM, WIRE, HARDWARE, CONNECTORS, ETC **********	300.0000	300.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: SOMV	4,080.0000	4,080.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	10/03/24
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Page No.	10

Printed By: Kenny Taylor

Subtotal	17,834.99
Freight	400.00
Order Total	18,234.99

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550706-A
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
Telephone: 346-452-1477
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Somerville, TX 77879

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO 2024 CHEVY TAHOE X1 (ADMIN) Warehouse: SOMV	0.0000	0.00
1	1	N	INFO WALLER COUNTY CONSTABLE Warehouse: SOMV	0.0000	0.00
1	1	N	INFO EQUIPMENT AND INSTALL Warehouse: SOMV	0.0000	0.00
0	0	N	INFO FRONT Warehouse: SOMV	0.0000	0.00
1	1	N	ENFWB00EKC SOI, NFILB, FRNT, 8MOD, 2021-23 TAHOE, RW/BW Warehouse: SOMV Chevrolet Tahoe (2021-22) Split Front (DRV) |D12||D12||D12||D12||D12||D12||D12||D12| (PAS) |R_W||R_W||R_W||R_W||B_W||B_W||B_W||B_W| Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) SEE NOTEPAD 3/12/24	814.2200	814.22

Print Date	10/03/24
Print Time	02:54:27 PM
Page No.	1

Printed By: Kenny Taylor

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550706-A
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Hempstead, TX 77445

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10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	36-4045 Westin 2021 Chevy Tahoe Elite Push Bumper Warehouse: SOMV 36-4045	407.4200	407.42
1	1	N	36-6015SMP4 Westin, Elite Push Bumper Light Channel Warehouse: SOMV	35.7400	35.74
1	1	N	36-4045PB Westin 2021 Chevy Tahoe Elite Pit Bars Warehouse: SOMV	266.2800	266.28
1	1	N	36-4045W Westin 2021 Chevy Tahoe Elite Wing Wraps Warehouse: SOMV	183.8400	183.84
4	4	N	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV 4 IN PIT BUMPER LIGHT CHANNEL	112.3500	449.40
2	2	N	EMPSA05C3-8 SOI, MPWR FASCIA, 4X2, STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV LOWER CORENERS OF PIT BUMPER	171.0700	342.14

Print Date	10/03/24
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Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: SOMV MOUNTED ON PIT BUMPER	153.1800	153.18
1	1	N	ETSKLF201 SOI LOW FREQUENCY AFTERSHOCK SIREN W/2 SPEAKERS Warehouse: SOMV LF Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	499.2800	499.28
1	1	N	ETSSLFVBK14 SOI 2021 TAHOE AFTERSHOCK PASS SIDE SPKR BKT Warehouse: SOMV	42.4400	42.44
1	1	N	ETSSLFVBK13 SOI 2021 TAHOE AFTERSHOCK DRIVER SIDE SPKR BKT Warehouse: SOMV	42.4400	42.44
0	0	N	INFO SIDE Warehouse: SOMV	0.0000	0.00
2	2	N	EMPSA05C3-8 SOI, MPWR FASCIA, 4X2, STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV UNDER MIRRORS	171.0700	342.14

Print Date	10/03/24
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Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	PMP2BKUMB5-P SOI 21+ TAHOE Under Mirror Bracket Passenger Warehouse: SOMV	22.7500	22.75
1	1	N	PMP2BKUMB5-D SOI 21+ TAHOE Under Mirror Bracket Driver Side Warehouse: SOMV	22.7500	22.75
2	2	N	ESLRL61158 SOI, SL RUNNING, 61", 5MOD, R/B/W, 3CLR/TRIO Warehouse: SOMV MOUNTED FLUSH INTO RUNNING BOARDS	288.3200	576.64
4	4	N	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV SIDE CARGO WINDOWS	112.3500	449.40
2	2	N	PMP2WSDDB SOI 4" MPOWER DUAL WINDOW SHROUD-BLACK Warehouse: SOMV	15.3200	30.64
0	0	N	INFO REAR Warehouse: SOMV	0.0000	0.00
1	1	N	PMP2RS404 SOI M POWER 2021 TAHOE SPOILER BRK Warehouse: SOMV	65.1900	65.19

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550706-A
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
Telephone: 346-452-1477
E-mail: B.BACUETES@WALLERCOUNTY.US

Ship To

(For Pickup)
SOMERVILLE WAREHOUSE
9690 FM 50 Rd
Somerville, TX 77879

Contact: KENNY TAYLOR
Telephone: 832-540-9161
E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	EMPS2001N-K SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/AMB Warehouse: SOMV SPOILER LIGHTS	107.1900	428.76
4	4	N	EMPS2001N-M SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU/AMB Warehouse: SOMV SPOILER LIGHTS	107.1900	428.76
2	2	N	EMPS2QMS5RBW SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: SOMV LICENSE PLATE	112.3500	224.70
0	0	N	INFO INTERIOR/MISC Warehouse: SOMV	0.0000	0.00
1	1	N	ENGSA5200RSR SOI, 500 SERIES KNOB/PB 200W CNTRL, +VOICE PLBK Warehouse: SOMV	740.6300	740.63
1	1	N	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: SOMV	207.5500	207.55

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ENGLMK001 SOI BLUPRINT LINK FOR 2021 TAHOE Warehouse: SOMV	312.3400	312.34
3	3	N	ENGND04102 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. Warehouse: SOMV	156.0700	468.21
3	3	N	ENGHNK05 SOI 18" REMOTE NODE HARNESS Warehouse: SOMV 18 inch Harness Kit for Remote Node	37.6300	112.89
1	1	N	EBSDL0002-D SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W Warehouse: SOMV 1 CENTERED IN DRIVER COMPARTMENT HEADLINER	52.0700	52.07
1	1	N	805-0022-00 STALKER Dual - 2 Antenna Radar System Warehouse: SOMV END USER: MAKE YEAR & MODEL:	2,729.4100	2,729.41
1	1	N	155-2211-00 STALKER REMOTE DISPLAY INTRCONNECT CABLE Warehouse: SOMV	99.4700	99.47

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4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550706-A
Customer No.	WALLERCOP3

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WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
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E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	200-1475-00 STALKER 2021 Tahoe Ant/CU/Display Combo Mount Warehouse: SOMV	203.4100	203.41
1	1	N	200-1476-00 STALKER 2021 Tahoe Rear Antenna Mount Warehouse: SOMV	160.9400	160.94
1	1	N	CC-21TH-0711-DM Troy Dash Mount Console 21-22 Suburban/Tahoe Warehouse: SOMV 2021-22 Tahoe | 2021-22 Suburban 18" dash-mount console 7" slope, 11" level, floor mount FM-21TH not required	400.0000	400.00
1	1	N	FP-SGTRAY TROY 4IN CONSOLE TRAY Warehouse: SOMV	31.2500	31.25
1	1	N	AC-INBHG TRO 4" INTERNAL CONSOLE DUAL CUPHOLDER WITH FINGERS Warehouse: SOMV CUP HOLDERS HAVE RUBBER FINGERS REPLACES p/n # AC-INTBH WHICH IS NLA **********	40.0000	40.00
1	1	N	AC-TB-ARMMNT-XL TROY XL ARM REST Warehouse: SOMV	140.0000	140.00

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10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	CM-SDMT-SL-LED TROY HEIGHT ADJSTABLE COMPUTER MOUNT, SIDE TO C Warehouse: SOMV BOLTS TO SIDE OF CONSOLE, WILL ACCOMMODATE A CUSTOMER SUPPLIED DOCKING STATION	368.1300	368.13
2	2	N	AC-MIC-Z-FPI TROY HEIGHT ADJUSTABLE MIC CLIP Warehouse: SOMV	20.6300	41.26
1	1	N	FP-SO500-R TROY 500 SERIES REMOTE CONTROLLER FACEPLATE Warehouse: SOMV FP-SO500-R	0.0000	0.00
1	1	N	FP-MXTL2500 TRO 3 FACEPLATE FOR MOTAROLA RADIO (REMOTE) Warehouse: SOMV	0.0000	0.00
2	2	N	FP-BLNK1 TRO 1 BLANK PLATE FOR CONSOLE Warehouse: SOMV	0.0000	0.00
1	1	N	FP-BLNK3 TRO 3 BLANK PLATE FOR CONSOLE Warehouse: SOMV	0.0000	0.00
1	1	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: SOMV	36.0000	36.00

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GREENSBORO, NC 27407

Telephone: 800-845-0405

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	TES-338265 TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: SOMV MFG PART #: NMO-60-300-M1-N	25.0000	25.00
1	1	N	AFM-835 PRE WIRE ANTENNA PARTS Warehouse: SOMV	10.6000	10.60
1	1	N	SAB-196 ROK NMO to M6x0.75 Adaptor Cap Warehouse: SOMV	9.0700	9.07
1	1	N	MNMOM-5MP ROK MNMO BASE 5.25 M(17') MPL (M) Warehouse: SOMV	19.2700	19.27
1	1	N	5025B BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus Warehouse: SOMV	40.0000	40.00
1	1	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: SOMV	50.0000	50.00
1	1	N	CUSTOMER SUPPLIED CUSTOMER SUPPLIED EQUIPMENT Warehouse: SOMV MOTOROLA APX 6500 WITH ALL CABLES AND SPEAKER WATCHGUARD CAMERA SYSTEM	0.0000	0.00

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GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550706-A
Customer No.	WALLERCOP3

Bill To	**Ship To**
WALLER COUNTY PCT 3 CONSTABLE 12620 FM 1887 Rd Hempstead, TX 77445	(For Pickup) SOMERVILLE WAREHOUSE 9690 FM 50 Rd Somerville, TX 77879
Contact: BROOKE BACUETES **Telephone:** 346-452-1477 **E-mail:** B.BACUETES@WALLERCOUNTY.US	**Contact:** KENNY TAYLOR **Telephone:** 832-540-9161 **E-mail:** KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CHIEF STEWARD	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: SOMV LOOM, WIRE, HARDWARE, CONNECTORS, ETC **********	300.0000	300.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: SOMV	4,080.0000	4,080.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

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Subtotal	16,505.61
Freight	400.00
Order Total	16,905.61

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BY AND BETWEEN THE COUNTY OF WALLER, TEXAS AND DANA SAFETY SUPPLY, INC. FOR VEHICLE UPFITTING AND INSTALLATION ASSOCIATED WITH CONSTABLE, PRECINCT 4 FLEET VEHICLES

This Agreement for upfitting and installation associated with Constable, Precinct 4 fleet vehicles is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), a political subdivision of the State of Texas, and Dana Safety Supply, Inc. ("Contractor"), a Florida incorporated business, (collectively "Parties").

WHEREAS, Waller County Constable, Precinct 4 requires upfitting and installation for its new fleet vehicles;

WHEREAS, County solicited bids from qualified companies pursuant to a Request for Proposals-Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation (RFP 240807-30);

WHEREAS, Contractor responded to RFP 240807-30 and Waller County Commissioners' Court accepted the proposal submitted by Contractor on September 18, 2024;

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to performance of the Contract;

WHEREAS, the County and Contractor desire to enter into this Contract to clarify and make explicit the rights, duties, and responsibilities between the Parties; and

NOW, THEREFORE, the Parties agree that the foregoing is true and correct, and further agree as follows:

1. **Description of Work.** The Contractor shall provide the County with the requested upfitting and installation (hereinafter referred to as "Goods and Services") in the manner set forth in Contractor's RFP submittal received on September 3, 2024 at 11:43 a.m. as well as Quotes remitted by the Contractor to the County on October 2, 2024 which contained requested specifications as defined herein as "Scope." Contractor shall provide the Goods and Services upon the terms and conditions set forth in the Contract Documents, hereinafter defined, and shall furnish all personnel, labor, equipment, supplies, deliverables, and all other items necessary to provide all of the work as specified by the terms and conditions of the Contract Documents. Contractor will provide the Goods and Services with the degree of skill and diligence normally practiced by contractors performing the same or similar services, and Contractor makes the same guarantee with regard to performance for any and all subcontractors completing Services under this Contract.

A. The Goods and Services are to be performed in a good and workmanlike manner and shall conform in every respect to the following, collectively, the "Contract Documents":

i. This Contract;

ii. Waller County Request for Proposals-Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation (RFP 240807-30) attached hereto as Exhibit A and incorporated herein for all purposes;

iii. Contractor's RFP Submittal received on September 3, 2024 at 11:43 a.m., attached hereto as Exhibit B and incorporated herein for all purposes; and

iv. Contractor's Quotes (Quotes) provided to the County on October 2, 2024, attached hereto as Exhibit C.

B. All of the documents referred to in Subsection A of this Section 1, above, are incorporated by reference and made a part of this Contract for all purposes as though each were written word for word in this Contract; provided, however, that in case of a conflict in the language of the Request for Proposals, Contractor's RFP Submittal, the Quotes, and this Contract, the terms and conditions of this Contract shall control, then the Contractor's RFP Submittal, then the County's Request for Proposals, and then the Quotes in that order, and are final and binding on both Parties. Contractor and County further agree that should any dispute or questions arise respecting the true construction or meaning of any of these documents, the true meaning shall be decided by the County and such decision shall be binding and conclusive upon Contractor.

Scope. The Contractor shall furnish the agreed upon upfitting and installation services for a purchase price not to exceed $25,325.79.

Beginning Operations

Contractor shall coordinate with the designated County representative, Constable Joel Trimm, as it pertains to delivery once the purchase is authorized by Waller County Commissioners' Court.

2. **Inspection of Sites and Coordination.** Contractor represents that, prior to submitting its Proposal and executing this Contract, Contractor became and remains thoroughly acquainted with all matters relating to the performance of this Contract, all applicable laws and all of the terms and conditions of this Contract. All Goods and Services under this Contract shall be coordinated under, and performed to the satisfaction of Constable Joel Trimm, Constable Precinct 4.

3. **Payment.** In exchange for those Goods and Services requested by the County under the Contract Documents, the County agrees to pay Contractor for goods and services at the price listed in Exhibit C, according to the terms and conditions of this Contract for the rendering of goods and services. The County shall pay all valid invoices within 30 days of delivery and acceptance of the vehicle to the requested County delivery site. The County will not pay an invoice in full if there is a dispute about the accuracy of the invoice.

4. **Term and Termination.** The Contract shall commence on the Effective Date, defined as the date of the last signature affixed hereto, and continue in full force and effect until termination in accordance with its provisions. Texas law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval. Any contract that extends beyond the current Waller County fiscal year is contingent upon the appropriation of funds from the relevant budget and fiscal year. If for any reason funds are not appropriated to continue the lease or contract, said lease or contract shall

become null and void on the last day of the current appropriation of funds. All expenses occurring after the date of termination shall be the responsibility of Contractor.

The County reserves the right to terminate the contract immediately if the Contractor fails to (1) meet delivery or completion schedules, or (2) otherwise perform in accordance with the Contract Documents.

The County reserves the right to immediately terminate the Contract if Contractor becomes insolvent or commits acts of bankruptcy.

The County may terminate this contract for cause or convenience by providing 30 days written notice to the Contractor. The notice must state the reasons for such termination. Prior written notice must be delivered in person or sent by registered or certified mail, return receipt requested, proper postage paid, and properly addressed to the other party at the address identified herein. The Contract will continue in force during the 30 day notice period. The County shall compensate Contractor in accordance with the terms of this Contract for Contract work properly performed prior to the date of termination specified in the notice, provided that Constable, Precinct 4 inspects and accepts the goods and services performed by Contractor. Contractor shall not be entitled to lost or anticipated profits should the County choose to exercise its option to terminate.

5. **Permits; Compliance with Laws and Regulations.** Contractor shall possess or obtain any applicable permits required by municipal ordinance, county ordinance, or state or federal law for the performance of the Goods and Services prior to commencing the Contract. Contractor shall perform its obligations pursuant to this Contract in accordance with all federal, state, and local statutes, ordinances, laws, regulations, and executive, administrative, and judicial orders applicable to the Services to be performed pursuant to this Contract.

6. **Independent Contractor.** Contractor's status shall be that of an independent contractor and not an agent, servant, employee, or representative of the County in the performance of the Goods and Services. Contractor shall exercise independent judgment in performing under this Contract, and in cooperation with the Constable, Precinct 4, is solely responsible for determining how performance under the Contract will be satisfied. No term or provision of this Contract or act of the Contractor in the performance of this Contract shall be construed as making Contractor the agent, servant, or employee of the County.

