

MINUTES

JANUARY 14, 2025

BRAZOS COUNTY COMMISSIONERS COURT

REGULAR MEETING

A regular meeting of the Commissioners' Court of Brazos County, Texas was held in the Brazos County Commissioners Courtroom in the Administration Building, 200 South Texas Avenue, in Bryan, Brazos County, Texas, beginning at 10:00 a.m. on Tuesday, January 14, 2025 with the following members of the Court present:

Duane Peters, County Judge, Presiding;
Bentley Nettles, Commissioner of Precinct 1;
Chuck Konderla, Commissioner of Precinct 2;
Fred Brown, Commissioner of Precinct 3;
Wanda J. Watson, Commissioner of Precinct 4,
Karen McQueen, County Clerk, Absent;
The attached sheets contain the names of the citizens and officials that were in attendance.

- Invocation and Pledge of Allegiance
 - U.S. and Texas Flag Judge Peters
- 2. Call for Citizen input and/or concerns

Beverly Greenwood with the Noeastloop.com organization spoke against the East Loop. She called on the Court to show mercy, put people first, and listen to what the community is saying.

Patrick Giammalva expressed his concerns regarding the Brazos Transit District. He stated that he would prefer to see a more modernized system utilized. He also expressed his dislike of the medians.

Karen Simpson expressed continued concerns with the election process. She specifically discussed records with lists of provisional voters. Ms. Simpson submitted a

copy of her statements for the minutes it is attached hereto.

Cynde Wiley also expressed continued concerns with election integrity. She questioned the impartiality of the Court in making decisions regarding elections. Ms. Wiley submitted a copy of her statements for the minutes it is attached hereto.

Cathie Viens shared her continued concerns regarding the voter rolls. Additionally, she requested a question and answer public forum be held to address the East Loop project. She also suggested that the Court serve at Meals on Wheels as a way to engage with the community.

General Counsel Bruce Erratt clarified that the Elections Administration Office and Information Technology Department are looking into the report submitted by Dr. Walter Daugherity at the regular meeting on January 7, 2025, that was referenced by previous speakers.

- 3. Presentations and/or Discussions
 - Presentation of the 2024 Veteran Services Report by Pam Robertson, Brazos County Veteran Service Officer. Ask Pam for verbiage for this.

Pam Robertson presented the 2024 Veteran Services Report. Ms. Robertson stated that her office served a total of 4,849 Veterans in 2024 with a total of \$976,906.34 in monthly disability payments being paid to Veterans in the Brazos Valley. Additionally, Ms. Robertson reported that her office assisted Veterans with receiving a total of \$3,617,045.15 in retroactive payments. She also noted the many accomplishments that the Veteran Service Office was able to achieve including establishing a partnership with A&M to enhance support for veterans. They have a number community engagement and service initiatives in place.

Ms. Robertson introduced her staff members in attendance and Administrative Assistant Ben Holmes asked that Ms. Robertson elaborate on a presitigious award that she will be receiving. Ms. Roberston shared that on February 3, 2025 she will be receiving the Four Chaplains Humanitarian Award at the George Bush Library.

The Court commended Ms. Robertson and her staff on the fantastic job that they do and congratulated her on her award.

A copy of the presentation is attached.

Consider and take action on agenda items: 4 - 23

4. Proclamation 25-001 declaring January 25 - March 21, 2025 as Brazos County Walk Across Texas! 2025.

The County Judge read aloud Proclamation 25-001 designating January 25 - March 21, 2025 as Brazos County Walk Across Texas 2025. Flora Williams with AgriLife Extension expressed her excitement to kick off the 28th year of Walk Across Texas. She invited the County and the community to join on January 25th as they will walk the first mile together at the Brazos County AgriLife Extension Office.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by

Commissioner Bentley Nettles. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

- 5. Proclamations 25-002 through 25-011 recognizing the following outstanding citizens for their significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum and this community.
 - a. Ray Arrington
 - b. Ginger Carrabine
 - c. Michael Carrabine
 - d. Amy Earhart
 - e. Carmela Garritano
 - f. Brian Merrell
 - g. Al Pulliam
 - h. Derron Robinson
 - i. Beatrice Saba
 - j. Lawrence Smith

The Court voted unanimously to approve Proclamations 25-002 - 25-011 recognizing the aforementioned outstanding citizens for their significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum and the community. A copy of the proclamations is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Bentley Nettles. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

6. Approval requested from Veteran Services Officer for acceptance of four (4) \$25.00 Walmart gift cards for a total value of \$100.00 for needed services for Veterans.

A copy of the donation form is attached.

Motion: Approve, Moved by Commissioner Bentley Nettles, Seconded by Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

- 7. Approval of the following Job Description:
 - a. Sheriff's Office Jail Administration B1509 Correctional Health Professional

A copy of the job description is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

8. Request authorization to wire transfer up to \$132,901.31 to HHSC for the Federal Fiscal Year (FFY) 2025 Advance Graduate Medical Education Program (GME) for the benefit of participating hospitals using funding from the Brazos County Local Provider Participation Fund.

Commissioner Brown asked for an explanation of the Brazos County Local Provider

Participation Fund. Judge Peters briefly explained that local hospitals are only able to receive Federal match funds by participating in this program where the County is used as a pass through for the money. He clarified that this program does not have any effect on taxpayer dollars.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

Discussion and potential action regarding preparation of proposed Solid Waste
Ordinance, a Takings Impact Assessment pursuant to Chapter 2007, Texas
Government Code and Notice of Hearing the Proposed Solid Waste Ordinance.

Cynde Wiley asked for clarification on two landfills and the preliminary cost associated with acquiring the land.