7. INDEMNITY. CONTRACTOR, ITS OFFICERS, DIRECTORS, PARTNERS, CONTRACTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, SUCCESSORS, ASSIGNEES, VENDORS, GRANTEES, AND/OR TRUSTEES (COLLECTIVELY REFERRED TO AS "CONTRACTOR" FOR PURPOSES OF THIS SECTION), AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE COUNTY AND ITS OFFICERS, OFFICIALS, DEPARTMENT HEADS, REPRESENTATIVES, AGENTS, AND EMPLOYEES (COLLECTIVELY REFERRED TO AS "COUNTY" FOR PURPOSES OF THIS SECTION) FROM ANY AND ALL CLAIMS, DEMANDS, DAMAGES, INJURIES – INCLUDING DEATH – LIABILITIES, AND EXPENSES (INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE) ARISING DIRECTLY OUT OF OR RESULTING FROM THE OPERATION OR PERFORMANCE OF CONTRACTOR UNDER THIS CONTRACT. THE COUNTY WILL NOT ACCEPT LIABILITY FOR INJURIES THAT ARE THE RESULT OF THE NEGLIGENCE, MALFEASANCE, ACTION, OR OMISSION OF CONTRACTOR. CONTRACTOR

AGREES TO ACCEPT LIABILITY FOR INJURIES TO ITSELF OR OTHERS CAUSED BY ITS OWN NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISSION. THIS INDEMNIFICATION PROVISION IS ALSO SPECIFICALLY INTENDED TO APPLY TO, BUT NOT BE LIMITED TO, ANY AND ALL CLAIMS, WHETHER CIVIL OR CRIMINAL, BROUGHT AGAINST COUNTY BY ANY GOVERNMENT AUTHORITY OR AGENCY RELATED TO ANY PERSON PROVIDING SERVICES UNDER THIS CONTRACT THAT ARE BASED ON ANY FEDERAL IMMIGATION LAW AND ANY AND ALL CLAIMS, DEMANDS, DAMAGES, ACTIONS, AND CAUSES OF ACTION OF EVERY KIND AND NATURE, KNOWN AND KNOWN, EXISTING OR CLAIMED TO EXIST, RELATING TO OR ARISING OUT OF ANY EMPLOYMENT RELATIONSHIP BETWEEN CONTRACTOR AND ITS EMPLOYEES OR SUBCONTRACTORS AS A RESULT OF THAT SUBCONTRACTOR'S OR EMPLOYEE'S EMPLOYMENT AND/OR SEPARATION FROM EMPLOYMENT WITH THE CONTRACTOR, INCLUDING BUT NOT LIMITED TO ANY DISCRIMINATION CLAIM BASED ON SEX, SEXUAL ORIENTATION OR PREFERENCE, RACE, RELIGION, COLOR, NATIONAL ORIGIN, AGE OR DISABILITY UNDER FEDERAL, STATE OR LOCAL LAW, RULE OR REGULATION, AND/OR ANY CLAIM FOR WRONGFUL TERMINATION, BACK PAY, FUTURE WAGE LOSS, OVERTIME PAY, EMPLOYEE BENEFITS, INJURY SUBJECT TO RELIEF UNDER THE WORKERS' COMPENSATION ACT OR WOULD BE SUBJECT TO RELIEF UNDER ANY POLICY FOR WORKERS COMPENSATION INSURANCE, AND ANY OTHER CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE.

COUNTY SHALL HAVE THE RIGHT TO APPROVE DEFENSE COUNSEL TO BE RETAINED BY CONTRACTOR IN FULFILLING ITS OBLIGATION TO DEFEND AND INDEMNIFY COUNTY HEREUNDER, UNLESS SUCH RIGHT IS EXPRESSLY WAIVED BY COUNTY IN WRITING. COUNTY RESERVES THE RIGHT TO PROVIDE A PORTION OR ALL OF ITS OWN DEFENSE; HOWEVER, COUNTY IS UNDER NO OBLIGATION TO DO SO. ANY SUCH ACTION BY COUNTY IS NOT TO BE CONSTRUED AS A WAIVER OF CONTRACTOR'S OBLIGATION TO DEFEND COUNTY OR AS A WAIVER OF CONTRACTOR'S OBLIGATION TO INDEMNIFY COUNTY PURSUANT TO THIS CONTRACT. IF CONTRACTOR FAILS TO RETAIN COUNTY APPROVED DEFENSE COUNSEL WITHIN TEN (10) BUSINESS DAYS OF COUNTY'S WRITTEN NOTICE THAT COUNTY IS INVOKING ITS RIGHT TO INDEMNIFICATION UNDER THIS CONTRACT, COUNTY SHALL HAVE THE RIGHT TO RETAIN DEFENSE COUNSEL ON ITS OWN BEHALF, AND CONTRACTOR SHALL BE LIABLE FOR ALL REASONABLE ATTORNEY FEES AND COSTS INCURRED BY COUNTY. CONTRACTOR AND COUNTY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

THIS SECTION SHALL SURVIVE THE TERMINATION OF THIS CONTRACT.

8. **Jurisdiction and Venue.** This Contract is made and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court actions brought directly or indirectly by reason of this contract shall be in Waller County, Texas. This contract is made and is to be performed in Waller County, Texas.

9. **Assignment.** Contractor shall not sell, assign, transfer, or convey this Contract, in whole

or in part, without the prior written consent of the County. As an express condition of consent to any assignment, Contractor shall remain liable for completion of the Contract work in the event of default by the successor contractor or assignee.

10. Right of Review and Audit. County may review any and all of the Goods and Services performed by Contractor under this Contract. County is granted the right to audit, at County's election, all of Contractor's records and billings relating to the performance of this Contract as may be reasonably necessary for County to confirm its payment obligations under this Contract. Contractor agrees to retain such records for a minimum of five (5) years following completion of this Contract. Any payment, settlement, satisfaction, or release made or provided during the course of performance of this Contract shall be subject to County's rights as may be disclosed by an audit under this section.

11. No Waiver. No claim or right arising out of a breach of this Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of this Contract does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision. The County's waiver or failure to exercise in any respect any right provided for in this agreement shall not be deemed a waiver of any further right under this agreement. The County and its employees, officers, and officials do not waive, modify, or alter to any extent any of their defenses, immunities, or remedies.

12. Legal Construction. If any provision of this agreement is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.

13. Entire Agreement. This Contract, together with all Exhibits incorporated herein, embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters in this Contract. The Contract may not be modified, altered, or amended except by written instrument duly executed by both parties.

14. Titles Not Restrictive. The titles assigned to the various sections and paragraphs of this Contract are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Contract.

15. Tax Exempt. The County is a tax-exempt organization. If Contractor makes purchase under this Contract that will be billed to the County, the County will not reimburse Contractor for taxes from which it is exempt. The County can provide tax exempt paperwork upon request.

16. Other Expenses. Except as otherwise expressly set forth in this Contract and the Contract Documents, each of the parties will bear its own expenses in connection with the performance contemplated by this Contract and the Contract Documents.

17. No Arbitration. The County does not agree to arbitration.

18. Waiver of Subrogation. Contractor and Contractor's insurance carrier waive any and all rights whatsoever with regard to subrogation against Waller County as an indirect party to any suit

arising out of personal or property damages resulting from Contractor's, its employees', or subcontractors' performance under this Contract.

19. No Third-Party Beneficiaries. This Contract does not inure to the benefit of any third party, except permitted successor or assigns.

20. Amendments. All amendments and additions to this Contract or its Exhibits and Contract Documents must be approved by Contractor and the Waller County Commissioners Court.

21. Authority to Sign. Signatories to this Contract represent and warrant that they have the authority to bind the respective parties.

22. Confidentiality. The County is bound by the Public Information Act and other laws concerning government records. Contractor shall clearly and noticeably mark all confidential information and documents it provides to the County pursuant to this Contract. The County will make good faith efforts to promptly notify Contractor if any such information is requested in a public information request, subpoena, or other method so Contractor may argue against the release of such information.

23. Notices. Notices delivered hereunder shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested. Mailed notices shall be deemed communicated as of three (3) days after mailing. Any notice or certification to be provided pursuant to this Contract shall be delivered to the following persons, unless a substitute representative is designated in writing:

To the County:

Attn: County Judge
425 FM 1488, Suite 106
Hempstead, Texas 77445

To Contractor:

Attn: Joan Miller
4809 Koger Blvd.
Greensboro, NC 27407

COUNTY

Carbett "Trey" J. Duhon III
County Judge

Date: October 17, 2024

CONTRACTOR

Joan Miller
Accounts Receivable

Date: 10-17-24

EXHIBIT A

WALLER COUNTY
STATE OF TEXAS

REQUEST FOR PROPOSALS
240807-30

Project Title

Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

Solicitation Closing Date

Tuesday, September 3, 2024 at 3:00 p.m. (CST)

1. Introduction

A. Project Overview: Waller County (County) is soliciting proposals from qualified Companies to provide the County's Constables, Precinct 3 and Precinct 4 with all labor, materials, equipment, supervision, and incidentals associated with upfitting and installation services for its new fleet vehicles. It is the County's intent to award a contract to the Respondent which meets or exceeds all specifications contained in Appendix A—Scope of Services and Specifications.

B. Questions:

i. RFP Clarifications: All questions related to requirements, processes, or Scope of Work/Specifications for this RFP should be submitted in writing via e-mail to rfpquery@wallercounty.us no later than 3:00 p.m. on Friday, August 23, 2024.

ii. Replies: Responses to all inquiries relating to this RFP will be issued in writing via addendum and will be uploaded to the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) on Tuesday, August 27, 2024 by 5:00 p.m. All such addenda issued by the County prior to the submittal deadline shall be considered part of the RFP. The County shall not be bound by any reply to an inquiry unless such reply is made by such formal written addendum.

iii. Acknowledgement of Addenda: Should it become necessary for the County to issue one or more addendum to the RFP, the Respondent is required to acknowledge receipt of each addendum issued. **RFP changes per addendum should be noted within the responses as well.**

C. Notification of Errors or Omissions: Due care and diligence have been used in preparation of this RFP Solicitation and it is believed to be substantially correct. The responsibility for determining the full extent of the exposure and the verification of all the information presented herein shall rest solely on the Respondent. The County and its representatives shall not be responsible for errors or omissions in these specifications, nor for failure on the part of the Respondent to determine the full extent of the exposure. Respondents must promptly notify the County of any and all omissions, ambiguity, inconsistency, or error it may discover upon examining this RFP. The County is not responsible or liable for any errors and/or misrepresentation which result from Proposal Submittals which are inadvertently incomplete, ambiguous, inconsistent or obviously erroneous.

D. Deviations: A Respondent must clearly note and explain in detail any and all limitations, exceptions, qualifications, special conditions, or other deviations from what is set forth in this RFP at the time it is submitted.

The County may seek clarification from and/or communicate with a Respondent regarding a submitted deviation, consistent with general procurement principles of fair competition.

Other than any deviation submitted in writing and accepted by the County, the County will hold a Respondent accountable to perform in strict compliance with these Terms and Conditions and the item specifications as written.

E. Required Forms: A Respondent must include as part of its completed Proposal Submittal the following Required Forms. All forms can be found on the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) under the file name "Required Forms: RFP for Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation."

i. Child Support Statement for Negotiated Contracts and Grants
ii. Debarment Certification
iii. Resident/Nonresident Certification
iv. No Israel Boycott Certification
v. No Excluded Nation or Foreign Terrorist Organization Certification
vi. Historically Underutilized Business Certification
vii. Deviation and Compliance
viii. Respondent's Business Name
ix. No Energy Company Boycott Certification
x. No Discrimination Against Firearm and Ammunition Industries Certification
xi. Certification on Indebtedness to County
xii. Agreement to Provide Certificate of Insurance
xiii. Certificate of Interested Parties Texas Ethics Commission (Form 1295)
xiv. Conflict of Interest Questionnaire

2. Definitions

A. "Waller County" and "County" means Waller County, Texas.
B. "Respondent" and "Dealer" may be used synonymously.
C. "Department Contact" means Chief Raymond Stewart (Constable's Office, Precinct 3) and Constable Trimm (Constable, Precinct 4)
D. "Commissioners' Court" means the Waller County Commissioners' Court.
E. "Contract" means the written agreement the County enters into with the Respondent eventually selected for award of a contract for the goods and Services set forth within this RFP in its entirety.
F. "Must," "shall," or "will" mean that compliance with the intent of the statement is mandatory.
G. "Scoring Committee" means the Waller County officials and/or employees responsible for evaluating a Proposal Packet in accordance with the evaluation factors set forth in Appendix A.

3. General Information

A. Advertising**:** Unless otherwise required by law, a Respondent to this RFP shall not publish and shall keep confidential their intentions and actions respecting and response to the RFP.

B. Point of Contact: Queries concerning this procurement and its process must be submitted in writing to RFPquery@wallercounty.us. Contacting any County employee or representative directly during the solicitation process could result in disqualification. Do not rely on oral instructions or clarifications. Requests from interested Companies for additional information or interpretation of the information included in the specifications should be directed in writing to RFPquery@wallercounty.us.

C. Requirements of the Texas Public Information Act—Confidential Information**:** The County strictly adheres to the Texas Public Information Act (Texas Government Code Chapter 552.001, et seq.) and all other governing statutes, regulations, and laws regarding the disclosure of RFP information. Submittals are not available for public inspection until after the contract award. If a Respondent has notified the County, in writing, that the Proposal Submittal contains trade secrets or confidential information, the County will generally take reasonable steps to prevent disclosure of such information, in accordance with the Public Information Act. This is a statement of general policy only, and in no event shall the County be liable for disclosure of such information by the County in response to a request, regardless of the County's failure to take any such reasonable steps, even if the County is negligent in failing to do so.

D. Legal Relations and Responsibilities: A Respondent shall maintain adequate records to justify all

charges, expenses and costs incurred in performing the Services for a period of at least Five (5) years following the termination date of a contract resulting from this Solicitation. The County shall have full and complete access to all records, documents and information collected and/or maintained by the Respondent in the course of the administration and performance of the Contract. This information shall be made accessible at a Respondent's local place of business for purposes of inspection, reproduction, and audit without restriction

E. Equal Employment Opportunity (EEO) Disclosures: Respondent agrees to abide by all applicable laws, regulations, and executive orders pertaining to equal employment opportunity, including federal laws and the laws of the state in which the Company's primary place of business is located. In accordance with such laws, regulations, and executive orders, Respondent agrees that no person in the United States shall, on the grounds of race, color, religion, national origin, sex, age, veteran status, disability, or genetic information, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed by the Respondent under a Contract which arises in connection with this Solicitation. Upon request, Respondent will furnish information regarding its nondiscriminatory hiring and promotion policies.

F. Statement of Inclusion/Applicability: All information contained in this RFP and a Company's response are an integral part of any contract which is awarded in association with this RFP Solicitation.

G. Legal Liability Information: A Respondent shall disclose all legal liability information by listing any pending or anticipated litigation that it is involved in, including but not limited to, potential or actual legal matters with private parties and any local, state, federal, or international governmental entities. A Company shall disclose if it is the target or subject of any investigation, accusation or charges by any federal, State or local law enforcement, licensing or certification body.

H. Information Acquired Through Work: Respondent expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information. Respondent agrees it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times. No report, maps, or other documents produced in whole or in part under an ensuing contract shall be the subject of an application for copyright by or on behalf of the Respondent.

I. Proposal Signatures: A Respondent must sign its Proposal Submittal in strict accordance with the County's instructions, including having a company representative duly authorized by the Company to execute the Proposal. By signing, the signatory warrants that they have read and agree to the terms of the Proposal Submittal and are authorized to execute same as a legally binding act of Respondent, including any resulting contract.

J. Governing Law: This RFP is governed by the competitive bidding requirements of the County Purchasing Act of the Texas Local Government Code. Respondents shall comply with all applicable federal, state, and local laws and regulations. A Company is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Waller County may request and rely on advice, decisions, and opinions of the Attorney General of Texas and the Waller County Criminal District Attorney concerning any portion of these requirements.

A Respondent further agrees that any work performed under this resulting contract will be executed in compliance with the most current professional standards and specifications which may be applicable at the time in which services are being rendered.

4. RFP Withdrawal and Amendments

A. Withdrawal: The County, in its discretion, reserves the right to withdraw this RFP for any reason.

B. RFP Amendments: The County, in its discretion, reserves the right to amend this RFP by formal written Addenda prior to the Submittal Due Date. It is a Respondent's responsibility to regularly check the County's website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) for any and all Amendments made to the RFP pursuant to an Addendum. A Respondent is responsible for incorporating any and all Amendments and Addenda into its Submittal Packet. Failure to do so will result in disqualification.

5. Statement of Qualification Submittal Requirements

A. Submittal Packet: Please remit one (1) Original Proposal, three (3) copies, and one (1) electronic response on CD or flash drive. CD or flash drive must contain only one (1) file in PDF format and must match the original and copies of the response identically. Submittal Packets must be remitted in sealed envelopes and be clearly marked on the outside of the envelope with the following information:

i. RFP Number;
ii. Respondent's Company Name; and
iii. "Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation"

B. Due Date: Complete Submittal Packets must be remitted to Alan Younts, Waller County Auditor, Waller County Joe Kuciemba Annex, 425 FM 1488, Suite 119, Hempstead, Texas 77445 by 3:00 p.m. on Tuesday, September 3, 2024. Proposal Packets will be accepted by hand or mail according to the specifications contained in this RFP. The time and date of receipt as recorded in the County Auditor's Office shall serve as the official time of receipt. The County is not responsible for late delivery of USPS or any other carrier. **Late Submittal Packets will not be accepted under any circumstances.**

C. Alteration of RFP: Proposer shall in no way alter the County's published RFP package. If any alteration is made, the County's RFP as published by the County shall control. Further, if an alteration of any kind to the County's published RFP is discovered only after the Contract is executed, the Contract is subject to immediate cancellation by County without penalty of any kind to the County.

D. Alteration of Proposal: Any interlineations, alteration, or erasure made before the Solicitation Due Date must be initialed by the signer of the Proposal Packet guaranteeing authenticity. Written notice must be submitted to the County in advance of the Submittal Due Date.

E. Withdrawal of Proposal: A Respondent may withdraw its Proposal prior to the Due Date and time specified in this RFP. A request for withdrawal must be made in writing, and signed by an individual authorized to enter into contracts on Respondent's behalf and indicate the individual's title. Submittal Packets in the County's possession at the Due Date and time shall be deemed final, conclusive, and irrevocable. No Submittal Packet will be subject to withdrawal, amendment, or correction after the Proposal Due Date and time specified in the Solicitation.