Judge Peters provided an explanation on the two landfills in question and stated that the only initial cost that he is aware of is to the outside counsel retained to assist in the process of the County designating property for a landfill. He reiterated that the Court does not want a landfill in Brazos County but this process is the only option that gives the Court control in where a landfill would be located, should the issue ever arise. General Counsel Bruce Erratt stated the preliminary cost for assessing the property would be minimal because the land being considered is already owned by the County. A copy of the order is attached.

Motion: Approve, Moved by Commissioner Bentley Nettles, Seconded by Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

Approval of Parking Garage Lease between Brazos County and Brazos Transit District.

Cynde Wiley questioned the main financial benefit that the lease provides to the citizens of Brazos County. Judge Peters gave a brief history on the Parking Garage and explained the purpose it serves to the County. Ms. Wiley went on to discuss the annual amount of the Lease and Judge Peters answered that it will be \$1.00 per year. She noted that she intended to further research the matter.

Cathie Viens requested clarification on what renovations or improvements are scheduled to be made to the Parking Garage at the County's expense. Judge Peters stated that with the Adult Probation Office space located in the parking garage, it is necessary to note potential future needs for remodeling within the contract. Additionally, Judge Peters shared that it is his opinion it is important that the County assume control of the Parking Garage to ensure that maintenance is kept up with long-term.

Commissioner Brown expressed concern about the expense of taking responsibility of the Parking Garage. Judge Peters reiterated his opinion that it is in the best interest of the County to assume control of the Parking Garage that provides essential County functions. Commissioner Watson clarified that the Parking Garage is not a for-profit building but it is a County building that serves the operations of the County. The Court entered into further discussion on the matter with Commissioner Watson noting that the County has been able to utilize a building that it did not have to fund the construction of

and now the County will have control of the building to continue using for the functions of the County. Commissioner Brown stated his opposition to entering into the Lease given a lack of information regarding whether there would be enough income to offset the liability. Commissioner Nettles questioned whether BTD could potentially lease the property to another entity. General Counsel Bruce Erratt and Chief of Staff Ed Bull provided clarification on the contractual details.

The Court voted four to one to approve the Parking Garage Lease, with Commissioner Brown voting against the item.

A copy of the Lease is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 4-1. Ayes: Konderla, Nettles, Peters, Watson. Nays: Brown.

 Approval requested from the Purchasing Department to declare a list of surplus property as salvage in accordance with Local Government Code 263.152 and authorize destruction or other means of disposal.

A copy of the surplus property is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Bentley Nettles. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

12. Approval of Award for BID #25-066 Road Signs & Sign Post. Recommended Award: Vulcan Inc. dba Vulcan Signs.

A copy of the contract and bid tabulation is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

- 13. Approval of Award for BID #25-073 Various Aggregates, Cold Mix, & Other Road Materials. Recommended Award to the following:
 - a. BPI Materials
 - b. Rock Ridge Transport
 - c. Statewide Materials Transport
 - d. Vulcan Construction Materials.

Commissioner Brown shared his excitement that two of the aforementioned Bids are being awarded to Brazos County companies. He also expressed his gratitude to the Purchasing Department for their efforts in encouraging more local companies to bid on County projects. A copy of the contracts is attached.

Motion: Approve, Moved by Commissioner Bentley Nettles, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

14. Approval to Renew Bid #25-083R for Heavy Equipment Rental with Mustang Rental Services of Texas, LLC for an additional year.

A copy of the renewal of contract and bid tabulation is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

15. Permission to Advertise Bid #25-090 for Mowing of County Rights of Way.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

16. Approval of Amendment #1 to CIP 25-548 Secure Locker for Transport and Quartermaster to purchase additional locker panels at the Brazos County Detention Center.

A copy of the amendment is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

17. Approval of expenditure journal entry for Brazos County 1st Quarter Contribution to the Brazos County Health District for Fiscal Year 2024-2025 in the amount of \$119,507.25

Cathie Viens asked for clarification on creating the Board of Health. County Auditor Katie Conner explained that the Board of Health was created years ago and the attached contract that was signed in 2010 is a support document for the journal entry.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

18. Tax Refund Applications for the following:

Overpayments

- a. Tax Lien Loans SPV, LLC \$275.00
- b. David & Michelle Latham \$3,000.00

Payment in Error

c. Club Car Wash - \$36,010.04

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

19. Budget Amendments.

• FY 24/25 Budget Amendments 14.01 - 14.02

14.01 - Recognizing revenue for County Specialty Court Program.

14.02 - Reallocate funds for County Specialty Court Program.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

20. Personnel Change of Status.

Approval of Personnel change of Status

A copy of the Personnel Change of Status is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

21. Payment of Claims.

Approval of Payment of Claims:

- a. 8207263 8207423
- b. 9203212 9203263

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

22. Convene into Executive Session pursuant to the following:

- a. Texas Government Code §551.074 to discuss the appointment, employment, evaluation, reassignment, or duties of county personnel.
- b. Texas Government Code §551.076 for deliberation regarding the deployment and implementation of security devices and/or personnel.
- c. Texas Government Code §551.0785 for deliberations involving medical or psychiatric records of a county employee.

At this point, the County Judge announced the Court would consider items 24 through 27 and then return to convene into Executive Session.

Having considered the previously noted agenda items, at 11:21 a.m. the County Judge stated that the Court would convene into Executive Session to deliberate pursuant to the following sections.

a. Texas Government Code §551.074 to discuss the appointment, employment, evaluation, reassignment, or duties of county personnel.