F. Format of Submittal Packet: Respondents are required to submit all information requested in Appendix A, Appendix B, Appendix C, and the requested Required Forms. A Respondent's Submittal Packet must adhere to the below format. Submittal Packets must be remitted by mail or hand-delivery; all other formats, including fax or e-mail, will be rejected by the County. A Submittal Packet must include a complete Proposal and all Required Forms requested pursuant to this RFP. Failure to include all requested information will result in a Submittal Packet's rejection.
   i. Single-Space Type;
   ii. Standard 8-1/2" x 11" vertically-oriented pages;
   iii. One-Sided Hard-Copies;
   iv. Numbered Pages; and
   v. Handwriting on Required Forms must be legibly written in ink.

G. Validity Period: Once the submittal deadline has passed, any Proposal submitted shall constitute an irrevocable agreement to provide the commodities and/or services set forth in the Scope of Services and Specifications on the terms set forth herein, with such Proposal being irrevocable until the earlier of the expiration of ninety (90) days from the submittal deadline, or until a contract has been awarded by the County.

H. Taxpayer Identification: Selected Contractor must provide the County with a current W-9 "Request for Taxpayer Identification and Certification" after an award of a contract and before goods or services can be procured from the Respondent.

I. Requirements: A Respondent which submits a Proposal is agreeing to provide the County with the specified Goods and Services described in this Solicitation in accordance with the terms and conditions and in compliance with the specifications included herein and any Addenda issued by the County prior to the Submittal Due Date.

6. Proposal Evaluation and Contract Award

A. Process: Contract award for the Services set forth within this RFP Solicitation will be made using sealed competitive bids in accordance with Chapter 262 of the Texas Local Government Code. A Proposal submitted in accordance with this RFP will be evaluated for award. A Proposal may be disqualified at any time during the Evaluation Process for failure to meet any terms or conditions contained anywhere in this RFP. Failure to include all required information may result in a Proposal being disqualified.

The County will award the Contract to the Respondent whose Proposal is the lowest and best, and determined to be the most advantageous to the County. Proposal evaluations will be based upon the criteria set forth below in Appendix A, Section 3.

Respondents are prohibited from directly or indirectly communicating with County employees, appointed officials, or elected officials regarding its or another Respondent's qualifications or any other matter relating to the eventual award of a contract for the services requested under this RFP. A Respondent is prohibited from contacting County personnel regarding its qualifications or the award of a contract unless it is in response to an inquiry from a staff member after Commissioners' Court has made a decision and selected a Company. Any violation will result in immediate disqualification of the respondent from the selection process.

B. Completeness: If a Proposal is incomplete or otherwise fails to conform to the requirements of the RFP, the County alone will determine whether the variance is so significant as to render the Proposal non-responsive, or whether the variance may be cured by the Respondent or waived by the County, such that the Proposal may be considered for award.

C. Ambiguity: Any ambiguity in the Proposal as a result of omission, error, lack of clarity or non-compliance by a Respondent with specifications, instructions and all conditions shall be construed in favor of the County. In the event of a conflict between these standard RFP requirements and details provided in Appendix A – Scope of Services and Specifications or Appendix B – Specifications Verification, the Appendices shall prevail.

D. Controlling Document: In the case of a discrepancy between this solicitation and the formal contract, the formal contract will prevail and control.

E. Additional Information: County may request any other information necessary to determine a Respondent's ability to meet the minimum standards required by this RFP.

F. Certification Regarding Debarment, Suspension Ineligibility, and Voluntary Exclusion: Respondent certifies that it is not ineligible for participation in federal or state assistance programs under Executive Order 12549, "Debarment and Suspension." It further agrees to include this certification in all contracts between itself and any subcontractors in connection with the services performed or goods provided under this Contract. Respondent also certifies that it will notify Waller County in writing immediately if it is not in compliance with Executive Order 12549 during the term of this Contract. Respondent agrees to refund Waller County for any payments made to the Company while ineligible.

G. Authority to Submit Proposal and Enter Contract: The person signing on behalf of a Respondent certifies that the signer has authority to submit the Proposal on behalf of the Company and bind it to any resulting contract.

H. Interpretation of Solicitation Documents: The County is the final judge of the meaning of any word(s), sentences, paragraphs or other parts of the solicitation documents. Respondents are encouraged to seek clarification, before submitting a Proposal, of any portion of the RFP Solicitation which appears to be ambiguous, unclear, inconsistent, or otherwise in error. Clarifications will be in writing.

I. Withdrawal of Submittal Packet: A Respondent may withdraw a Submittal Packet prior to the Submission Deadline by notifying the County Auditor, Alan Younts, in writing via e-mail, at a.younts@wallercounty.us. Submittal Packets may not be withdrawn once publicly opened by Commissioners' Court on Wednesday, September 4, 2024. Submittal Packets which have been withdrawn will not be considered by the County.

J. Disqualification of Respondent: The County may disqualify a Respondent and its Submittal Packet for any of the following reasons (***Nb:*** List is not exhaustive):

   i. Collusion among Respondents;
   ii. Respondent's default on an existing or previous contract with the County;
   iii. Respondent's involvement in a current or pending lawsuit with the County;
   iv. Respondent's attempt to influence the outcome of the RFP solicitation through unauthorized contact with County officials or employees outside of those listed in this RFP Solicitation;

v. A Respondent's inability to provide the quality and timeliness of Goods and Services set forth herein; and/or
vi. Respondent's attempt to offer gifts, gratuities, or bribes to any County employee or elected official in connection with this or any other RFQ/RFP Solicitation.

APPENDIX A: SCOPE OF SERVICES & SPECIFICATIONS

1. **Scope of Services:** The County requires a qualified Company to provide fleet vehicle upfitting and installation services in order to maintain reliability and efficiency within its vehicle fleet for Constables, Precinct 3 and Precinct 4. The requested services shall include, but not be limited to, the purchase of, labor associated with said purchase, any and all materials and supplies needed, supervision, insurance, and any other needed incidentals associated with the requested items set forth in Exhibit 1.

2. **Specifications**

A. Vehicle Specifications and Requested Upfitting Equipment
   i. The Company shall rely on Exhibit 1 provided by the County as it pertains to the goods and services being sought.
   ii. Company warrants and agrees that all materials and equipment supplied pursuant to an ensuing Contract shall be **NEW** and manufactured and produced in compliance with all applicable laws, regulations, codes, terms, standards, and/or requirements of all Federal, State, and local authorities. Performance shall also comply with all applicable laws and regulations. Company agrees to furnish at the County's request a certificate of compliance as the County may require.
   iii. Any other standard items of equipment, components, and accessories listed in the manufacturer's specifications or brochures necessary for a complete operating unit, whether specified or not, shall be included. If not requested as part of Exhibit 1, Company shall clearly note in its Bid Form any additional costs the County would incur associated with the requested upfitting and installation.

B. Coordination of Work
   i. Chief Deputy Raymond Stewart in the Waller County Constable, Precinct 3's office and Constable Trimm in the Waller County Constable, Precinct 4's office will coordinate all activities with the Company. The County must approve the work and related costs prior to the commencement of work.
   ii. All equipment and parts will be ordered as required and will be shipped to the Company's place of business.
   iii. The County will deliver the motor vehicles to the Company's place of business for the contracted services.

C. Location of Work
   i. When work is performed at the Company's worksite, the vehicles shall be stored in a secure area or building and must be locked when it is not being serviced. The Company is responsible for all County patrol vehicles and equipment in its possession against damages from vandalism, theft, accident and/or any circumstances that may imperil or diminish County assets until returned to the County.

D. Acceptance of Completed Work
   i. Upon completion of the upfit services, the Company will coordinate with the County to accept the completed work. The County will determine if the service work that is performed is as specified and acceptable. If the work does not meet the County's requirements, the Company shall take whatever remedial action is necessary to meet the requirements. All remedial work shall be done at the Company's expense.

E. Dates and Duration

i. Time is of the essence; authorized County personnel will drop off the vehicles at the Company's place of business. Company is required to deliver the upfitted vehicles to the County once upfitting is complete. The County's preference is that a Respondent's place of business where proposed work will be performed not exceed 50 miles from Hempstead, Texas. The County has the right to inspect the Company's facility before or after an award.

ii. All services set forth in the solicitation must be complete no later than 21 days after the Respondent receives the fleet vehicles. Should it become apparent to a Respondent that a 21-day turnaround is not feasible, Company must notify the County at earliest convenience and provide an explanation for the delay.

iii. Failure to deliver the vehicles by the promised delivery date due to unreasonable and negligent circumstance will result in liquidated damages of $50 per day per vehicle for each day the vehicles are to be completed beyond the promised date. A mutual agreement to extend the deadline may be executed.

iv. The County may terminate the Contract at the County's convenience if the County determines it is in its best interest.

v. The Company will notify the County at earliest convenience of the reasons for the failure to meet the promised completion date.

F. Warranty

i. Products and services furnished to the County shall be covered by the most favorable commercial warranties the supplier or manufacturer gives to any customers, and the rights and remedies so provided are in addition to, and do not limit, any rights afforded by the County. Such warranties shall be effective upon acceptance of the products and services by the County. All parts, equipment, and other materials and workmanship furnished by the Contractors shall include the manufacturer's warranty for replacement.

ii. Company shall guarantee that workmanship performed under this contract meets or exceeds established industry standards relating to quality, neatness, precision, completeness, and attention to detail. The Company's performance will be monitored closely and discrepancies will be relayed verbally by County employees. Failure to correct the discrepancies in a timely manner will result in a formal letter outlining the discrepancies and setting a thirty-day deadline for correction to the County's satisfaction. If the discrepancies are not corrected by the written thirty (30) day deadline, the County may terminate this contract. The County will not be responsible for payment of any invoice for unsatisfactory work performed under this contract for which written notice has not be provided. When the Company has resolved all written discrepancies, any pending invoices will be paid.

iii. If during the warranty period the warranty is breached, the Company shall promptly, upon receipt of notice, either repair the non-conforming parts and/or materials or replace the non-conforming parts and/or materials with fully conforming parts and/or materials at no additional cost to the County. All costs incidental to such repair or replacement, including, but not limited to, any packaging and shipping costs, shall be borne exclusively by the Contractor. The County shall endeavor to give the Company written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach of warranty.

iv. If the Company is unable or unwilling to repair or replace defective or non-conforming parts and/or materials as required by the County, the County, then in addition to any other available remedy may reduce the quantity of parts and/or materials it may be required to purchase under the Contract from the Company, and in its sole discretion may purchase conforming goods and services from other sources at no penalty. In such event, the Company shall pay the County upon demand the increased cost, if any, incurred by the County to procure such parts and/or materials from another source.

G. Applicable Federal and State Requirements-Bids shall meet all applicable Federal and State requirements.

3. Evaluation Factors

A. Criteria: Commissioners' Court, in its sole discretion, will determine the Respondent which is best qualified to provide the requested Goods and Services. A Proposal submitted in accordance with this RFP will be evaluated by the Scoring Committee which will make a recommendation to Commissioners' Court. A Submittal Packet may be disqualified at any time during the evaluation process for failure to meet any terms or conditions contained anywhere in this RFP. Failure to include all required information may result in disqualification. The County reserves the right to reject any and all Submittals.

Submittal Packets will be evaluated based on the following criteria:

CRITERIA	MAXIMUM POINTS
Cost Proposal	35
Ability of Respondent to perform the Scope of Work and provide all requested Goods and Services	35
Delivery Timeline	20
Overall Completeness of Proposal	5
References (minimum of three (3) required)	5

4. Submittal Requirements

A. Cover Letter. Letter should not exceed two (2) pages. It must be signed by an authorized representative of the entity committing Respondent to provide the Goods and Services set forth herein;

B. Company Profile, including, but not limited to, Company's official registered name, state of incorporation, brief company history, ownership, office location(s), and goods and/or services offered;

C. References. Respondent must provide a minimum of three (3) references for contracts of similar scope which have been successfully completed within the past five (5) years. References must include Contact's name, e-mail address, and telephone number. Respondent should also briefly list goods and services provided to each client. References should demonstrate Dealer's experience in providing goods and services of similar nature for other government agencies;

D. Cost Proposal. Respondent is required to complete Appendix C-Requested Vehicles Bid Form and disclose any charges or fees beyond what is included that the County would incur with the Respondent before, during, and after implementation; and

E. Additional information to demonstrate Respondent's ability to provide the requested Goods and Services successfully.

5. KEY DATES*

A. ***Nb:*** All dates subject to change based on the needs of Waller County.

Solicitation Release Date	Friday, August 9, 2024
Deadline for Submittal of Written Questions	Friday, August 23, 2024 at 3:00 p.m.
County Issues Addendum (If Necessary)	Tuesday, August 27, 2024 at 5:00 p.m.
Sealed Submittal Packets Due	Tuesday, September 3, 2024 at 3:00 p.m.
Sealed Submittals Opened by County	Wednesday, September 4, 2024
Anticipated Scoring Committee Review Date	Monday, September 9, 2024
Anticipated Notice of Award	Wednesday, September 18, 2024

APPENDIX B:
SPECIFICATIONS VERIFICATION

By submitting this Proposal Packet, the undersigned hereby certifies that said Proposal has been independently arrived at and that terms or conditions appearing or applicable hereto have not and will not be disclosed by or on behalf of the Respondent to another Company.

The undersigned by his/her signature represents that he/she is authorized to bind the Respondent to fully comply with the Terms and Conditions of the RFP, and that Respondent is ready, willing, and able to perform if awarded a contract for the Goods and Services set forth herein.

By signing below, you certify that you have read the entire document and agreed to the terms herein. You further certify that all of the information contained in Respondent's Submittal Packet is truthful to the best of your knowledge and belief, and that the Submittal Packet is made without prior understanding, agreement, connection, discussion, or collusion with an officer, employee, or agent of Waller County, Texas. **You must sign below in ink; failure to sign and return WILL disqualify a Respondent. A Submittal Packet must be typewritten or written in ink.**

Company Name: _____

Contact Name: _____

Contact Title: _____

Signature: _____

Address: _____

City, State, Zip: _____

Phone Number: _____

Fax Number: _____

APPENDIX B:
SPECIFICATIONS VERIFICATION (Cont.)

I. A RESPONDENT MUST SUBMIT ALL OF THE FOLLOWING INFORMATION IN ORDER FOR A SUBMITTAL PACKET TO BE CONSIDERED COMPLETE AND ELIGIBLE FOR EVALUATION BY THE SCORING COMMITTEE.

1. Proposed Goods and Services

A. Description: Respondent should clearly and succinctly describe the Goods and Services it will provide the County in accordance with the required Scope of Work and Specifications as identified in Appendix A.

B. Delivery Date: The requested Goods and Services must be provided to the County by Wednesday, October 16, 2024.

2. Cost of Proposed Goods

A. Costs associated with Proposal: A Respondent understands and acknowledges that the County will not reimburse or pay it for any expenses the Company incurs in preparing its Proposal or providing additional information required in connection with this RFP Solicitation.

B. Pricing: Respondent must complete Appendix C-Requested Vehicles Bid Form. Proposals will be evaluated based upon the information contained therein.

C. Firm Prices: Unless stated otherwise in its Submittal Packet, a Respondent's price(s) remain firm for 90 days from the date the County publicly opens Proposal Submittals, and upon award, remain in effect for the contract period set forth herein.

3. Term of Contract & Renewal

A. Any contract which results from this RFP shall be effective for one (1) year from the date of a Notice to Proceed letter provided to the selected Respondent by the County.

4. Respondent's Experience & Key Personnel

A. Project Team: A Respondent shall identify all members of its team, including management, who will be providing any Services proposed herein. Respondent should include information which details said members' experience.

B. Business Establishment: Respondent shall provide the number of years it has been established and operating and number of employees it currently employs. If Respondent's company has changed names or if the principal(s) operating it operate similar business(es) under different names, or have operated any other business(es) or changed the legal status or form of the business(es) within the last five (5) years, all

names of predecessor business, affiliated entities, and previous business entities operated by the principals, if different than present, must be provided.

C. Project-Related Experience: Submittal Packet must include detailed information which demonstrates Respondent's experience and expertise in providing the requested Goods and Services, and clearly set forth Respondent's ability to successfully plan and deliver the requested Goods and Services.

D. Control of Work: Respondent shall provide the requested Goods and Services in conformity with the Scope of Work and Specifications outlined in Appendix A. Respondent must obtain the County's approval, in writing, prior to deviating from the Scope of Work and Specifications. Failure to promptly notify the County of any errors or concerns with the Scope of Work or Specifications will constitute a waiver of all claims for misunderstanding or ambiguities which result from the errors, omissions, or discrepancies discovered.

5. References

A. A Respondent must provide three (3) references demonstrating successful completion of projects similar to what is requested pursuant to the Scope of Work and Specifications. A Reference must include:

i. Client/Company Name;
ii. Contact Name;
iii. Contact Title;
iv. Contact Phone Number;
v. Contact E-mail Address; and
vi. Date and Scope of Work/Goods Provided

6. Confidential Information

A. Respondent must clearly identify information in its Submittal Packet which it considers proprietary or confidential. Respondent must describe such confidential information and the basis for its assertion that such material qualifies for legal protection from disclosure. The County will treat such information as confidential only to the extent allowable under the Texas Public Information Act or similar applicable disclosure law. Under no circumstance shall a Respondent's entire Submittal Packet or its technical responses be labeled proprietary or confidential.