The following individuals were asked to stay for the session:

Aubrey Leggett, Executive Assistant

Ed Bull, Chief of Staff/Civil Counsel

Bruce Erratt, General Counsel

Allison Lindblade, Assistant General Counsel

Nina Payne, Budget Officer

Katie Connor, Auditor

Marci Turner, First Assistant Auditor

Jennifer Salazar, Human Resources Director

Raeanna McConathy, Assistant Human Resources Director

Leslie Contreras, Risk Manager

Wayne Dicky, Sheriff

Kevin Stuart, Chief Deputy

Paul Martinez, Chief Deputy

Brian Lee. Vice President of CGL

b. Texas Government Code §551.076 for deliberation regarding the deployment and implementation of security devices and/or personnel.

The following individuals were asked to stay for the session:

Aubrey Leggett, Executive Assistant

Ed Bull, Chief of Staff/Civil Counsel

Bruce Erratt, General Counsel

Allison Lindblade, Assistant General Counsel

Nina Payne, Budget Officer

Katie Connor, Auditor

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Jennifer Salazar, Human Resources Director

Raeanna McConathy, Assistant Human Resources Director

Leslie Contreras, Risk Manager Wayne Dicky, Sheriff Kevin Stuart, Chief Deputy Paul Martinez, Chief Deputy Brian Lee, Vice President of CGL

23. Consider and possible action on Executive Sessions.

At 12:28 a.m. the County Judge announced the meeting open to the public and announced that no action would be taken on the Closed Executive Session.

24. Acknowledgement of the 2024-2025 Budget to Actuals by Fund as of January 8, 2025. Acknowledgement of the 2024-2025 Contingency Budget to Actuals by Fund as of January 8, 2025.

The Court acknowledged receipt of the 2024-2025 Budget to Actuals by Fund and Contingency Fund Budget to Actuals as of January 8, 2025.

25. Juvenile director's report on detention population.

Judge Peters reported for Juvenile Director Linda Ricketson, there are 27 juveniles in the detention center, 20 are male, 7 are female, and 42 have electronic monitors.

26. Sheriff's report on inmate population.

Sheriff Wayne Dicky reported there were 766 inmates in jail, 643 inmates are male, 123 are female, and 34 have electronic monitors.

27. Announcement of interest items and possible future agenda topics.

Commissioner Watson offered condolences and asked for prayers for Constable Carter and his family with the loss of his father.

28. Adjourn.



BRAZOS COUNTY BRYAN, TEXAS

NOTICE OF MEETING AND AGENDA

BRAZOS COUNTY COMMISSIONERS COURT

THE COMMISSIONERS COURT OF BRAZOS COUNTY WILL MEET IN REGULAR SESSION ON JANUARY 14, 2025 AT 10:00 AM IN THE COMMISSIONERS COURTROOM OF THE BRAZOS COUNTY ADMINISTRATION BUILDING, 200 S. TEXAS AVENUE, SUITE 106, BRYAN, TX 77803

THE PUBLIC MAY WATCH THE MEETING LIVE ON THE BRAZOS COUNTY COMMISSIONERS COURT YOUTUBE CHANNEL AT: HTTPS://WWW.YOUTUBE.COM/@BRAZOSCOUNTY3227.

- Invocation and Pledge of Allegiance
 - U.S. and Texas Flag Judge Peters
- 2. Call for Citizen input and/or concerns
- 3. Presentations and/or Discussions
 - Presentation of the 2024 Veteran Services Report by Pam Robertson, Brazos County Veteran Service Officer.

Consider and take action on agenda items: 4 - 23

- 4. Proclamation 25-001 declaring January 25 March 21, 2025 as Brazos County Walk Across Texas! 2025.
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- i. Beatrice Saba
- j. Lawrence Smith
- 6. Approval requested from Veteran Services Officer for acceptance of four (4) \$25.00 Walmart gift cards for a total value of \$100.00 for needed services for Veterans.
- 7. Approval of the following Job Description:
 - a. Sheriff's Office Jail Administration B1509 Correctional Health Professional
- 8. Request authorization to wire transfer up to \$132,901.31 to HHSC for the Federal Fiscal Year (FFY) 2025 Advance Graduate Medical Education Program (GME) for the benefit of participating hospitals using funding from the Brazos County Local Provider Participation Fund.
- 9. Discussion and potential action regarding preparation of proposed Solid Waste Ordinance, a Takings Impact Assessment pursuant to Chapter 2007, Texas Government Code and Notice of Hearing the Proposed Solid Waste Ordinance.
- 10. Approval of Parking Garage Lease between Brazos County and Brazos Transit District.
- 11. Approval requested from the Purchasing Department to declare a list of surplus property as salvage in accordance with Local Government Code 263.152 and authorize destruction or other means of disposal.
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- Approval of Amendment #1 to CIP 25-548 Secure Locker for Transport and Quartermaster to purchase additional locker panels at the Brazos County Detention Center.
- 17. Approval of expenditure journal entry for Brazos County 1st Quarter Contribution to the Brazos County Health District for Fiscal Year 2024-2025 in the amount of \$119,507.25
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- c. Club Car Wash \$36,010.04
- 19. Budget Amendments.
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Approval of Payment of Claims:

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- 23. Consider and possible action on Executive Sessions.
- 24. Acknowledgement of the 2024-2025 Budget to Actuals by Fund as of January 8, 2025. Acknowledgement of the 2024-2025 Contingency Budget to Actuals by Fund as of January 8, 2025.
- 25. Juvenile director's report on detention population.
- 26. Sheriff's report on inmate population.
- 27. Announcement of interest items and possible future agenda topics.
- 28. Adjourn.

PUBLIC COMMENTS

Public Comment during the Commission Meeting may be for all matters, both on and off the agenda, and be limited to four minutes per person. Public participation sign-up sheets must be submitted at least five (5) minutes prior to the start of the posted meeting time. Persons are invited to submit comments in writing on the agenda items and/or attend and make comment at the Commission meeting. Members of the public are reminded that the Brazos County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Brazos County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's Order and/or continued disruption of the meeting may result in a Contempt of Court Citation.

It is not the intention of the Brazos County Commissioners Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, or County employees, individually or collectively. Accordingly, profane, insulting or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic or gender slurs or epithets will not be tolerated. Violation of these rules may result in the following sanctions:

- 1. cancellation of a speaker's time;
- 2. removal from the Commissioners Court;
- 3. a Contempt Citation; and/or
- 4. such other and/or criminal sanctions as may be authorized under the Constitution, Statutes and Codes of the State of Texas.

The County Commissioners Court can deliberate or take action only if a matter has been listed on an agenda properly posted prior to the meeting. During the public comment period, speakers may address matters not listed on the published agenda. The Open Meeting Law does not expressly prohibit responses to public comments by the Commissioners Court. However, responses from the County Judge or Commissioners to unlisted public comment topics could become deliberation on a matter without notice to the public. To ensure the public has notice of all matters the Commissioners Court will consider, the County Judge and/or Commissioners may choose not to respond to public comments, except to correct factual inaccuracies, recite existing policy in response to an inquiry or to ask that a matter be listed on a future agenda. See Texas Open Meetings Act Section 551.042.

INVOCATION

Any invocation that may be offered before the official start of the Court meeting shall be to and for the benefit of the Court. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Court and do not necessarily represent the religious beliefs or views of the Court in part or as a whole. No member of the community is required to attend or participate in the invocation and such decision will have no impact on their right to actively participate in the business of the Court.

The Commissioners Courtroom of the Brazos County Administration Building, 200 S. Texas Avenue, Suite 106, Bryan, TX 77803 is wheelchair accessible. Handicap parking spaces are available. Any request for sign interpretive services must be made two working days before the meeting. To make arrangements, please call (979) 361-4102.

14 DAY OF	Janua	124, 20 <u>25</u>
10:00 AN	MPM,	Jula

Name	Organization
(PLEASE PRINT)	(PLEASE PRINT)
Ashlie Peters-Bownan	Co Clerk's Off.
Victoria Lomon Mily	Co Clades off
Niva lagne	Budgut
Aubrey Legentt	Comm. Coort
Smryl Cause	Comm. Court
Delia Sandoval	Comm. COURT
KYLE GREENWOOD	NO BAST LOOP.
PATRICK GIAMAN ALVA	CITIZEN
Dylan Chryst Wathiss	KBTX
Bully Greenwood	No East Loop
Cashie Viens	taxpoign
Mike Street	1,0
Mary Pamish	WAT
Flore Williams	WAT
Lovaslorgensen	WAT

14	DAY	OF	Janna	(4	_, 20_25_
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Name	Organization
(PLEASE PRINT)	(PLEASE PRINT)
David A. Garcia	- WAT
Undsey Amstrong	WAT
Spency Mays	Budget:
Almon Londslada	Co Tule
ERIC CALDWELL	BCIT
Matthew Pfeifor	Agrillife Extension
GARY White	eitizen
TeresAluhite	citizen
Paul Martiniz	S. O.
Mayor Dilley	S.O-
Ben Holmes	V50
Kale Murro-1	VSU
Joe Allen	Brcoa
Kevia Studt	BCSO
Donald Lampo	Const. Pet 2

14 ⁺⁶ DAY OF _	January	, 20	25
10:00 AM	/PM,	egulan_	

Name (PLEASE PRINT)	Organization (PLEASE PRINT)
Karen Simpson B. ERRATT	Co. Ludge
Cynde Wiley	Self
Lisei Paradis ' Marcitumer	avitor
Katic Conner	Auditor
BOR LAMEINI	BC PM BCPM
Pam Roberton Barbara Smith	Veteran Services Co Judge
Kaithyn Bartles	Ruchasi ng
Wm. Charles Wendt	
Brim LOGS	CbL
Cristian Villagral	Treas

_ NATOF	January, 2025
10:00 AM/I	Z 1
Name	Organization
(PLEASE PRINT)	(PLEASE PRINT)
Urnity Salaza	MR 12
Kalanna McConathy	<u>IK</u>
Jared Solether	BAA
Kimberly Luce	co Tudy
Nickie McDaniel	
Ed Bull	Co Judge
Helow Washington	Deoth
Marsha Industro	Comm
Jahryna Brown	Heart of Texas JODANII
Leske Contreras	RISK Management
To Martow	Brazos Transit District
Anthony Lampa	C.fizea)
	·

- 7 days ago our own cyber expert, Dr. D stood before you and told this
 governing body that our Election Administrator was mistaken ... over
 2500 individual pages, front and back, totaling over 5000 pages
 containing voter selections in the 2020 general election were missing
 from the CVR data.
- I heard a Thank you from this body. What I did not hear was a publicly made response that this matter, acknowledging that this situation would be investigated because this body, values election security.
- I and many others have spoken about the status of maintenance of our own voter rolls. We found duplicate listed voters and deceased voters that remain on the list with active status's.
- What has been the response from this governing body.... Silence or words of encouragement to our election officials and staff for a job well done or private meetings held outside the publics knowledge or attendance.
- These concerned citizens have been labeled with derogatory titles, its been made publicly known and no public apology. In essence, condemnation for the citizens who once voted for you, and praises to the election officials that oversee the tasks that we present evidence of that is not being done.
- I ask, have the personal relationships developed over the years, impacted your judgment to be impartial and fair-minded?
- Because this county mandates County-wide voting instead of Precinct voting, we now have an adversarial situation that redactions of ballot information is NOW deemed necessary to "protect the secrecy of the ballot" and this county wants to charge its citizens, so far \$750.00 for 2024 general and \$975.00 for May Primary runoff ballot images or CVR.