7. Federal, State, or Local Identification Information

A. Centralized Master Bidders List Registration Number
B. Prime Contract HUB/MWBE Registration Number
C. An Individual acting as a sole proprietor must enter his/her Social Security Number

II. CONTRACT TERMS AND CONDITIONS—EXCEPT WHERE RESPONDENT MAKES SPECIFIC EXCEPTION IN ITS SUBMITTED PROPOSAL, ANY CONTRACT RESULTING FROM THIS SOLICITATION WILL CONTAIN THE FOLLOWING TERMS AND CONDITIONS, WHICH RESPONDENT HEREBY ACKNOWLEDGES,

AND TO WHICH IT AGREES TO BY SUBMITTING A COMPLETE SUBMITTAL PACKET

1. **Standard Terms and Conditions**
    a. Application: These standard terms and conditions shall apply to all County solicitations and procurements, unless specifically accepted in the solicitation specifications.
    b. Legal Compliance: Proposer must comply with all Federal, State and Local laws, statutes, ordinances, regulations and standards in effect at the time of delivery of goods and services, and must maintain any and all required licenses and certificates required under the same laws, statutes, ordinances, regulations and standards for services and/or goods provided in response to this solicitation
    c. Interpretation: This writing is intended by the parties as a final expression of their agreement and a complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties and no usage of the trade is relevant to supplement or explain any terms used in the Contract. Acceptance or acquiescence in a course of performance rendered under the Contract is not relevant to and does not determine the meaning of the Contract even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection.
    d. Independent Contractor: Respondent agrees that it and its employees and agents have no employer-employee relationship with County. Respondent agrees that if it is selected and awarded a contract, County shall not be responsible for the Federal Insurance Contribution Act (FICA) payments, Federal or State unemployment taxes, income tax withholding, Workers Compensation Insurance payments, or any other insurance payments, nor will County furnish any medical or retirement benefits or any paid vacation or sick leave.
    e. Conformity to Item Specifications and Contract Award: Respondent warrants that the goods or services it provides under the Contract conform to the item specifications and other requirements of this RFP, and are free from all defects in material, workmanship, and title. If Respondent deviates from an item specification (unless agreed to by County), including delivering a product other than the specific brand and model of the product awarded, the County may reject the product when delivered and terminate the purchase order at no cost or penalty to the County. Respondent further warrants that all products and services provided under the Contract meet all applicable legal standards and requirements, including OSHA standards and regulations, and that any electrical items bear the appropriate listing from US, FMRC, NEMA, or UL laboratories.
    f. General Obligations and Reliance: A Respondent shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Company shall keep the County informed of the progress and quality of the goods and services. The Company agrees and acknowledges that the County is relying on its represented expertise, licensures, and ability to provide the goods and/or services described herein. The Respondent agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of the County in accordance with the County's

requirements and procedures. The Respondent's duties, as set forth herein, shall at no time be in any way diminished by reason of any approval by the County, nor shall the it be released from any liability for itself, its employees, subcontractors, agents, or consultants by reason of such approval by the County. It is understood that the County at all times is ultimately relying upon the Company's skill and knowledge in performing the services and providing any goods required hereunder

g. Limits on Subcontractors: A Respondent may **not** use subcontractors for this project.

h. County's Right to Stop Work: If the Respondent fails to correct work which is not in accordance with the requirements of the Contract, the County may order the Respondent to stop work, or any portion thereof, until the cause for such order is eliminated.

i. County's Right to Continue Work: If Respondent defaults or neglects to carry out the work in accordance with the Contract, and fails within a thirty (30)-day period after receipt of notice from the County to provide an acceptable plan to correct such default, the County may correct such deficiencies and may deduct the reasonable cost thereof from the payment due the Respondent.

j. Contract Termination: An ensuing contract shall remain in effect until expiration, completion, and acceptance of goods and/or services or default. The County reserves the right to terminate the contract immediately if the successful Respondent fails to (1) meet delivery or completion schedules; or (2) otherwise perform in accordance with the accepted proposal.

   Breach of contract or default authorizes the County to award to another Respondent or purchase elsewhere and charge the full increase cost to the defaulting Contractor. Waller County reserves the right to terminate the Contract if Contractor becomes insolvent or commits acts of bankruptcy.

   Either party may terminate this contract by providing thirty (30) days written notice to the other party. The Respondent must state therein the reasons for such cancellation. Prior written notice must be delivered in person or sent by registered or certified mail, return receipt requested, proper postage paid, and properly addressed to the other party at the address on the affidavit for the contractor or to the Waller County Auditor, Waller County Joe Kuciemba Annex, 425 FM 1488, Suite 119, Hempstead, Texas 77445.

k. Remedies for Default and Termination of Contract: Except as otherwise provided for in the RFP Solicitation or contract Terms and Conditions, either the County or Respondent may terminate the Contract in whole or in part in the event of the other party's substantial failure to fulfill its obligations under the Contract through no fault of the terminating party; provided, however, that the defaulting party is given at least ten (10) business days prior written notice of the default and intent to terminate. Written notice shall be delivered by certified mail, return receipt requested, or other method that similarly documents receipt. To the extent that the default is capable of being cured, the defaulting party may be given a ten (10) business day opportunity to remedy the default to the satisfaction of the terminating party.

   At the County's option, and in addition to any other remedies it may have available, the County may terminate the Contract if Respondent fails to adhere to or violates any

of the provisions of these Terms and Conditions, including certifications. Without limiting the scope of the foregoing, one or more of the following constitutes grounds for termination:

Delivery of product(s) or service(s) that fail to meet the item specifications;

Delivery of product(s) or service(s) that are defective or substandard or fail to pass product inspection;

Delivery of a product substitution, except as specifically authorized;

Failure to meet required delivery schedules;

Failure to timely supply the awarded products or services at the contract price;

Failure to provide, within a reasonable time and where required by the Contract or this RFP, information reasonably requested by the County;

Respondents refusal, inability or loss of ability, to offer or provide awarded goods or services to the County unless caused by a Force Majeure event.

Notwithstanding any other provision of this section, in the event of Respondent's default under or breach of any provision of this Contract, the County reserves the right to enforce the performance of the Contract in any manner prescribed by law or deemed to be in the best interest of the County or necessary or appropriate to protect or provide best value to the County.

In the event that the County terminates the Contract, the County reserves the right to award the terminated Contract to the next most qualified Respondent.

The County may sue for breach of contract and specific performance and, in addition to contract damages, recover attorney's fees and costs. Respondent shall be liable for any and all damages permitted by law, and any deviation submitted by Respondent in its Proposal seeking to limit its liability to the County shall be deemed rejected.

The County will not be liable to Respondent for any damages, including but not limited to, loss of profits, loss of business, or any special, consequential, exemplary, or incidental damages resulting from termination based on Respondent's default or breach of contract.

If any delay or failure of performance is caused by a Force Majeure event described in these Terms and Conditions, the County may, in its sole discretion, terminate the Contract, provided such termination complies with the procedures set out above. Any Contract termination resulting from any cause other than a Force Majeure event will be deemed a valid reason for the County to not consider any future proposals from the defaulting Respondent.

l. Remedies Cumulative: The remedies available to the County under this RFP or Contract are in addition to any other remedies that may be available under law or in equity.
m. Change of Ownership: If ownership of Company should change during the term of a resulting Contract, the County must be notified as soon as possible in writing within (10) days and a new declaration of relationship shall be submitted immediately to the

Department Contact. Failure by the Respondent to provide written notification of change of ownership may result in cancellation of a resulting contract.

n. Assignment: A successful Respondent shall not sell, assign, transfer, or convey a contract, in whole or part, without prior written consent of Commissioners' Court.
o. Change or Modification: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications stated in the resulting Contract. All changes to the Contract must be approved by Commissioners' Court and will be made in writing to the Department Contact.
p. Governing Forms: In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Waller County's interpretation shall govern.
q. Governing Law and Venue: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Waller County, Texas. Unless otherwise provided for by statute, any litigation arising from this Contract shall lie in Waller County, Texas.
r. Governmental Immunity: The County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas or under the laws of the United States.
s. Conflict of Interest: Consistent with the Waller County Purchasing Policy and Texas Local Government Code, Chapter 171, Commissioners' Court shall not approve the expenditure of any funds in favor of a business entity in which a county official or employee either directly or indirectly owns a substantial interest unless prior to any vote or decision on any matter involving the business entity, the Commissioners are made aware of the interest of the official or employee and provide further that the official or employee take no part in the negotiating, making, accepting, or approving any payment, agreement, or contract affecting the business entity and performs no duty for Waller County in connection with the business entity.

   Each Respondent must disclose any existing or potential conflict of interest relative to the performance of the requirements of this RFP. Any personal or business relationship between the Respondent, its principal(s), affiliate, employee, or subcontractor with an employee or official of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with the County employees or officials shall be cause for Contract termination. A Conflict of Interest form should be filed with the Waller County Clerk prior to the submission of a Proposal. A copy of the file-stamped Conflict of Interest form must accompany the submission of a proposal.

   No County elected official, appointed official, employee, or representative shall have interest in any contract resulting from a RFP Solicitation.

   Respondent affirms that it has not given, nor intends to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a County official or employee, or representative of the same in connection with this procurement.

A Respondent is prohibited from submitting a bid or proposal for goods or services on a Waller County project of which the Respondent was a designer or previous contributor, or was an affiliate, subsidiary, joint venture, or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such Respondent submits a prohibited bid or proposal, that bid or proposal shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by the County.

t. Required Licenses: Respondent certifies that all members of the proposed Project Team hold all licenses required by the State of Texas for a provider of the goods and/or services described by the Scope of Services herein.

u. Permits and Approvals: All work done under this contract shall comply with all local and state codes having jurisdiction and with the requirements of the companies whose services may be used. Where code requirements are less than those shown in the contract documents, the contract documents shall control. The selected Respondent shall obtain any and all permits, inspections, and approvals as required by all authorities having jurisdiction. All fees and costs for these items shall be paid for by the Respondent.

v. Background Checks: The County may require background checks on a Respondent's employees, and may require Respondent to pay the cost of obtaining criminal history information.

w. Drug and Alcohol Policy: All Respondents shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, to its employees and all subcontractors. At all times any agent, officer, representative, or employee of the Respondent shall be present upon property owned by the County, the terms and conditions of the Drug and Alcohol Policy currently adopted by the County shall be deemed applicable to such persons. Violations of terms/conditions while present on the premises owned by the County shall be grounds for termination of any contract between the County and Respondent. A copy of this policy is available upon request. The successful Respondent expressly grants Waller County the right to review drug-testing records of any personnel involved in this proposed project. The County may require, at Respondent's expense, drug testing for Respondent's personnel if no drug testing records exist or if such test results are older than six (6) months.

x. E-mail Address Consent: Respondent affirmatively consents to the disclosure of its email addresses that are provided to Waller County or any of its Departments. This consent is intended to comply with the requirements of the Texas Public Information Act, Texas Government Code §522.137, as amended, and shall survive termination of this agreement. This consent shall apply to e-mail addresses provided by Respondent, its employees, officers, and agents acting on Respondent's behalf and shall apply to any email addresses provided in any form for any reason whether related to this RFP, Contract, or otherwise.

y. Force Majeure: To the extent either party of this agreement shall be wholly or partially prevented from the performance of the term specified, or of any obligation or duty placed on such party by reason of or through work strikes, stoppage of labor,

riot, fire, flood, acts of war, insurrection, court judgment, act of God, or other specific cause reasonably beyond the parties' control and not attributable to its malfeasance, neglect, or nonfeasance. In such event, the time for performance of such obligation or duty shall be suspended until such disability to perform is removed. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

z. Liens: Respondent shall indemnify and save harmless the County against any and all liens and encumbrances for all labor, goods, and services which may be provided to the County by Respondent or its vendor(s), and if the County requests, a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the County.

aa. Outstanding Liabilities: Respondent shall not have outstanding, unpaid liabilities owed to the County. Liabilities may include, but are not limited to, property taxes, hotel occupancy taxes, and license or permit fees. Proposals will be considered non-responsive and not given further consideration if submitted by a Respondent with such outstanding liabilities.

bb. Offset: Any indebtedness or obligation owed by a Respondent or its affiliates to the County may be appropriated and applied by the County at any time, and from time to time, on any indebtedness or other obligation owed by the County to Respondent or its affiliates, whether such indebtedness or other obligations are now existing or hereafter arise, and whether under the Contract or otherwise. It is further understood and agreed that this right of setoff is in addition to, and not in lieu of, any other right, remedy, or recourse which is available to the County either at law or in equity, and that failure to exercise such right of setoff in any instance shall not constitute a waiver of such right.

cc. Gratuities/Bribes: Respondent certifies that no bribes in the form of entertainment, gifts, or otherwise, were offered or given by the successful Contractor, or its agent or representative, to any County officer, employee or elected representative, with respect to this RFP or any contract with the County, and that if any such bribe is found to have been made this shall be grounds for voiding the contract.

dd. Financial Participation: Respondent certifies that it has not received compensation from the County to participate in preparing the specifications or RFP on which the Proposal is based and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.

ee. Made in the U.S.A.: As appropriate and to the extent consistent with law, when funding a procurement in whole or in part through Federal grant money, the County, to the greatest extent practicable, provides 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). Respondent agree to include this requirement in all contracts with any subcontractors or sub-subcontractors related to the Contract, whether they concern goods and/or services.

ff. Right to Assurance: Whenever the County, in good faith, has reason to question Respondent's intent to perform, the County may demand that the Company give written assurance of its intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the County may treat the failure as an anticipatory repudiation of the Contract.

gg. Severability: If any section, subsection, paragraph, sentence, clause, phrase, or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications, and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion has been omitted.

hh. Notices: Unless otherwise provided by this RFP, any written notice or other communication required by the Contract or by law will be conclusively deemed to have been given and received on the third business day after such written notice has been deposited in the U.S. Mail, properly addressed, and with sufficient postage affixed thereto, provided that actual notice may also be given in any other manner used in commerce.

ii. Waiver: No claim or right arising out of a breach of the Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of the Contract does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision.

jj. Exceptions: The Respondent shall state any exceptions desired to these Terms and Conditions and may suggest alternate wording that addresses the intent of the term or condition. The County may accept or reject any suggestions in accordance with law.

2. **Delivery of Services**
   a. Delivery: All goods shall be delivered in appropriate packaging to assure safe, undamaged delivery F.O.B. Destination unless otherwise authorized herein. C.O.D. shipments or deliveries are not permitted. The Contractor will coordinate the delivery of all project materials, if applicable, with the Department Contact.
   b. Payment Terms: A Respondent shall, at the appropriate time(s), submit an original invoice for each delivery and/or negotiated project milestone that requires payment. Invoices must include (1) the Company name and address; (2) the County's name and address or delivery location; (3) the contract number; (4) the name of the project; and (5) be itemized. Itemization for product(s) must include, at a minimum, a detailed description of the product(s), the quantity delivered, item number, product code, item description, and total number of containers. Itemizations for milestone(s) associated with the invoice must include a detailed description of the service(s), and a written certification that all aspects of that particular milestone have been successfully completed, delivered, and approved in accordance with contract requirements. Invoices must separately itemize any transportation and/or delivery charges, and include associated documentation, include a properly signed copy of the delivery receipt, and be mailed directly to the County.

Prior to any and all payments made for goods and/or services provided under this Contract, the Respondent shall provide its Taxpayer Identification Number or social security number as applicable. This information must be on file with the Waller County Auditor's Office. Failure to provide this information may result in a delay in payment and/or back up withholding as required by the Internal Revenue Service.

Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the Respondent for correction.

Payment to Company is due after the County's receipt and acceptance of ordered product(s) or service(s) and the documentation identified above, including a complete and correct invoice, in accordance with the Prompt Payment Act, Chapter 2251 of the Texas Government Code. The County is not responsible for product(s) and/or service(s) delivered or invoiced without a valid purchase order.

The County's obligation to Company is payable only and solely from funds available for the purpose of the purchase. The laws of the State of Texas prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval.

Any contract entered into by the County that is to be paid from grant funds shall be limited to payment from the grant funding, and the Proposer understands that the County has not set aside any County funds for the payment of obligations under a grant contract. If grant funding should become unavailable at any time for the continuation of services paid by the grant, and further funding cannot be obtained for the contract, then the sole recourse of the Respondent shall be to terminate any further services under the Contract and the Contract shall be null and void.

This RFP or resulting Contract may be terminated by the County without notice and without penalty or liability in the event that (1) the County lacks sufficient funds for this agreement; (2) funds for this agreement are not appropriated by Waller County Commissioners' Court; and (3) funds for this agreement that are or were to be provided by grant or through an outside service are withheld, denied, or are otherwise not available to the County.

All payments made to Waller County shall be made by the 15th of the month.

c. Warranty of Products and Services: Respondent must not limit or exclude any implied warranties and shall extend such warranties on the awarded products(s) or service(s), as well as the installation thereof if such installation is provided by Respondent, as are normally provided to other customers of the Respondent. All services shall be performed in a good and workmanlike manner consistent with industry standards. Unless otherwise specified by this RFP, a minimum of a ninety (90)-day product or service guarantee or the manufacturer's standard commercial warranty, whichever is greater, will apply to all awarded products and services. At a minimum, all product warranties must provide for replacement of defective merchandise, parts, and labor, and include pick-up of the defective merchandise from the location specified by the

County and delivery of the replacement(s) to the same location. Such warranty shall include curing any defects in connection with any Respondent installation of the product at no additional cost to the County. The warranty period is effective from the date the County accepts the product, or the date service is completed and accepted by the County.

Respondent warrants that products sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, the County may return the product for correction or replacement at the Respondent's expense. If the Respondent fails to make the appropriate correction within a reasonable time, the County may correct at the Respondent's expense.