Compared to all other election records asked for which were free and no "protection of the secrecy of the ballot" was carried out THEN. Our SoS approved these machines and promised the citizens of Texas that these machines "protected the secrecy of the ballot". They do if you don't have Countywide voting program in place. We are hopeful County-Wide voting program will be eliminated by our legislature and a bill has been introduced into the Senate to do just that. To clarify, I am not advocating for keeping these machines.

Lists of Provisional Voters

of the 2024 November General Election

On November 29, 2024, I made a request to Brazos County for the Ballot Board Summary Report for the November 2024 General Election for Brazos County.

I received forty-six pages of lists of "Provisional Voters." Five of those were from Early Voting. There were no Provisional Vote Lists from Precinct #9, the Bryan Ballroom, Precinct #16, Castle Heights Baptist Church, or Precinct #26, Christ Church.

In review of the List of Provisional Voters that I did receive, six precincts (or locations) were unsigned by the Precinct Presiding Judge. Forty-one pages of Provisional Voters were turned in but none had a Signature of Custodian Receiving Ballots from the Presiding Judge. Sixteen of those pages had the names of voters who had been accepted. On those sixteen pages, fifty-nine votes were accepted, but NO Signature of Custodian Receiving Ballots from the Presiding Judge was on those pages. Of the five pages of Early Voting List of Provisional Voters that I received, there were thirty-three votes accepted. All five pages had votes of voters that were accepted, but only two pages were signed by the Early Voting Ballot Board Judge. And of all the forty-six pages of Provisional Voters, no Signature of the Voter Registrar was noted.

Although, the List of Provisional Voters is collectively rather small related to all other voters, these records should still be complete, concise and verifiable.

January 14, 2025

Karen Simpson

5388 Canvasback Cove

College Station, Texas 77845

Precinct 1



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM:

• Presentation of the 2024 Veteran Services Report by Pam Robertson, Brazos County

Veteran Service Officer. Ask Pam for verbiage for this.

TO: Commissioners Court

DATE: 01/07/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

<u>File Name</u> <u>Description</u> <u>Type</u>

Brazos County Veteran Services Report 2024.pdf 2024 Veteran Report Cover Memo

Brazos County Veteran Services Report 2024

Texas Veteran Population 1,401,173

Brazos Valley Veteran Population			
County	Veterans		
Brazos	9327		
Grimes	1761		
Robertson	892		
Madison	831		
Washington	1753		
Leon	1162		
Burleson	1027		
Texas A&M Students	4000		
Blinn Students	604		
Total	21,357		

2024	Scheduled	Walk Ins	Veterans supported via email/Phone	Veteran Cases Worked	Total Veterans Served
January	31	67	101	199	398
February	47	86	102	235	470
March	47	76	105	228	456
April	49	118	110	277	3554
May	42	85	85	212	424
June	61	75	152	86	374
July	33	107	136	95	371
August	52	111	140	97	400
September	31	77	127	101	336
October	57	122	163	115	457
November	36	91	99	90	316
December	24	78	71	120	293
Total	510	1093	1391	1855	4849

Brazos County Disability Claims

Total Veterans
Disability
Claims 792

Current Veteran Claims Open 380

Current Veteran Claims Closed 412

Appeals Filed

Total= 163

Won=139

Lost=8

On going= 16



On campus- VRSC

2024	# of Students	Retro	Monthly Payments	Appeal	
November	4	0	1584.88	1	
December	3	0	4288.45	0	
Total	7	0	5873.33	1	

\$

Monthly Disability Payments paid to Veterans \$976,906.34



Retro Active Payments Paid to Veterans \$3,617,045.15

Accomplishments

1. Partnership with Texas A&M University

- Established a partnership with Texas A&M University to enhance support for veterans.
- Secured a part-time VSO presence on campus within the Veteran Resource and Support Center (VRSC) to provide direct assistance to student veterans.

2. Personnel Expansion

 Hired CW3 Kale Murray as a part-time VSO to strengthen service delivery and outreach.

3. Sponsorship Secured for Veteran Express Vans

 Collaborated with Keating Enterprises (six local dealerships in College Station) to secure a \$1,200 monthly sponsorship for the maintenance and operation of two Veteran Express Vans.

4. Recognition for Service Excellence

 Honored by having the names of Veteran Services Administrative Assistant Ben Holmes and VSO Pam Robertson engraved on the Veterans Honor Wall at Veterans Park in recognition of their dedication and service.

5. Community Engagement and Service Initiatives

- Collaborated with Wreaths Across America (Ellen Fuller) to place flags on veterans' graves for Veterans Day and wreaths during the Christmas season.
- Collaborated with Bryan/College Station Community Connect to offer free Microsoft Office classes for veterans, empowering them with valuable skills for professional growth.
- Coordinated with Rebuilding America, supported by Lowe's, to remodel a veteran's home, ensuring it is safe and secure for habitation.

6. Commitment to Honoring and Supporting Veterans

 Awarded two grants from TVC which are currently being utilized for Mental Health Visits and a computer/printer have been purchased and available for Veterans to use to seek employment.

Upcoming Veteran Events in Brazos County

1. Veteran Resource Fair and Claims Clinic

• Date: Monday, February 17, 2025

Location: Brazos Center

• **Details:** This event will provide veterans with resources, services, and assistance in filing and managing VA claims. A variety of veteran-focused organizations and representatives will be present to address needs and answer questions.

2. Veterans Appreciation Day

 Committee Established by Veteran Leaders/Organizations in Brazos County

• Date: Saturday, November 1, 2025

• Location: Brazos Center

• **Details:** A day dedicated to honoring and appreciating the service and sacrifices of veterans in the community. Activities and recognition ceremonies will take place throughout the event.



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Proclamation 25-001 declaring January 25 - March 21, 2025 as Brazos County Walk

Across Texas! 2025.