Respondent shall respond to any reasonable requests for information from the County or its representatives in regards to concerns regarding public health and safety regarding awarded products and/or services, including such documentation as may be reasonably requested. In the event of any product recalls affecting awarded products, as soon as practicable, Respondent shall notify in writing the County for such recalled products and proposed action. At a minimum and without waiving any other requirements under law, this RFP, or Contract, Respondent shall be required with respect to the County to take all action required by law or any greater remedy as may be offered by the Company to other customers with respect to recalled products, including but not limited to, prompt replacement and/or refunds.

Proposer may not limit or exclude any implied warranties. Any attempt to do so shall render the Contract voidable at the option of the County.

3. **Financial Responsibility Provisions**
   a. Funding: Texas law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval.

   b. Taxes: Waller County is by statute exempt from the State Sales Tax and Federal Excise Tax. If such taxes are listed on a successful Respondent's future invoice(s), it will not be paid.

   c. Insurance Coverage Requirements: Any Respondent that conducts business with Waller County, whether it is for goods and/or services, shall secure and maintain, throughout the duration of the Contract, insurance of such types and in such amounts as may be necessary to protect the Respondent and the County against all hazards or risks of loss associated with the successful Respondent's performance of the Contract. The form and limits of such insurance, together with the insurer, shall be acceptable to the County, with the County listed as an "Additional Insured." It shall be the responsibility of the Respondent to maintain adequate insurance coverage at all times. Failure of the Respondent to maintain adequate coverage shall not relieve the Respondent of any contractual responsibility or obligation; however, such failure shall be grounds for the County to terminate the Contract in its discretion.

d. Waiver of Subrogation: Respondent and its insurance carrier waive any and all rights whatsoever with regard to subrogation against Waller County as an indirect party to any suit arising out of personal or property damages resulting from Company or its employees' performance under this Contract.

4. **Indemnification and Hold Harmless Agreement**

a. Respondent agrees to defend, indemnify, and hold harmless the County, its officials, officers, agents, employees, and representatives from and against all third-party claims, actions, suits, liability, liens, loss, and damage of any character, type, or description, including without limitation all expenses of litigation, court costs and attorney's fees, arising out of or related to (1) injury or death to any person or damage to any property related to the acts of Respondent or its agents, subcontractors, employees, or representatives in the execution of or performance under the Contract; and (2) Respondent's negligence, misconduct, breach of contract, or other failure to comply with its obligations in the execution or performance under the Contract. The Respondent's duty to defend, indemnify, and hold the County harmless shall be absolute. It shall not abate or end on the expiration or termination of the Contract unless otherwise agreed to by the County in writing. The provisions of this section shall survive the termination of the Contract and shall remain in full force and effect with respect to all such matters concerning the performance of the Respondent arising under or related to the Contract, no matter when they arise.

The Respondent shall indemnify the County in the event the County is found to have been negligent for having selected the Respondent to perform the work described in this RFP. The Respondent's provision of insurance shall not limit the liability of the Respondent under the Contract.

Successful Respondent shall defend, indemnify, and save harmless Waller 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 Respondent, or of any agent, employee, subcontractor, or supplier in the execution of, or performance under any contract which may result from proposal award. Successful Respondent shall pay any judgment with cost which may be obtained against Waller County growing out of such injury or damages.

Exhibit 1

Fleet Vehicles Upfitting and Installation Bid Form

A Respondent must remit the below Bid Form. Pricing shall be valid through December 3, 2024.

Respondent is **required** to disclose any and all charges or fees the County would incur associated with the requested upfitting and installation services. The County will not be responsible for any charges/fees unless expressly disclosed on this Bid Form.

2023 Ford F-150 Crew Cab 4x4 Upfitting Equipment Requirements* (***Nb:*** County is purchasing one (1) F-150 Crew Cab which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Visor Red/White, Blue/White	2		
Soundoff Signal Mpower Dual Color 8 Head Spoiler Kit Red/Amber, Blue/Amber	2		
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1		
Soundoff Signal 100J 100-Watt Siren Speaker	1		
Soundoff Signal Sync Module	1		
Soundoff Signal Link Module	1		
Soundoff Signal Remote Node Module	1		

Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1		
Soundoff Signal 2024 Intersector under mirror brackets	2		
Soundoff Signal 4in Mpower Tri Color Red/Blue/White (2 License Plate; 4 Side Windows)	1		
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1		
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2		
17ft Antenna Coax Kit	1		
700/800 mhz 1/4 wave nmo Antenna	1		
Westin Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1		
Blue Seas 12 Outlet with ground buss and cover fuse block	1		
Blue Seas 6 Outlet with cover fuse block	1		
Mag Mic Microphone Holder	1		
Radio Speaker Flush Mount Bracket	1		

2024 Chevrolet Tahoe PPV 2WD (Black) Upfitting Equipment Requirements*
(***Nb:*** County is purchasing two (2) Black Tahoes which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Tahoe Visor Red/White, Blue/White	2		
Soundoff Signal Mpower Dual Color 8 Head Tahoe Spoiler Kit Red/Amber, Blue/Amber	1		
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1		
Soundoff Signal 100J 100-Watt Siren Speaker	1		
Soundoff Signal Sync Module	1		
Soundoff Signal Link Module	1		
Soundoff Signal Remote Node Module	1		
Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1		
Soundoff Signal 2024 Chevy Tahoe Intersector under mirror brackets	2		
Soundoff Signal 4in Mpower Tri Color	2		

Red/Blue/White (2 License Plate; 4 Side Windows)			
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1		
Soundoff Signal Dual 4in Mpower Window Shrouds For Rear Side Windows (For Rear Side Windows)	2		
Soundoff Signal After Shock 200 Watt	1		
Soundoff Signal Tahoe After Shock Brackets	1		
Soundoff Signal Remote Node Harness	1		
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2		
Troy Products CC-21TH-0711-DM 18 inch 2023 Wide Body Chevy Tahoe Console	1		
Troy Products FP-SGTRAY 4 inch shallow Tray	1		
Troy Products AC-INBHG Internal Cup Holder	1		
Troy Products AC-TB-ARMMNT-XL Console Mount Arm Rest with 5x10 Pad	1		
Troy Products CM-SDMT-SL-LED Console Side Mount Computer Mount with Swing and Slide	1		
Troy Products AC-MIC-Z-FPI Adjustable Mic Holder	1		
17ft Antenna Coax Kit	1		
700/800 mhz 1/4 wave nmo Antenna	1		

Troy Products Front Partition For 2024 Chevy Tahoe includes Mounting kit, and Lower Kick Panel	1		
Westin Chevy Tahoe Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1		
Blue Seas 12 Outlet with ground buss and cover fuse block	1		
Blue Seas 6 Outlet with cover fuse block	1		
Mag Mic Microphone Holder	1		
Signal Red/White Dome Light - Over Console	1		
Stalker Dual Radar with Front and Rear Antennas, Remote Head Cable, 2024 Tahoe Rear Antenna Mount, and front antenna mount	1		
Radio Speaker Flush Mount Bracket	1		

2024 Chevrolet Tahoe PPV 2WD (White) Upfitting Equipment Requirements* ***(Nb:*** County is purchasing one (1) White Tahoe which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Tahoe Visor Red/White, Blue/White	2		

Soundoff Signal Mpower Dual Color 8 Head Tahoe Spoiler Kit Red/Amber, Blue/Amber	1		
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1		
Soundoff Signal 100J 100-Watt Siren Speaker	1		
Soundoff Signal Sync Module	1		
Soundoff Signal Link Module	1		
Soundoff Signal Remote Node Module	1		
Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1		
Soundoff Signal 2024 Chevy Tahoe Intersector under mirror brackets	2		
Soundoff Signal 4in Mpower Tri Color Red/Blue/White (2 License Plate; 4 Side Windows)	2		
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1		
Soundoff Signal Dual 4in Mpower Window Shrouds For Rear Side Windows (For Rear Side Windows)	2		
Soundoff Signal After Shock 200 Watt	1		

Soundoff Signal Tahoe After Shock Brackets	1		
Soundoff Signal Remote Node Harness	1		
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2		
Troy Products CC-21TH-0711-DM 18 inch 2023 Wide Body Chevy Tahoe Console	1		
Troy Products FP-SGTRAY 4 inch shallow Tray	1		
Troy Products AC-INBHG Internal Cup Holder	1		
Troy Products AC-TB-ARMMNT-XL Console Mount Arm Rest with 5x10 Pad	1		
Troy Products CM-SDMT-SL-LED Console Side Mount Computer Mount with Swing and Slide	1		
Troy Products AC-MIC-Z-FPI Adjustable Mic Holder	1		
17ft Antenna Coax Kit	1		
700/800 mhz 1/4 wave nmo Antenna	1		
Westin Chevy Tahoe Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1		
Blue Seas 12 Outlet with ground buss and cover fuse block	1		
Blue Seas 6 Outlet with cover fuse block	1		

Mag Mic Microphone Holder	1		
Signal Red/White Dome Light - Over Console	1		
Radio Speaker Flush Mount Bracket	1		

Please clearly itemize and describe below, including cost, any and all additional goods/services required but not included in the above Bid Form which will be necessary to complete the requested upfit and install. The County will only be responsible for goods, services, and costs which are included in a Respondent's submitted proposal.

REQUIRED FORMS

All Required Forms referenced herein can be found on the County's Website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) under the file name "Required Forms: Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation."

It is a Respondent's responsibility to complete all necessary Required Forms and follow any instructions contained therein.

The County reserves the right to disqualify a Respondent who does not complete all Required Forms or submits Required Forms which have been completed incorrectly.

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

CHILD SUPPORT STATEMENT FOR NEGOTIATED CONTRACTS AND GRANTS

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is eligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

List below the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25% of the business entity submitting the bid or application.

NAME	SOCIAL SECURITY NUMBER

Section 231.006, Family Code, specifies that a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive payments from state funds under a contract to provide property, materials, or services; or receive a state-funded grant or loan.

A child support obligor or business entity ineligible to receive payments described above remains ineligible until all arrearage have been paid or the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purposes of responding to a request for information from an agency operating under the provision of Parts A and D of Title IV of the federal Social Security Act (42 USC Section 601417 and 651-669).

_____ _____

Signature – Company Official | Printed/Type Firm Name

_____ _____

Printed/Typed Name and Title | Date

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Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended, or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify Waller County if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please mark one of the following:

☐ I certify that my company is a Resident Proposer.

☐ I certify that my company is a Nonresident Proposer.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

_____ _____
Company Name Address

_____ _____
City State Zip Code

A. Does your resident state require a proposer whose principal place of business in is Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☐ No

B. What is the prescribed amount or percentage? $_____or_____%

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NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, as amended effective May 7, 2019 (H.B. 793), a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Contract. (Tex. Gov't Code Ch. 2270). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Tex. Gov't Code §808.001(1).

By signature below, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this RFP, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

_____
Company Name

_____ _____
Signature of Authorized Company Official Printed Name

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.123. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contractprohibition.)

By signature below, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

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HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A Proposer that has been certified as Historically Underutilized Business (HUB) is encouraged to indicate its HUB certification status when responding to this RFP.

Please mark all that apply:

☐ I certify that my company has been certified as a HUB in the following categories:

- ☐ Minority Owned Business
- ☐ Women Owned Business
- ☐ Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U.S. Department of Veteran Affairs or Department of Defense.)

Certification Number:

Name of Certifying Agency:

☐ My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

_____	_____
Company Name	Date
_____	_____
Signature of Authorized Company Official	Printed Name

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DEVIATION AND COMPLIANCE

If your company intends to deviate from the Terms and Conditions, Specifications, or any other requirements contained in the RFP, you must identify on this form where the deviations are specified in your Proposal. Complete and detailed information regarding deviations must be clearly identified in your Proposal. The County will consider any deviations in its Contract award decision, and reserves the right to accept or reject a Proposal based upon any submitted deviation.

In the absence of the identification on this form of deviations in your Proposal, your company must fully comply with the Terms and Conditions, Specifications, and all other requirements associated with this RFP if awarded a Contract under this RFP. A deviation will not be effective unless it is accepted by the County. The County may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The County reserves the right to accept or reject a Proposal based upon any submitted deviation.

Please mark one of the following:

☐ Proposal contains NO deviations.

☐ Proposal CONTAINS deviations.

Specifically identify the location of any proposed deviations in your Proposal:

_____

_____

_____ _____

Company Name Date

_____ _____

Signature of Authorized Company Official Printed Name

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PROPOSER'S BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the County. As such, a Proposer must be an individual or a legal business entity capable of entering into a binding contract. Proposers must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Company: _____

Type of Business (please check one):

- ☐ Individual/Sole Proprietor
- ☐ Corporation
- ☐ Limited Liability Company
- ☐ Partnership
- ☐ Other

If other, please specify_____

State of Incorporation (if applicable): _____

Federal Employer Identification Number: _____

List any other names the Company uses, or is known by (dba, aka, etc.): _____

_____

_____

_____ _____

Company Name Date

_____ _____

Signature of Authorized Company Official Printed Name

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NO ENERGY COMPANY BOYCOTT CERTIFICATION

Effective September 1, 2021, a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott energy companies currently; and (2) will not boycott energy companies during the term of the Contract. (Tex. Gov't Code Ch. 2274). Accordingly, this certification form is included to the extent required by law.

"Boycott Energy Companies" means without an ordinary business purpose, 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 with a company because the company:

(a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or

(b) does business with a company described by Paragraph (a) above. Tex. Gov't Code §809.001(1).

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit. (Tex. Gov't Code Ch. 2274.001(2)).

By signature below, I certify and verify that Vendor does not boycott energy companies and will not boycott energy companies during the term of any contract awarded under this RFP, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

_____ _____

Company Name Date

_____ _____

Signature of Authorized Company Official Printed Name

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NO DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES CERTIFICATION

Effective September 1, 2021, Chapter 2274 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company (excluding a sole proprietorship) for the purchase of goods or services unless the contract contains a written verification from the company that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. (Tex. Gov't Code §2274). Accordingly, this certification form is included to the extent required by law.

"Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to (1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. The phrase does not include (1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship:

(a) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or

(b) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association.

"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit.

By signature below, I certify and verify that Vendor does not discriminate against firearm and ammunition industries; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

_____ _____

Company Name Date

_____ _____

Signature of Authorized Company Official Printed Name

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CERTIFICATION ON INDEBTEDNESS TO COUNTY

Pursuant to Local Government Code 262.0276, and the Order Adopting Contracting Rules for Persons Indebted to County adopted on September 10, 2014, Waller County will not enter into any contract(s) with any person, business, or any other entity that proposes or otherwise seeks to enter into a contract or other transaction with Waller County that is indebted to the County.

Please provide the following information:

Taxpayer Identification Number (TIN): _____

Waller County Property Accounts:

Real Estate_____Personal Property_____

Vendor hereby certifies that they do not owe a debt to Waller County, Texas.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

AGREEMENT TO PROVIDE CERTIFICATE OF INSURANCE

I certify that certificates of insurance showing proof of coverages that meet the requirements outlined in this RFP shall be provided to Waller County within ten (10) calendar days of any Notice of Award.

_____ _____
Company Name Date

_____ _____
Signature of Authorized Company Official Printed Name

REQUEST FOR PROPOSALS
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CERTIFICATE OF INTERESTED PARTIES TEXAS ETHICS COMMISSION (FORM 1295)

Texas Government Code §2252.908 requires that a business entity submit a disclosure of interested parties at the time it submits a signed contract to Waller County. This includes new, amended, extended, or renewed contracts that:

(1) Require an action or vote by the Commissioners Court before the contract may be signed;

(2) Have a value of at least $1 million; or

(3) Are for services that would require a person to register as a lobbyist under Texas Government Code Chapter 305.

A Proposer must:

(1) Go to: https://www.ethics.state.tx.us/filinginfo/1295/ and follow the instructions to submit an electronic filing application. If you already have an account then you may log in and proceed with the process.

(2) Complete and print a copy of the form which will contain a unique certification number.

(3) Have an authorized agent sign the printed copy of the form.

(4) Include the completed Form 1295 with your Proposal when it is submitted to Waller County. (Scanning and emailing this form is sufficient for renewals & maintenance of solicitations.)

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 is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer 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 or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with 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.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

EXHIBIT B

Waller County
State of Texas
Request for Proposals
RFP 240807-30
Constables, Precinct 3 and Precinct 4 Fleet
Vehicles Upfitting and Installation
Closing
Tuesday, September 3rd, 2024
3:00 P.M.

Cover Letter

Dana Safety Supply, Inc
9690 FM 50 Rd
Somerville, Tx 77879

Dear Waller County Evaluators and Decision Makers,

In the following pages of our Bid Submission you will find information about our company, our people, our products, and our philosophy.

Of course, it is our desire that you choose our company to up-fit all, or part of your incoming vehicles.

As a relatively new local vendor, you will obviously have questions about our company. Please know that we welcome and expect your questions.

While we are new to College Station, TX, we are certainly not new to the business of up-fitting public safety vehicles for agencies of all sizes.

We are the nation's largest company of our type, and we up-fit more than 15,000 public safety vehicles annually across our 38 locations.

Please know that as an entity, and as individuals, we are ready, willing, and able to deliver the services and products that Waller County, TX seeks.

We respectfully, ask for the opportunity to prove ourselves to you as we have to many hundreds of agencies throughout our nation.

Very Respectfully,

David Russo
President and CEO
Dana Safety Supply, Inc.