TO: Commissioners Court

DATE: 01/07/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

<u>Proclamation-WAT-Brazos-2025.pdf</u> Proclamation - Brazos County Walk Across Texas! 2025 Backup Material





Brazos County Walk Across Texas! 2025

Proclamation

WHEREAS It is never too late to start an active lifestyle. No matter how old you are, how unfit you feel or how long you have been inactive, research shows that starting a more active lifestyle now through regular, moderate activity can make you healthier and improve your quality of life.

WHEREAS Regular physical activity reduces the risk of dying of coronary heart disease, the nation's leading cause of death and decreases the risk of stroke, colon cancer, diabetes and high blood pressure.

WHEREAS Regular physical activity also helps to control weight; contributes to healthy bones, muscles and joints; reduces the symptoms of anxiety and depression and is associated with fewer hospitalizations, physician visits and medications.

WHEREAS People of all ages benefit from participating in regular physical activity, such as 30 minutes of brisk walking five or more times a week.

WHEREAS Walk Across Texas! is an eight-week physical activity program with one goal – to increase your physical activity level. Walk Across Texas! uses friendly competition and group support to encourage adults and youth to become physically active.

NOW THEREFORE BE IT PROCLAIMED that I Duane Peters, Brazos County Judge do hereby proclaim January 25 to March 21, 2025 as 8 weeks of fun and fitness and urge all Brazos County citizens to participate in Walk Across Texas! and increase their physical activity level.

County Judge

Commissioner Precinct 1

Commissioner Precinct 3

Commissioner Precinct 2

Commissioner Precinct 4

JANUARY 14, 2025

Date



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Proclamations 25-002 through 25-011 recognizing the following outstanding citizens for

their significant contributions to the African American National Heritage Society (dba) the

Brazos Valley African American Museum and this community.

• a. Ray Arrington

• b. Ginger Carrabine

• c. Michael Carrabine

d. Amy Earhart

• e. Carmela Garritano

• f. Brian Merrell

• g. Al Pulliam

• h. Derron Robinson

• i. Beatrice Saba

• j. Lawrence Smith

TO: **Commissioners Court**

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

\$0.00 **DOLLAR AMOUNT:**

ATTACHMENTS:

File Name	<u>Description</u>	<u>Type</u>
EMAIL - BVAAM List of Honorees 2025 - Proclamations.po	f Email - Proclamations - BVAAM 2025	Backup Material
Proclamation - BVAAM - Ray Arrington.pdf	Proclamation - BVAAM - Ray Arrington	Backup Material
Proclamation - BVAAM - Ginger Carrabine.pdf	Proclamation - BVAAM - Ginger Carrabine	Backup Material
Proclamation - BVAAM - Michael Carrabine.pdf	Proclamation - BVAAM - Michael Carrabine	Backup Material
Proclamation - BVAAM - Amy Earhart.pdf	Proclamation - BVAAM - Amy Earhart	Backup Material
Proclamation - BVAAM - Carmela Garritano.pdf	Proclamation - BVAAM - Carmela Garritano	Backup Material
Proclamation - BVAAM - Brian Merrell.pdf	Proclamation - BVAAM - Brian Merrell	Backup Material
Proclamation - BVAAM - Al Pulliam.pdf	Proclamation - BVAAM - Al Pulliam	Backup Material
Proclamation - BVAAM - Derron Robinson.pdf	Proclamation - BVAAM - Derron Robinson	Backup Material
Proclamation - BVAAM - Beatrice Saba.pdf	Proclamation - BVAAM - Beatrice Saba	Backup Material
Proclamation - BVAAM - Lawrence Smith.pdf	Proclamation - BVAAM - Lawrence Smith	Backup Material



PROCLAMATION

Honoring Ray Arrington

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Ray Arrington in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazos County, Texas.

Duane Peters, County Judge

Commissioner Bentley Nettles

Precinct 1

Commissioner Chuck Konderla

Precinct 2

Commissioner Fred Brown

Precinct 3

Commissioner Wahda J. Watson

Precinct 2



PROCLAMATION

Honoring Ginger Carrabine

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Ginger Carrabine in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazes County, Texas.

Duane Peters, County Judge

Commissioner Bentley Nettles

Precinct 1

Commissioner Fred Brown

Precinct 3

Commissioner Chuck Konderla

Precipch2

Wanda J. Watson Commissioner

Precinct 4



Honoring Michael Carrabine

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Michael Carrabine in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazos County, Texas.

Duane Peters, County Judge

Commissioner Bentley Nettles

Precinct 1

Commissioner Fred Brown

Precinct 3

Commissioner Chuck Konderla

Precingt 2

Commissioner Wanda J. Watson



Honoring Amy Earhart

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Michael Carrabine in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazos County, Texas.

Duane Peters, County Judge

Commissioner Bentley Nettles

Precinct ℓ_1

Commissioner Chuck Konderla

Precinct 2

Commissioner Fred Brown

Precinct 3

Commissioner Wanda J. Watson



Honoring Carmela Garritano

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts; contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Carmela Garritano in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazos County, Texas.

Duane Peters, County Judge

Precinct V

Commissioner Fred Brown

Precinct 3

Commissioner Chuck Konderla

Precinct 2

Commissioner Wanda J. Watson



Honoring Brian Merrell

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Brian Merrell in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Rryan, Brazos County, Texas.

Duane Peters, County Judge

Commissioner Bentley Nettles

Precinct 1

Commissioner Chuck Konderla

Precingt 2

Commissioner Fred Brown

Precinct 3

Commissioner Walda J. Watson



Honoring Al Pulliam

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas .

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Al Pulliam in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazos County, Texas.

Duane Peters, County Judge

Commissioner Bentley Nettles

Precinct 1

Commissioner Chuck Konderla

Precinct 2

Commissioner Fred Brown

Precinct 3

Commissioner Wanda J. Watson



Honoring Derron Robinson

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Derron Robinson in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazos County, Texas.