4809 Koger Blvd. • Greensboro, NC 27407
(336)854-5536 • (800)845-0045 • Fax (336) 854-3884 • www.danasafetysupply.com

Waller County, Texas
RFP #240807-30
Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation
Closing Date: Tuesday, September 3rd, 2024 at 3:00 p.m. (CST)

Project Team

Ty Hadsell
Regional Operations Manager
817-528-2555
thadsell@danasafetysupply.com
3 years experience

Xylon Marianao
Technician
5 years experience

Dan Contois
Technician
6 years experience

Dan Paredas
Technician
3 years experience

Executive Summary of Operations and Capabilities

Dana Safety Supply (DSS) is a major warehousing distributor, seller, service provider, and installer of law enforcement and public vehicle equipment, including emergency lighting and related law enforcement products commonly used by public safety entities. In addition, DSS is a major distributor of law enforcement, tactical supplies, duty gear, firearms, ammunition, uniforms, and other public safety products.

DSS operates 35 locations located in: Greensboro, NC (3), where our corporate office is located; Alabaster, AL; Little Rock, AR; Los Angeles, CA; Crestview, FL; DeLand, FL; Ft. Myers, FL; Jacksonville, FL; Miami, FL; Orlando, FL; Ft. Lauderdale, FL; Tallahassee, FL; Tampa, FL; Atlanta, GA; Marietta, GA; Preston, GA; Rincon, GA(serving metro Savannah); Baton Rouge, LA, Mandeville, LA (serving metro New Orleans); Livingston, MT; Clinton, NC; Oklahoma City, OK; Columbia, SC (2); Knoxville, TN, Memphis, TN; Nashville, TN; Ft. Worth, TX; Houston, TX; Harlingen, TX, Round Rock, TX (serving metro Austin); San Antonio, TX; and Lorton, VA (also serving the Metro Washington D.C. area).

DSS was founded in 2005 by a group of law enforcement and fleet professionals and has grown to become the largest company of its type in the United States. DSS is a subsidiary of Duval Motor Company and Scott McRae Group (SMAG), a 107-year-old family-owned company that has been in continuous operation and under the same ownership since 1916. SMAG employs nearly 1,000 people across multiple automotive, finance, and service companies. Each company operates independently, is its own legal entity, and is headed by its own President and management team, but has the financial resources and backing of SMAG at its disposal.

DSS directly employs more than 450 people. This includes a full-time outside sales staff of more than 40 personnel who meet and service public safety customers daily. The inside sales support team of 11 supports outside sales efforts and provides immediate customer support along with the administrative and support staff of more than 100. DSS also employs more than 235 emergency vehicle technicians. Each DSS location is staffed with personnel with extensive experience in the sales, installation, and service of public safety products. Many DSS personnel are former law enforcement or military personnel with expertise in administrative operations, budgeting and procurement, fleet management, patrol operations, special operations, and training.

Scope of Work/Contracts

DSS regularly provides emergency vehicle equipment, installation services, and public safety products to numerous State, Federal, and Local agencies, as well as to automotive dealers who utilize our up-fitting services and products. DSS holds and has successfully completed hundreds of large-volume contracts with major public safety agencies throughout its territory, including Federal and State Agencies in AL, AR, CA, FL, GA, LA, MT, NC, OK, SC, TN, TX, and VA. DSS is also an approved contractor for the GSA and has a GSA contract for numerous public safety products and also for installation and upfitting services.

Contract Holder
Schedule 84: GS-07F-0512T
Schedule 23V: 47QMCA19D000K

DSS builds an average of 15,000 public safety vehicles annually, with a sales volume in equipment and installations exceeding $200M. DSS has extensive experience in equipment specifications, performance, installations, service and troubleshooting, and our staff are subject matter experts in emergency lighting, in-car video, radar systems, GPS systems, radio equipment, prisoner partitions, push bumpers, K9 containment systems and related bolt-on and electronic equipment.

DSS maintains an average of over 60 million dollars in inventory to further support its customers, the vast majority of that being emergency vehicle equipment and accessories available for immediate delivery, with or without installation. Many of these products and more can be found on our industry-leading e-commerce website, www.danasafetysupply.com.

The mission objective of DSS is to provide its customers with top-tier products backed by first-rate customer service while maintaining the competitive pricing structure that is necessary to compete successfully for government contracts. The major emphasis of DSS' business model are brick-and-mortar locations placed regionally with sales, service, installation, and warehousing operations.

DSS is built around the concept of local service and support, and as such, each location includes a vehicle uplift shop staffed with local inside and outside sales personnel.

Dana Safety Supply Locations

LOCATION	SQ/ FT.	LOCATION DETAILS
North Carolina		Regional General Manager James Panter, 336-897-4055 (Cell) jpanter@danasafetysupply.com
Greensboro	33,000 SF	**Headquarters Operations**, Inside/ Outside sales, Warehouse, Installation Facility & Retail Store. Headquarters/Operations: 500 S. Edwardia Dr., Greensboro, NC 27409 Installation Facility/WH: 4809 Koger Blvd., Greensboro, NC 27409 Retail Store: 5221 West Market St., Greensboro, NC 27409
Clinton	11,000 SF	Inside and Outside sales, Warehouse, Installation Facility 150 Pugh Rd., Clinton, NC 28328

Alabama		Regional General Manager, Kyle Pippin, 770-480-8732 (cell) kpippin@danasafetysupply.com
Alabaster (Birmingham)	12,500 SF	Inside and Outside sales, Warehouse, Installation Facility 604 Galloway Circle, Alabaster, AL 35007
Arkansas		Regional General Manager, Chris Ward, 501-237-2475 (cell) cward@danasafetysupply.com Regional Sales Manager, Cody Craig, 501-413-1158 (cell) ccraig@danasafetysupply.com
Little Rock	26,500SF	Inside and Outside sales, Warehouse, Installation Facility 316 N. Cedar Street, North Little Rock, AR 72114
California		General Manager, Chris Degioanni, 747-230-2867 (cell) cdegioanni@danasafetysupply.com
Canoga Park, (Los Angeles)	18,000 SF	Inside and Outside sales, Warehouse, Installation Facility 9035 Independence Ave., Canoga Park, CA 91304
Florida		Regional General Manager, Sidney Wells, 904-635-1894 (cell) swells@danasafetysupply.com Regional Sales Manager, JJ Etheridge, 904-521-4484 (cell) jetheridge@danasafetysupply.com Regional Operations Manager, Susan Clay, 407-492-8901 (cell) sclay@danasafetysupply.com
DeLand	20,000 SF	Warehouse, Installation Facility 600 Summerhill Dr., DeLand, FL 32724
Crestview	13,000 SF	Sales, Warehouse and Installation Facility 5692 John Givens Rd, Crestview, FL 32539
Ft. Myers	5,000 SF	Installation Facility 3350 Hanson, Units F&G, Ft. Myers, FL 33916
Jacksonville	44,000 SF	Inside and Outside sales, Warehouse, Installation Facility 561 Stevens Street, Jacksonville, FL 32254
Orlando	25,000 SF	Retail Store, Inside and Outside sales, Warehouse, Installation Facility 4832 North Orange Blossom Trail, Orlando, FL 32810
Tallahassee	5,500 SF	Sales, Warehouse and Installation Facility 4412 Production Court, Tallahassee, FL 32310
Tampa	17,000 SF	Retail Store, Inside and Outside sales, Warehouse, Installation Facility 3810 W Osborne Ave., Tampa, FL 33614

Florida		General Manager, Carmen Ferrando, 954-801-3611 (cell) cferrando@danasafetysupply.com
Ft. Lauderdale	15,000 SF	Sales, Warehouse and Installation Facility 750 W. McNab. Road, Fort Lauderdale, FL 3330
Florida		General Manager, Edwin Salgado, 305-951-4320 (cell) esalgado@danasafetysupply.com
Miami	18,000 SF	Inside and Outside sales, Warehouse, Installation Facility 7001 NW 36th Ave., Miami, FL 33147
Georgia		Regional General Manager, Jake Porter, 770-557-6191 (cell) jporter@danasafetysupply.com Regional Sales Manager, Mike White, 770-362-8068 (cell) mwhite@danasafetysupply.com
Atlanta	35,000 SF	Retail Store, Inside and Outside sales, Warehouse, Installation Facility 4729 Nelson Brogdon Blvd #F, Buford, GA 30518
Marietta	16,000 SF	Inside and Outside sales, Warehouse, Installation Facility 1098 King Industrial Drive, Marietta, GA 30062
Preston	6,500 SF	Warehouse, Installation Facility 7277 Washington Street, Preston, GA 31824
Rincon (Savannah)	3,000 SF	Warehouse, Installation facility 145 Industrial Blvd., Rincon, GA 31326
Louisiana		Regional General Manager, Donnie Still, 225-400-8323 (cell) dstill@danasafetysupply.com
Baton Rouge	12,000 SF	Inside and Outside sales, Warehouse, Installation Facility 10362 Greenwell Springs Rd., Baton Rouge, LA 70814
Mandeville (New Orleans)	15,000 SF	Warehouse, Installation Facility 22071 Alpha Blvd., Mandeville, LA 70471
Montana		General Manager, Joy Russo, 406-220-8735 (cell) jrusso@danasafetysupply.com
Livingston	12,000 SF	Inside and Outside sales, Warehouse, Installation Facility 1 West End Road, Livingston, MT 59074
Oklahoma		Regional General Manager James Panter, 336-897-4055 (Cell) jpanter@danasafetysupply.com Regional Sales Manager, Cody Craig, 501-413-1158 (cell) ccraig@danasafetysupply.com
Oklahoma City	11,500 SF	Inside and Outside sales, Warehouse, Installation Facility 308 NE 145th Place Oklahoma City, OK 73013

South Carolina		Regional General Manager James Panter, 336-897-4055 (Cell) jpanter@danasafetysupply.com General Manager, Mark Cowart, 803-446-1863 (cell) mcowart@danasafetysupply.com
Columbia	10,500 SF	Retail Store, Inside and Outside sales, Warehouse, Installation Facility Installation Facility: 1555 Old Dairy Dr., Columbia, SC 29201 Retail Store: 4601 Broad River Rd., Columbia, SC 29210
Tennessee		Regional General Manager, Chris Ward, 501-237-2475 (cell) cward@danasafetysupply.com Regional Sales Manager, Cody Craig, 501-413-1158 (cell) ccraig@danasafetysupply.com
Memphis	20,000 SF	Inside and Outside sales, Warehouse, Installation Facility 2188 Spicer Cove, Memphis, TN 38134
Tennessee		Regional General Manager, Kyle Pippin, 770-480-8732 (cell) kpippin@danasafetysupply.com
Nashville	12,000 SF	Inside and Outside sales, Warehouse, Installation Facility 1900 Southerland Dr., Nashville, TN 37207
Knoxville	22,100 SF	Warehouse and Installation Facility 3325 Middlebrook Pike, Knoxville, TN 37921
Texas		Regional General Manager, Chuck Geocaris, 713-202-4465 (cell) cgeocaris@danasafetysupply.com Regional Sales Manager, Michael Jones, 281-659-4322 (cell) mjones2@danasafetysupply.com Regional Operations Manager, Ty Hadsell, 817-528-2555 (cell) thadsell@danasafetysupplt.com
Round Rock (Austin)	22,000 SF	Inside and Outside sales, Warehouse, Installation Facility 900 E. Old Settlers Blvd., Round Rock, TX 78664
Ft. Worth	27,000 SF	Sales, Warehouse, Installation Facility 800 Railhead Rd., Fort Worth, TX 76106
Houston	40,000 SF	Inside and Outside sales, Warehouse, Installation Facility 7800 Breen Rd Bldg B Houston TX, 77064
Harlingen	12,000 SF	Sales, Warehouse, Installation Facility 5002 Logans Run Circle, Harlingen, TX 78550
San Antonio	25,100 SF	Warehouse, Installation Facility 8154 Bracken Creek Drive, San Antonio, TX 78266

Virginia		Regional General Manager James Panter, 336-897-4055 (Cell) jpanter@danasafetysupply.com
Lorton (Washington D.C. Metro)	18,000 SF	Inside and Outside sales, Warehouse, Installation Facility 8520 Cinderbed Rd, Suite 600, Lorton, VA 22079

Location Summary:

Dana Safety Supply operates out of 35 "Brick and Mortar" locations across 13 states and collectively occupies over half a million square feet of shop and sales space to serve our customers.

Dana Safety Supply Senior Management:

DSS wants to assure its customers that there is a no red tape policy at DSS. In the event that management intervention is needed, or unusual circumstances arise, our customers can contact DSS Senior Management directly as noted below. Cell phone numbers are provided to ensure that any customer can reach DSS Senior Management if the need arises. DSS has learned through hundreds of major contracts as well as in day to day business that the key to customer satisfaction is immediate resolution of any area of concern which may arise and is 100% committed to doing so.

The President and CEO of DSS is David Russo. He has the overall responsibility for the company management. David oversees, on a daily basis, all of the DSS sales, installation, and service functions. David has more than thirty-five years of experience in the sales, installation, and service of law enforcement equipment and products. He owned and operated a very successful and highly respected public safety company from 1986 until 2002. After selling it to a New York based investment company he remained on in a leadership role for an additional three years. David has successfully overseen the sales, management, and administration of hundreds of millions of dollars in law enforcement contracts.

In addition, David was a sworn law enforcement officer for 25 years, and served as a patrol deputy, patrol lieutenant, trainer, supervisor, and instructor during his law enforcement career. David has been recognized as an expert witness and has appeared and offered opinions in support of law enforcement.

David Russo

Cell Phone: 850-624-5450 Email: drusso@danasafetysupply.com

Dana Safety Supply Senior Management (cont.):

The Chief Operating Officer of DSS is Wanda Hobbs. Wanda is based in Greensboro, NC and has thirty-five years of experience in the public safety industry. Wanda is responsible for DSS's daily finance, purchasing, administrative, and warehousing operations. Wanda also oversees the daily operations of the Greensboro location. Wanda co-owned and successfully operated a highly respected public safety distribution company with locations in NC, SC, GA and FL from 1987 until 2007 when it was sold to DSS.

Wanda has a Bachelor's Degree in accounting from the University of North Carolina, and she has successfully administered large public safety contracts for more than thirty-five years in the State of North Carolina and the Southeastern U.S.

Wanda Hobbs, the COO of DSS, and David Russo, CEO, are available to intervene immediately to resolve any issues that may arise and require management intervention above the Regional General Manager or General Manager level.

Wanda Hobbs

Cell Phone: 336-337-9134 Email: whobbs@danasafetysupply.com

The Assistant to the CEO is Jimmy Coumalatsos.

Jimmy will serve as the second back up for contract supervision in the unlikely event that neither Wanda Hobbs nor David Russo is available.

Jimmy has 25 years of experience in the public safety industry and has served as an Install Technician, Install manager, Salesperson, Sales Manager, and Regional Manager.

Jimmy Coumalatsos

Cell Phone: 904-497-2702 Email: jcoumo@danasafetysupply.com

Marketing/E-Commerce:

General Manager, Marketing & Business Development is Thomas Sabo

Thomas is responsible for marketing & branding strategies as well as our website/e-commerce and all social media platforms.

Thomas has 30 years in the public safety industry and has served as a Manufacturer's Representative, Salesperson, Sales Manager, and Regional Manager.

Thomas Sabo

Cell Phonne: 813-361-8004 Email: tsabo@danasafetysupply.com

Waller County, Texas
RFP #240807-30
Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation
Closing Date: Tuesday, September 3rd, 2024 at 3:00 p.m. (CST)

References

Agency: Harris County Sheriff's Office
Contact: Major Tommy Shelton
Phone: 713-545-9265
Email: tommy.shelton@sheriff.hctx.net
Date(s) of Work: 2021 - Current
Scope of Work: Vehicle parts and upfitting.

Agency: Houston Police Department
Contact: Officer Tom Roberts
Phone: 713-540-5736
Email: timothy.roberts@houstonpolice.org
Date(s) of Work: 2021 - Current
Scope of Work: Vehicle parts and upfitting.

Agency: Brazoria County Sheriff's Office
Contact: Chief Deputy Ian Patin
Phone: 979-482-4627
Email: ipatin@brazoriacountytx.gov
Date(s) of Work: 2021 - Current
Scope of Work: Vehicle parts and upfitting.

APPENDIX B:
SPECIFICATIONS VERIFICATION

By submitting this Proposal Packet, the undersigned hereby certifies that said Proposal has been independently arrived at and that terms or conditions appearing or applicable hereto have not and will not be disclosed by or on behalf of the Respondent to another Company.

The undersigned by his/her signature represents that he/she is authorized to bind the Respondent to fully comply with the Terms and Conditions of the RFP, and that Respondent is ready, willing, and able to perform if awarded a contract for the Goods and Services set forth herein.

By signing below, you certify that you have read the entire document and agreed to the terms herein. You further certify that all of the information contained in Respondent's Submittal Packet is truthful to the best of your knowledge and belief, and that the Submittal Packet is made without prior understanding, agreement, connection, discussion, or collusion with an officer, employee, or agent of Waller County, Texas. **You must sign below in ink; failure to sign and return WILL disqualify a Respondent. A Submittal Packet must be typewritten or written in ink.**

Company Name: Dana Safety Supply, Inc

Contact Name: Christopher Rocha

Contact Title: Bids Manager

Signature: [signature]

Address: 7800 Breen Rd Bldg B

City, State, Zip: Houston, TX 77064

Phone Number: 813-348-4866

Fax Number: NA

Exhibit 1

Fleet Vehicles Upfitting and Installation Bid Form

A Respondent must remit the below Bid Form. Pricing shall be valid through December 3, 2024.

Respondent is **required** to disclose any and all charges or fees the County would incur associated with the requested upfitting and installation services. The County will not be responsible for any charges/fees unless expressly disclosed on this Bid Form.

2023 Ford F-150 Crew Cab 4x4 Upfitting Equipment Requirements* (***Nb:*** County is purchasing one (1) F-150 Crew Cab which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Visor Red/White, Blue/White	2	1628.44	4150.00 Total installation cost for all parts listed
Soundoff Signal Mpower Dual Color 8 Head Spoiler Kit Red/Amber, Blue/Amber	2	1845.42	
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1	740.63	
Soundoff Signal 100J 100-Watt Siren Speaker	1	153.18	
Soundoff Signal Sync Module	1	207.55	
Soundoff Signal Link Module	1	312.34	
Soundoff Signal Remote Node Module	1	156.07	

Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1	684.28	
Soundoff Signal 2024 Intersector under mirror brackets	2	45.50	
Soundoff Signal 4in Mpower Tri Color Red/Blue/White (2 License Plate; 4 Side Windows)	1	674.10	
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1	449.40	
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2	655.38	
17ft Antenna Coax Kit	1	38.94	
700/800 mhz 1/4 wave nmo Antenna	1	25.00	
Westin Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1	941.96	
Blue Seas 12 Outlet with ground buss and cover fuse block	1	50.00	
Blue Seas 6 Outlet with cover fuse block	1	40.00	
Mag Mic Microphone Holder	1	36.00	
Radio Speaker Flush Mount Bracket	1	NA - NOT NEEDED	

2024 Chevrolet Tahoe PPV 2WD (Black) Upfitting Equipment Requirements*
(***Nb:*** County is purchasing two (2) Black Tahoes which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Tahoe Visor Red/White, Blue/White	2	1628.44	4380.00 Total installation cost for all parts listed
Soundoff Signal Mpower Dual Color 8 Head Tahoe Spoiler Kit Red/Amber, Blue/Amber	1	922.71	
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1	740.63	
Soundoff Signal 100J 100-Watt Siren Speaker	1	153.18	
Soundoff Signal Sync Module	1	207.55	
Soundoff Signal Link Module	1	312.34	
Soundoff Signal Remote Node Module	1	156.07	
Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1	684.28	
Soundoff Signal 2024 Chevy Tahoe Intersector under mirror brackets	2	45.50	
Soundoff Signal 4in Mpower Tri Color	2	674.10	

Red/Blue/White (2 License Plate; 4 Side Windows)			
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1	449.40	
Soundoff Signal Dual 4in Mpower Window Shrouds For Rear Side Windows (For Rear Side Windows)	2	30.64	
Soundoff Signal After Shock 200 Watt	1	499.28	
Soundoff Signal Tahoe After Shock Brackets	1	84.88	
Soundoff Signal Remote Node Harness	1	37.63	
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2	617.78	
Troy Products CC-21TH-0711-DM 18 inch 2023 Wide Body Chevy Tahoe Console	1	400.00	
Troy Products FP-SGTRAY 4 inch shallow Tray	1	31.25	
Troy Products AC-INBHG Internal Cup Holder	1	40.00	
Troy Products AC-TB-ARMMNT-XL Console Mount Arm Rest with 5x10 Pad	1	140.00	
Troy Products CM-SDMT-SL-LED Console Side Mount Computer Mount with Swing and Slide	1	368.13	
Troy Products AC-MIC-Z-FPI Adjustable Mic Holder	1	20.63	
17ft Antenna Coax Kit	1	38.94	
700/800 mhz 1/4 wave nmo Antenna	1	25.00	

Troy Products Front Partition For 2024 Chevy Tahoe includes Mounting kit, and Lower Kick Panel	1	821.88	
Westin Chevy Tahoe Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1	893.28	
Blue Seas 12 Outlet with ground buss and cover fuse block	1	50.00	
Blue Seas 6 Outlet with cover fuse block	1	40.00	
Mag Mic Microphone Holder	1	36.00	
Signal Red/White Dome Light - Over Console	1	52.07	
Stalker Dual Radar with Front and Rear Antennas, Remote Head Cable, 2024 Tahoe Rear Antenna Mount, and front antenna mount	1	3193.23	
Radio Speaker Flush Mount Bracket	1	NA - NOT NEEDED	

2024 Chevrolet Tahoe PPV 2WD (White) Upfitting Equipment Requirements* ***(Nb:** County is purchasing one (1) White Tahoe which will require upfitting/installation listed below).

Requested Good/Service	Quantity Requested	Equipment Price	Installation Price
Soundoff Signal Nfuse Dual Color Tahoe Visor Red/White, Blue/White	2	1628.44	4380.00 Total installation cost for all parts listed

Soundoff Signal Mpower Dual Color 8 Head Tahoe Spoiler Kit Red/Amber, Blue/Amber	1	922.71	
Soundoff Signal 500 Series Remote Mount with Knob Siren Control 200-Watt Dual Tone Siren/Controller	1	740.63	
Soundoff Signal 100J 100-Watt Siren Speaker	1	153.18	
Soundoff Signal Sync Module	1	207.55	
Soundoff Signal Link Module	1	312.34	
Soundoff Signal Remote Node Module	1	156.07	
Soundoff Signal Mpower 4x2 Tri Color Red/Blue/White (2 Under Mirrors; 2 Lower Push Bar Wraps)	1	684.28	
Soundoff Signal 2024 Chevy Tahoe Intersector under mirror brackets	2	45.50	
Soundoff Signal 4in Mpower Tri Color Red/Blue/White (2 License Plate; 4 Side Windows)	2	674.10	
Soundoff Signal 4in Mpower HD Tri Color Red/White/Blue (Front Push Bumper Cross Tube)	1	449.40	
Soundoff Signal Dual 4in Mpower Window Shrouds For Rear Side Windows (For Rear Side Windows)	2	30.64	
Soundoff Signal After Shock 200 Watt	1	499.28	

Soundoff Signal Tahoe After Shock Brackets	1	84.88	
Soundoff Signal Remote Node Harness	1	37.63	
Soundoff Mpower Runner Kit 8 Head Tri Color Lights Red/Blue/White (For Steps)	2	617.78	
Troy Products CC-21TH-0711-DM 18 inch 2023 Wide Body Chevy Tahoe Console	1	400.00	
Troy Products FP-SGTRAY 4 inch shallow Tray	1	31.25	
Troy Products AC-INBHG Internal Cup Holder	1	40.00	
Troy Products AC-TB-ARMMNT-XL Console Mount Arm Rest with 5x10 Pad	1	140.00	
Troy Products CM-SDMT-SL-LED Console Side Mount Computer Mount with Swing and Slide	1	368.13	
Troy Products AC-MIC-Z-FPI Adjustable Mic Holder	1	20.63	
17ft Antenna Coax Kit	1	38.94	
700/800 mhz 1/4 wave nmo Antenna	1	25.00	
Westin Chevy Tahoe Push Bumper includes, Center Section Push Bumper, Headlight Wraps, Lower Bump Wraps, and Center Section Cover w/ 4 Light Cutout	1	893.28	
Blue Seas 12 Outlet with ground buss and cover fuse block	1	50.00	
Blue Seas 6 Outlet with cover fuse block	1	40.00	

Mag Mic Microphone Holder	1	36.00	
Signal Red/White Dome Light - Over Console	1	52.07	
Radio Speaker Flush Mount Bracket	1	NA - NOT NEEDED	

Please clearly itemize and describe below, including cost, any and all additional goods/services required but not included in the above Bid Form which will be necessary to complete the requested upfit and install. The County will only be responsible for goods, services, and costs which are included in a Respondent's submitted proposal.

REQUIRED FORMS

All Required Forms referenced herein can be found on the County's Website (https://www.co.waller.tx.us/page/BidsAndProposalRequests) under the file name "Required Forms: Constables, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation."

It is a Respondent's responsibility to complete all necessary Required Forms and follow any instructions contained therein.

The County reserves the right to disqualify a Respondent who does not complete all Required Forms or submits Required Forms which have been completed incorrectly.

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

CHILD SUPPORT STATEMENT FOR NEGOTIATED CONTRACTS AND GRANTS

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is eligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

List below the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25% of the business entity submitting the bid or application.

NAME	SOCIAL SECURITY NUMBER
NA - NO SHAREHOLDER OWNS	MORE THAN 25% OF CORPORATION.

Section 231.006, Family Code, specifies that a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive payments from state funds under a contract to provide property, materials, or services; or receive a state-funded grant or loan.

A child support obligor or business entity ineligible to receive payments described above remains ineligible until all arrearage have been paid or the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purposes of responding to a request for information from an agency operating under the provision of Parts A and D of Title IV of the federal Social Security Act (42 USC Section 601417 and 651-669).

Signature – Company Official

Dana Safety Supply, Inc
Printed/Type Firm Name

Christopher Rocha, Bids Manager
Printed/Typed Name and Title

08/30/2024
Date

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended, or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify Waller County if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please mark one of the following:

☐ I certify that my company is a Resident Proposer.

☑ I certify that my company is a Nonresident Proposer.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Dana Safety Supply, Inc
Company Name

4809 Koger Blvd
Address

Greensboro
City

NC
State

27407
Zip Code

A. Does your resident state require a proposer whose principal place of business in is Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☑ No

B. What is the prescribed amount or percentage? $ NA or NA %

REQUEST FOR PROPOSALS
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Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, as amended effective May 7, 2019 (H.B. 793), a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Contract. (Tex. Gov't Code Ch. 2270). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Tex. Gov't Code §808.001(1).

By signature below, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this RFP, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.123. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature below, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

Signature of Authorized Company Official

08/30/2024
Date

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A Proposer that has been certified as Historically Underutilized Business (HUB) is encouraged to indicate its HUB certification status when responding to this RFP.

Please mark all that apply:

☐ I certify that my company has been certified as a HUB in the following categories:

- ☐ Minority Owned Business
- ☐ Women Owned Business
- ☐ Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U.S. Department of Veteran Affairs or Department of Defense.)

Certification Number:

Name of Certifying Agency:

☑ My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

Signature of Authorized Company Official

08/30/2024
Date

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

DEVIATION AND COMPLIANCE

If your company intends to deviate from the Terms and Conditions, Specifications, or any other requirements contained in the RFP, you must identify on this form where the deviations are specified in your Proposal. Complete and detailed information regarding deviations must be clearly identified in your Proposal. The County will consider any deviations in its Contract award decision, and reserves the right to accept or reject a Proposal based upon any submitted deviation.

In the absence of the identification on this form of deviations in your Proposal, your company must fully comply with the Terms and Conditions, Specifications, and all other requirements associated with this RFP if awarded a Contract under this RFP. A deviation will not be effective unless it is accepted by the County. The County may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The County reserves the right to accept or reject a Proposal based upon any submitted deviation.

Please mark one of the following:

☑ Proposal contains NO deviations.

☐ Proposal CONTAINS deviations.

Specifically identify the location of any proposed deviations in your Proposal:

_____

_____

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

PROPOSER'S BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the County. As such, a Proposer must be an individual or a legal business entity capable of entering into a binding contract. Proposers must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Company: Dana Safety Supply, Inc

Type of Business (please check one):

- ☐ Individual/Sole Proprietor
- ☑ Corporation
- ☐ Limited Liability Company
- ☐ Partnership
- ☐ Other

If other, please specify_____

State of Incorporation (if applicable): Florida

Federal Employer Identification Number: 27-1557226

List any other names the Company uses, or is known by (dba, aka, etc.): _____

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and Installation

NO ENERGY COMPANY BOYCOTT CERTIFICATION

Effective September 1, 2021, a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott energy companies currently; and (2) will not boycott energy companies during the term of the Contract. (Tex. Gov't Code Ch. 2274). Accordingly, this certification form is included to the extent required by law.

"Boycott Energy Companies" means without an ordinary business purpose, 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 with a company because the company:

(a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or

(b) does business with a company described by Paragraph (a) above. Tex. Gov't Code §809.001(1).

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit. (Tex. Gov't Code Ch. 2274.001(2)).

By signature below, I certify and verify that Vendor does not boycott energy companies and will not boycott energy companies during the term of any contract awarded under this RFP, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and

NO DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES CERTIFICATION

Effective September 1, 2021, Chapter 2274 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company (excluding a sole proprietorship) for the purchase of goods or services unless the contract contains a written verification from the company that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. (Tex. Gov't Code §2274). Accordingly, this certification form is included to the extent required by law.

"Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to (1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. The phrase does not include (1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship:

(a) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or

(b) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association.

"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit.

By signature below, I certify and verify that Vendor does not discriminate against firearm and ammunition industries; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and

CERTIFICATION ON INDEBTEDNESS TO COUNTY

Pursuant to Local Government Code 262.0276, and the Order Adopting Contracting Rules for Persons Indebted to County adopted on September 10, 2014, Waller County will not enter into any contract(s) with any person, business, or any other entity that proposes or otherwise seeks to enter into a contract or other transaction with Waller County that is indebted to the County.

Please provide the following information:

Taxpayer Identification Number (TIN): 27-1557226

Waller County Property Accounts:

Real Estate NA Personal Property NA

Vendor hereby certifies that they do not owe a debt to Waller County, Texas.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha, Bids Manager
Printed Name

AGREEMENT TO PROVIDE CERTIFICATE OF INSURANCE

I certify that certificates of insurance showing proof of coverages that meet the requirements outlined in this RFP shall be provided to Waller County within ten (10) calendar days of any Notice of Award.

Dana Safety Supply, Inc
Company Name

08/30/2024
Date

Signature of Authorized Company Official

Christopher Rocha
Printed Name

REQUEST FOR PROPOSALS
240807-30
Constables' Offices, Precinct 3 and Precinct 4 Fleet Vehicles Upfitting and

CERTIFICATE OF INTERESTED PARTIES TEXAS ETHICS COMMISSION (FORM 1295)

Texas Government Code §2252.908 requires that a business entity submit a disclosure of interested parties at the time it submits a signed contract to Waller County. This includes new, amended, extended, or renewed contracts that:

(1) Require an action or vote by the Commissioners Court before the contract may be signed;

(2) Have a value of at least $1 million; or

(3) Are for services that would require a person to register as a lobbyist under Texas Government Code Chapter 305.

A Proposer must:

(1) Go to: https://www.ethics.state.tx.us/filinginfo/1295/ and follow the instructions to submit an electronic filing application. If you already have an account then you may log in and proceed with the process.

(2) Complete and print a copy of the form which will contain a unique certification number.

(3) Have an authorized agent sign the printed copy of the form.

(4) Include the completed Form 1295 with your Proposal when it is submitted to Waller County. (Scanning and emailing this form is sufficient for renewals & maintenance of solicitations.)

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.**

NA - NO CONFLICT OF INTEREST

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 is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer 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 or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with 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.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

08/30/2024

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1208344

Date Filed:
08/30/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dana Safety Supply, Inc.
Greensboro, NC United States

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

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
240807-30
Vehicles Upfitting and Installation

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Christopher Rocha, and my date of birth is 05/08/1974.

My address is 3810 West Osborne Ave (street), Tampa (city), FL (state), 33614 (zip code), US (country).

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

Executed in Hillsborough County, State of Florida, on the 30th day of August (month), 20 24 (year).

Christopher Rocha
Signature of authorized agent of contracting business entity
(Declarant)

Corporate Resolution

BE IT RESOLVED by the Board of Directors of Dana Safety Supply, Inc in a meeting duly assembled that Christopher Rocha, Bids Manager of the Corporation to negotiate for and sign any and all bid proposals and/or contracts which might enter into for the furnishing of services or products for the Corporation under such terms, conditions, and stipulations, and for such consideration as he might deem to the best interest of the Corporation.

****

I, Wanda J Hobbs, Secretary of Dana Safety Supply, Inc do hereby certify that the above and forgoing is a true and correct copy of a Resolution unanimously adopted at a meeting of the Board of Directors of said Corporation held on October 26, 2020 at which meeting all members of the Board of Directors were present and voted thereon and that said Resolution has been spread upon the minute books of the Corporation, and same is now in full force and effect.

WITNESS MY SIGNATURE, this 18 day of October, 2023 at 3:51pm.