Duane Peters, County Judge

Commissioner Bentley Nettles Precinct 1

Commissioner Chuck Konderla

Precinct 2

Commissioner Fred Brown

Precinct 3

Commissioner Wanda J. Watson



Honoring Beatrice Saba

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) Brazos Valley African American Museum

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community; and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Beatrice Saba in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazos County, Texas.

Duane Peters, County Judge

mmissioner Bentley Nettles Precinct 1

Commissioner Chuck Konderla

Precinct S

Commissioner Fred Brown

Precinct 3

Commissioner anda J. Watson



Honoring Lawrence Smith

In Appreciation of Significant Contributions to the African American National Heritage Society (dba) **Brazos Valley African American Museum**

Whereas

The African American National Historical Society and the African American National Heritage Society (dba) the Brazos Valley African American Museum are pleased to recognize outstanding citizens who have made significant contributions to the Brazos Valley African American Museum and to this community, and

Whereas

The African American National Heritage Society (dba) the Brazos Valley African American Museum was dedicated and celebrated its grand opening on July 22, 2006 thanks in large part to the efforts, contributions and prayers of these outstanding citizens; and

Whereas

The Museum's membership started with over 50 citizens upon the grand opening of its doors; and

Whereas

The Museum continues to welcome new members of all races, creeds and ethnicities who have an appreciation for the wealth of diversity in the Brazos Valley now and throughout its history; and

Whereas

The Museum showcases through art exhibits the works of talented local artists and offers educational enrichment programs to the general public.

Now, Therefore, Be It Proclaimed that the Commissioners Court of Brazos County, Texas does hereby recognize Lawrence Smith in appreciation of significant contributions to the African American National Heritage Society (dba) the Brazos Valley African American Museum in Bryan, Texas.

Proclaimed this 14th day of January, 2025, in Bryan, Brazos County,

Duane Peters, County Judge

Commissioner Bentley Nettles

Precinct 1

Commissioner Fred Brown

Precinct 3

Commissioner Chuck Konderla

Precinct 2

Commissioner Wanda J. Watson

Precinct A



DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval requested from Veteran Services Officer for acceptance of four (4) \$25.00

Walmart gift cards for a total value of \$100.00 for needed services for Veterans.

TO: Commissioners Court

DATE: 01/09/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

Gift Card Donations Veteran Service.pdf Gift Card Donation Cover Memo



Commissioners Court Approval

BRAZOS COUNTY, TEXAS ACCEPTANCE OF DONATED/AWARDED PROPERTY DONATION OF COUNTY PROPERTY

Date: 1/8/2025		
Acceptance of Donated/Awarded Property (Awarded property requires signed court docu	Donation	of County Property
Acceptance of Donated Inmate Property (Requires signed inmate documentation – NO	VALUE ASSESSED)	
Item Description: Gift Cards		
Please provide all information requested below fields will be returned for completion.	as applicable to the property be	ing accepted or donated. Forms containing any blan
Make: Model:	Year: SN/VIN #:	
Functional Non-Functional. Expl		" "
Additional Description/Information: Walmart (
		<u> </u>
Estimated Value: \$ 100.00	Check box for Capital	Asset (value/initial cost is over \$5000)
Acceptance of Donated Property	Donation of Cou	
Check the appropriate account based on estimated value of property being accepted:	Check the appropriate entity pr donated to:	operty being
61235000 (Donation - Other)*	Government Entity:	
60010000 (Minor Property - \$1 - \$4999)	•	Organization Name
80010000 (Capital Property - Over \$5000)	Other (Due to Statuatory requirements prior approval	
	is required by Purchasing:	Organization Name
*Donation – Other account 61235000 is to be use	ed ONLY for cash/check funds don	nated to Brazos County.
I certify that the above-mentioned item has been capproval by Commissioner's Court will become a	donated or awarded to Brazos Coun	aty. This item has been received in good faith and upor count of Brazos County. The determination to accept or ed upon such things as usefulness, projected operating
Requesting Department: <u>Veteran Ser</u> Depar	vices tment Name	Authorized Signature
Organization Receiving Donated Property:	Authorized Signature	
Approved by Commissioners Court on this 14	day of January	f 2025.



DEPARTMENT: Human Resources NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval of the following Job Description:

• a. Sheriff's Office - Jail Administration - B1509 - Correctional Health Professional

TO: Commissioners Court

DATE: 01/09/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

<u>File Name</u> <u>Description</u> <u>Type</u>

Approval of the following Job Description: Sheriff's

<u>B1509 Correctional Health Professional 1.2025.docx</u> Office - Jail Administration - B1509 - Correctional Backup Material

Health Professional



Brazos County Job Description

Last Updated: January 2025

Class Number:	B1509	Title:	Correctional Health Professional	
Pay Group:	Health_Prof-Jail	Department:	Jail Medical Services	
FLSA Status:	Non-Exempt	Reports To:	Sergeant	
Approved Date:	1/14/2025	EEOC Category:	Paraprofessionals	

General Summary:

Remains on-call as needed to respond to any emergency situations at the jail facility; assists in evaluating the total health care needs of inmates; performs medical screening functions; administers medications as needed; schedules doctor appointments for inmates; performs medical tests; and completes charts and necessary paperwork.