Wanda J Hobbs

4809 Koger Blvd. • Greensboro, NC 27407
(336)854-5536 • (800)845-0045 • Fax (336) 854-3884 •
www.danasafetysupply.com

EXHIBIT C

55

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550707-A
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
Telephone: 346-452-1477
E-mail: B.BACUETES@WALLERCOUNTY.US

Ship To

(For Pickup)
SOMERVILLE WAREHOUSE
9690 FM 50 Rd
Somerville, TX 77879

Contact: KENNY TAYLOR
Telephone: 832-540-9161
E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO 2024 CHEVY TAHOE X1 (PATROL) Warehouse: SOMV	0.0000	0.00
1	1	N	INFO WALLER COUNTY CONSTABLE Warehouse: SOMV	0.0000	0.00
1	1	N	INFO EQUIPMENT AND INSTALL Warehouse: SOMV	0.0000	0.00
0	0	N	INFO FRONT Warehouse: SOMV	0.0000	0.00
1	1	N	ENFWB00EKC SOI, NFILB, FRNT, 8MOD, 2021-23 TAHOE, RW/BW Warehouse: SOMV Chevrolet Tahoe (2021-22) Split Front (DRV) |D12||D12||D12||D12||D12||D12||D12||D12| (PAS) |R_W||R_W||R_W||R_W||B_W||B_W||B_W||B_W| Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) SEE NOTEPAD 3/12/24	814.2200	814.22

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Sales Quote

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4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

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10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	36-4045 Westin 2021 Chevy Tahoe Elite Push Bumper Warehouse: SOMV 36-4045	407.4200	407.42
1	1	N	36-6015SMP4 Westin, Elite Push Bumper Light Channel Warehouse: SOMV	35.7400	35.74
1	1	N	36-4045PB Westin 2021 Chevy Tahoe Elite Pit Bars Warehouse: SOMV	266.2800	266.28
1	1	N	36-4045W Westin 2021 Chevy Tahoe Elite Wing Wraps Warehouse: SOMV	183.8400	183.84
4	4	N	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV 4 IN PIT BUMPER LIGHT CHANNEL	112.3500	449.40
2	2	N	EMPSA05C3-8 SOI, MPWR FASCIA, 4X2, STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV LOWER CORENERS OF PIT BUMPER	171.0700	342.14

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Sales Quote

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GREENSBORO, NC 27407

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Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: SOMV MOUNTED ON PIT BUMPER	153.1800	153.18
1	1	N	ETSKLF201 SOI LOW FREQUENCY AFTERSHOCK SIREN W/2 SPEAKERS Warehouse: SOMV LF Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	499.2800	499.28
1	1	N	ETSSLFVBK14 SOI 2021 TAHOE AFTERSHOCK PASS SIDE SPKR BKT Warehouse: SOMV	42.4400	42.44
1	1	N	ETSSLFVBK13 SOI 2021 TAHOE AFTERSHOCK DRIVER SIDE SPKR BKT Warehouse: SOMV	42.4400	42.44
0	0	N	INFO SIDE Warehouse: SOMV	0.0000	0.00
2	2	N	EMPSA05C3-8 SOI, MPWR FASCIA, 4X2, STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV UNDER MIRRORS	171.0700	342.14

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Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	PMP2BKUMB5-P SOI 21+ TAHOE Under Mirror Bracket Passenger Warehouse: SOMV	22.7500	22.75
1	1	N	PMP2BKUMB5-D SOI 21+ TAHOE Under Mirror Bracket Driver Side Warehouse: SOMV	22.7500	22.75
2	2	N	ESLRL61158 SOI, SL RUNNING, 61", 5MOD, R/B/W, 3CLR/TRIO Warehouse: SOMV MOUNTED FLUSH INTO RUNNING BOARDS	288.3200	576.64
4	4	N	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV SIDE CARGO WINDOWS	112.3500	449.40
2	2	N	PMP2WSDDB SOI 4" MPOWER DUAL WINDOW SHROUD-BLACK Warehouse: SOMV	15.3200	30.64
0	0	N	INFO REAR Warehouse: SOMV	0.0000	0.00
1	1	N	PMP2RS404 SOI M POWER 2021 TAHOE SPOILER BRK Warehouse: SOMV	65.1900	65.19

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Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	EMPS2001N-K SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/AMB Warehouse: SOMV SPOILER LIGHTS	107.1900	428.76
4	4	N	EMPS2001N-M SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU/AMB Warehouse: SOMV SPOILER LIGHTS	107.1900	428.76
2	2	N	EMPS2QMS5RBW SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: SOMV LICENSE PLATE LIGHTS	112.3500	224.70
0	0	N	INFO INTERIOR/MISC Warehouse: SOMV	0.0000	0.00
1	1	N	ENGSA5200RSR SOI, 500 SERIES KNOB/PB 200W CNTRL, +VOICE PLBK Warehouse: SOMV	740.6300	740.63
1	1	N	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: SOMV	207.5500	207.55

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Sales Quote

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Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ENGLMK001 SOI BLUPRINT LINK FOR 2021 TAHOE Warehouse: SOMV	312.3400	312.34
3	3	N	ENGND04102 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. Warehouse: SOMV	156.0700	468.21
3	3	N	ENGHNK05 SOI 18" REMOTE NODE HARNESS Warehouse: SOMV 18 inch Harness Kit for Remote Node	37.6300	112.89
1	1	N	EBSDL0002-D SOI, OBSERVE, SMALL FORM DOME LIGHT, 3", R/W Warehouse: SOMV 1 CENTERED IN DRIVER COMPARTMENT HEADLINER	52.0700	52.07
1	1	N	CC-21TH-0711-DM Troy Dash Mount Console 21-22 Suburban/Tahoe Warehouse: SOMV 2021-22 Tahoe | 2021-22 Suburban 18" dash-mount console 7" slope, 11" level, floor mount FM-21TH not required	400.0000	400.00
1	1	N	FP-SGTRAY TROY 4IN CONSOLE TRAY Warehouse: SOMV	31.2500	31.25

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Sales Quote

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GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550707-A
Customer No.	WALLERCOP3

Bill To	Ship To
WALLER COUNTY PCT 3 CONSTABLE 12620 FM 1887 Rd Hempstead, TX 77445	(For Pickup) SOMERVILLE WAREHOUSE 9690 FM 50 Rd Somerville, TX 77879
Contact: BROOKE BACUETES **Telephone:** 346-452-1477 **E-mail:** B.BACUETES@WALLERCOUNTY.US	**Contact:** KENNY TAYLOR **Telephone:** 832-540-9161 **E-mail:** KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	AC-INBHG TRO 4" INTERNAL CONSOLE DUAL CUPHOLDER WITH FINGERS Warehouse: SOMV CUP HOLDERS HAVE RUBBER FINGERS REPLACES p/n # AC-INTBH WHICH IS NLA **********	40.0000	40.00
1	1	N	AC-TB-ARMMNT-XL TROY XL ARM REST Warehouse: SOMV	140.0000	140.00
1	1	N	CM-SDMT-SL-LED TROY HEIGHT ADJSTABLE COMPUTER MOUNT, SIDE TO C Warehouse: SOMV BOLTS TO SIDE OF CONSOLE, WILL ACCOMMODATE A CUSTOMER SUPPLIED DOCKING STATION	368.1300	368.13
2	2	N	AC-MIC-Z-FPI TROY HEIGHT ADJUSTABLE MIC CLIP Warehouse: SOMV	20.6300	41.26
1	1	N	FP-SO500-R TROY 500 SERIES REMOTE CONTROLLER FACEPLATE Warehouse: SOMV FP-SO500-R	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550707-A
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
Telephone: 346-452-1477
E-mail: B.BACUETES@WALLERCOUNTY.US

Ship To

(For Pickup)
SOMERVILLE WAREHOUSE
9690 FM 50 Rd
Somerville, TX 77879

Contact: KENNY TAYLOR
Telephone: 832-540-9161
E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	FP-MXTL2500 TRO 3 FACEPLATE FOR MOTAROLA RADIO (REMOTE) Warehouse: SOMV	0.0000	0.00
2	2	N	FP-BLNK1 TRO 1 BLANK PLATE FOR CONSOLE Warehouse: SOMV	0.0000	0.00
1	1	N	FP-BLNK3 TRO 3 BLANK PLATE FOR CONSOLE Warehouse: SOMV	0.0000	0.00
1	1	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: SOMV	36.0000	36.00
1	1	N	TES-338265 TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: SOMV MFG PART #: NMO-60-300-M1-N	25.0000	25.00
1	1	N	AFM-835 PRE WIRE ANTENNA PARTS Warehouse: SOMV	10.6000	10.60
1	1	N	SAB-196 ROK NMO to M6x0.75 Adaptor Cap Warehouse: SOMV	9.0700	9.07

Print Date	10/03/24
Print Time	02:56:40 PM
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550707-A
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
Telephone: 346-452-1477
E-mail: B.BACUETES@WALLERCOUNTY.US

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Somerville, TX 77879

Contact: KENNY TAYLOR
Telephone: 832-540-9161
E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	MNMOM-5MP ROK MNMO BASE 5.25 M(17') MPL (M) Warehouse: SOMV	19.2700	19.27
1	1	N	5025B BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus Warehouse: SOMV	40.0000	40.00
1	1	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: SOMV	50.0000	50.00
1	1	N	CUSTOMER SUPPLIED CUSTOMER SUPPLIED EQUIPMENT Warehouse: SOMV MOTOROLA APX 6500 WITH ALL CABLES AND SPEAKER WATCHGUARD CAMERA SYSTEM STALKER RADAR	0.0000	0.00
1	1	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: SOMV LOOM, WIRE, HARDWARE, CONNECTORS, ETC **********	300.0000	300.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: SOMV	4,080.0000	4,080.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550707-A
Customer No.	WALLERCOP3

Bill To	Ship To
WALLER COUNTY PCT 3 CONSTABLE 12620 FM 1887 Rd Hempstead, TX 77445	(For Pickup) SOMERVILLE WAREHOUSE 9690 FM 50 Rd Somerville, TX 77879
Contact: BROOKE BACUETES **Telephone:** 346-452-1477 **E-mail:** B.BACUETES@WALLERCOUNTY.US	**Contact:** KENNY TAYLOR **Telephone:** 832-540-9161 **E-mail:** KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ ☐ **Approve All Items & Quantities** **Quote Good for 30 Days**		

Print Date	10/03/24
Print Time	02:56:40 PM
Page No.	1

Printed By: Kenny Taylor

Subtotal	13,312.38
Freight	400.00
Order Total	13,712.38

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550710-A
Customer No.	WALLERCOP3

Bill To	Ship To
WALLER COUNTY PCT 3 CONSTABLE 12620 FM 1887 Rd Hempstead, TX 77445	(For Pickup) SOMERVILLE WAREHOUSE 9690 FM 50 Rd Somerville, TX 77879
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO 2023 FORD F-150 X1 Warehouse: SOMV	0.0000	0.00
1	1	N	INFO WALLER COUNTY CONSTABLE Warehouse: SOMV	0.0000	0.00
1	1	N	INFO EQUIPMENT AND INSTALL Warehouse: SOMV	0.0000	0.00
0	0	N	INFO FRONT Warehouse: SOMV	0.0000	0.00
1	1	N	ENFWB01G09 SOI, NFILB, FRNT, 8MOD, 2021-24 F150, RW/BW Warehouse: SOMV Ford F-150 (2021-24) Split Front (DRV) |D12||D12||D12||D12||D12||D12||D12||D12| (PAS) |R_W||R_W||R_W||R_W||B_W||B_W||B_W||B_W| Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)	814.2200	814.22
1	1	N	36-54085 WES Push Bumper EliteXD (FORD F150 21-22) Warehouse: SOMV	428.8500	428.85

Print Date	10/03/24
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550710-A
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	36-54085PB WES PIT Bar EliteXD (FORD F150 21-22) Warehouse: SOMV	280.2900	280.29
1	1	N	36-52065W Westin Wing Wrap EliteXD Ford F150 Warehouse: SOMV	197.0800	197.08
1	1	N	36-6015SMP4 Westin, Elite Push Bumper Light Channel Warehouse: SOMV	35.7400	35.74
4	4	N	EMPS2STS5RBW SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV PUSH BUMPER LIGHT CHANNEL	112.3500	449.40
1	1	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: SOMV FRONT OF PUSH BUMPER	153.1800	153.18
2	2	N	EMPSA05C3-8 SOI, MPWR FASCIA, 4X2, STM, BLK HSG, RED/BLU/WHT Warehouse: SOMV LOWER CORNERS OF PIT BAR	171.0700	342.14

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550710-A
Customer No.	WALLERCOP3

Bill To

WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

Contact: BROOKE BACUETES
Telephone: 346-452-1477
E-mail: B.BACUETES@WALLERCOUNTY.US

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(For Pickup)
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E-mail: KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO SIDE Warehouse: SOMV	0.0000	0.00
2	2	N	EMPS1QMS4RBW SOI, MPWR FASCIA, 3", QM, BLK HSG, RED/BLU/WHT Warehouse: SOMV	105.8800	211.76
2	2	N	UNDER MIRRORS PMP1BKUMB6 SOI 2022 F-150 under Side Mirror 3" mPower mount (TOW Warehouse: SOMV Mirrors (Tow require 2 kits) for installation on Ford F-150 Police Pursuit & Civilian Vehicles 2022 for use with 3" Quick Mount	10.9400	21.88
2	2	N	ESLRL73168 SOI, SL RUNNING, 72", 6MOD, R/B/W, 3CLR/TRIO Warehouse: SOMV SL Running Light, 72" - 6 Module, Tricolor Red/Blue/White	327.6900	655.38
2	2	N	PSLVBK02 SOI SL Running Light Mounting Kit 2015+ F150 Warehouse: SOMV Mounting Kit for SL Running Light includes: Bracket & Hardware Kit, Ford F-150 2015-2021	31.0700	62.14
0	0	N	INFO REAR Warehouse: SOMV	0.0000	0.00

Print Date	10/03/24
Print Time	03:29:44 PM
Page No.	3

Printed By: Kenny Taylor

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550710-A
Customer No.	WALLERCOP3

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WALLER COUNTY PCT 3 CONSTABLE
12620 FM 1887 Rd
Hempstead, TX 77445

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	EMPTC016LM SOI, MPWR TRFC CNTRL, 39", 6MOD, RA/BA Warehouse: SOMV 39" 6 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV) |D12||D12||D12||D12||D12||D12| (PAS) |R_A||R_A||R_A||B_A||B_A||B_A|X Housing Color - Black Extrusion Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM02 (x2) Medium 2-Hole	774.3800	774.38
1	1	N	PMPSABK005 SOI Third Brake Light Bracket for use with (2) mpower Warehouse: SOMV	87.9400	87.94
2	2	N	EMPSA05C2-J SOI, MPWR FASCIA, 4X2, STM, BLK HSG, RED/BLU Warehouse: SOMV THIRD BRAKE LIGHT	154.0000	308.00
4	4	N	EMPS2QMS5RBW SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: SOMV BETWEEN TAILGATE AND BUMPER	112.3500	449.40
0	0	N	INFO INTERIOR/MISC Warehouse: SOMV	0.0000	0.00

Print Date	10/03/24
Print Time	03:29:44 PM
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Printed By: Kenny Taylor

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
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Telephone: 800-845-0405

Sales Quote No.	550710-A
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12620 FM 1887 Rd
Hempstead, TX 77445

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9690 FM 50 Rd
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Contact: KENNY TAYLOR
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ENGSA5200RSR SOI, 500 SERIES KNOB/PB 200W CNTRL, +VOICE PLBK Warehouse: SOMV	740.6300	740.63
1	1	N	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: SOMV	207.5500	207.55
1	1	N	ENGLMK003 SOI BLUEPRINT LINK MICRO KIT - 2021 FORD F150 Warehouse: SOMV bluePRINT Link(R) Micro Kit, includes Module and Vehicle Harness for Ford F-150 2021-2023	312.3400	312.34
1	1	N	ENGND04102 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. Warehouse: SOMV	156.0700	156.07
1	1	N	ENGHNK05 SOI 18" REMOTE NODE HARNESS Warehouse: SOMV 18 inch Harness Kit for Remote Node	30.1000	30.10
1	1	N	CC-21F1-OH Troy Overhead Console For F150 21+ Warehouse: SOMV	261.2500	261.25
1	1	N	PSRN5HDK3 SOI Siren Conversion Kit, adds a micro.pho jack to amp Warehouse: SOMV	43.7500	43.75

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550710-A
Customer No.	WALLERCOP3

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WALLER COUNTY PCT 3 CONSTABLE 12620 FM 1887 Rd Hempstead, TX 77445	(For Pickup) SOMERVILLE WAREHOUSE 9690 FM 50 Rd Somerville, TX 77879
Contact: BROOKE BACUETES **Telephone:** 346-452-1477 **E-mail:** B.BACUETES@WALLERCOUNTY.US	**Contact:** KENNY TAYLOR **Telephone:** 832-540-9161 **E-mail:** KTAYLOR@DANASAFETYSUPPLY.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	FP-SO500-R TROY 500 SERIES REMOTE CONTROLLER FACEPLATE Warehouse: SOMV FP-SO500-R	0.0000	0.00
1	1	N	FP-BLNK3 TRO 3 BLANK PLATE FOR CONSOLE Warehouse: SOMV	0.0000	0.00
1	1	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: SOMV	36.0000	36.00
1	1	N	TES-338265 TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: SOMV MFG PART #: NMO-60-300-M1-N	25.0000	25.00
1	1	N	AFM-835 ROK PRE WIRE ANTENNA PARTS Warehouse: SOMV	10.6000	10.60
1	1	N	SAB-196 ROK NMO to M6x0.75 Adaptor Cap Warehouse: SOMV	9.0700	9.07
1	1	N	MNMOM-5MP ROK MNMO BASE 5.25 M(17') MPL (M) Warehouse: SOMV	19.2700	19.27

Print Date	10/03/24
Print Time	03:29:44 PM
Page No.	6

Printed By: Kenny Taylor

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Sales Quote

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4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550710-A
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/02/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	5025B BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus Warehouse: SOMV	40.0000	40.00
1	1	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: SOMV	50.0000	50.00
1	1	N	CUSTOMER SUPPLIED CUSTOMER SUPPLIED EQUIPMENT Warehouse: SOMV MOTOROLA RADIO RADAR WATCHGUARD CAMERA SYSTEM	0.0000	0.00
1	1	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: SOMV LOOM, WIRE, HARDWARE, CONNECTORS, ETC **********	300.0000	300.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: SOMV	3,850.0000	3,850.00

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Print Time	03:29:44 PM
Page No.	7

Printed By: Kenny Taylor

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Sales Quote

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4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	550710-A
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Kenny Taylor	KENNY TAYLOR SOMERVILLE	CONSTABLE TRIMM	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
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Page No.	1

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Subtotal	11,363.41
Freight	250.00
Order Total	11,613.41