Essential Duties:

Other duties may be assigned. Performs medical screening and interviewing of inmates to determine their health needs; Handles medication, including screening, administration, receiving, and entering into the computer; Assesses inmates' medical needs and arranges for or provides treatment, including wound treatment, suture/staple removal; Performs PPD skin tests on inmates and department employees, including reviewing results, entering results into the computer, and completing necessary paperwork; Schedules appointments for inmates to see a physician, psychiatrist, or dentist as needed; Assists doctors with examinations and medication administration; Maintains medical security and safety procedures for inmates and staff; Prepares and administers medications and supervises self-administration; Prepares health care evaluations, instructions, and counseling to inmates, including reviewing inmate medical requests; Maintains inventory of and orders medical equipment, supplies, and drugs and maintains security control of these items; Monitors blood sugar and blood pressure on hypertensive and diabetic inmates on a scheduled basis and gives insulin and other injections as necessary; Answers inmate and staff inquiries; Maintains medical charts, records, and other required medical documentation, and requests for medical record transfers of new inmates; Maintains cleanliness in the work area; Requests special diets for inmates as necessary; Performs clerical duties such as filing of records; and Works on-call as necessary.

Other Duties as assigned.	
Supervision	
Received:	From Sergeant, Jail Nurse
Given:	This is a non-supervisory position.
Education	
Required:	Attainment of certification as a Registered Nurse (RN), Licensed Vocational Nurse (LVN); Paramedic; Certified Medical Assistant; EMT; or any equivalent combination of education and experience, which provides the required knowledge, skills, and abilities.
Preferred:	
Experience	
Required:	To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
Preferred:	
Cortificates Licenses	
Certificates, Licenses, Registrations	·
Required:	Must be a Registered Nurse (RN), Licensed Vocational Nurse (LVN), Paramedic, Certified Medical Assistant, EMT, or equivalent combination of education and certifications. APPROVED
Preferred:	

Duane Peters County Judge

Date^{*}

Physical Demands	
Typical:	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to finger, handle or feel; reach with hands and arms; bend and kneel; and talk and hear. The employee is frequently required to stand and walk. The employee must frequently lift and/or move objects weighing up to 20 pounds, such as books and stacks of records. Specific vision abilities required by this job include close vision and ability to adjust focus.
Knowledge, Skills, & Abilities	
Typical:	First aid, pharmacology, cardiopulmonary resuscitation, nursing and standard jail practices and procedures preferred. Work effectively with inmates, other staff members and the public; analyze data; read prescriptions and warning labels; reason and make medical judgments and decisions, especially in emergencies; follow instructions; administer injections; demonstrate proficiency in both oral and written communication; and operate computers. No employee will be required to perform a skill or action they have not been adequately trained to complete. The Medical Director may approve, or limit skills performed by individuals based on training and experience.
Work Environment	
Typical:	The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually high. While performing the essential duties of this job, the employee is constantly required to perform multiple tasks simultaneously, to work under time pressures to meet deadlines, and to work closely with others as a part of a team. The employee is frequently required to respond to emergency situations.

,



DEPARTMENT: Budget Office NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Request authorization to wire transfer up to \$132,901.31 to HHSC for the Federal Fiscal

Year (FFY) 2025 Advance Graduate Medical Education Program (GME) for the benefit of participating hospitals using funding from the Brazos County Local Provider Participation

Fund.

TO: Commissioners Court

FROM: Nina Payne

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

SOURCE OF FUNDS: Brazos County LPPF (Fund 16000)

REQUIREMENTS: HHSC requires this IGT to be entered into TexNet no later than close of business Tuesday,

January 14, 2025 with a settlement date of Wednesday, January 15, 2025.

Texas Medicaid provides supplemental payments to support teaching hospitals which operate approved medical residency training programs. Medicaid Graduate Medical Education (GME) payments recognize the higher cost incurred by teaching hospitals. Compared to non-teaching hospitals, teaching hospitals that treat patients with more

NOTES/EXCEPTIONS: Compared to non-teaching hospitals, teaching hospitals that treat patients with more complex conditions and provide patient care that is more intensive and technologically

sophisticated. Reimbursement rules applicable to Graduate Medical Education (GME) are locate at Title 1 of the Texas Administrative Code, Part 15, Chapter 355, SubChapter J,

Division 4, Rule 8058.

ACTION REQUESTED OR

ALTERNATIVES:

Request approval.

ATTACHMENTS:

 File Name
 Description
 Type

 FY25 Advance GME IGT Alloc Summary - Brazos LPPF.pdf
 GME IGT Summary
 Backup Material

 FFY 25 GME Advance IGT Request.pdf
 FFY 25 GME IGT Request
 Cover Memo



DEPARTMENT:

Budget Office

NUMBER:

DATE OF COURT MEETING:

1/14/2025

ITEM:

Request authorization to wire transfer up to \$132,901.31 to HHSC for the Federal Fiscal Year (FFY) 2025 Advance Graduate Medical Education Program (GME) for the benefit of participating hospitals using funding from the Brazos County Local Provider Participation

Fund.

TO:

Commissioners Court

FROM:

Nina Payne

DATE:

01/08/2025

FISCAL IMPACT:

False

BUDGETED:

False

DOLLAR AMOUNT:

\$0.00

SOURCE OF FUNDS:

Brazos County LPPF (Fund 16000)

REQUIREMENTS:

HHSC requires this IGT to be entered into TexNet no later than close of business Tuesday, January 14, 2025 with a settlement date of Wednesday, January 15, 2025

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NOTES/EXCEPTIONS:

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Division 4, Rule 8058.

ACTION REQUESTED OR

ALTERNATIVES:

Request approval.

ATTACHMENTS:

<u>File Name</u>

<u>Description</u>

<u>Type</u>

FY25 Advance GME IGT Alloc Summary -Brazos LPPF.pdf

GME IGT Summary

Backup Material

FFY 25 GME Advance IGT Request,pdf

FFY 25 GME IGT Request

Cover Memo

سلس

APPROVEI

Thuane Peters
County Judge

Brazos County LPPF FY25 Advance GME Facility Allocation

Agenda Date: Tuesday, January 14, 2025

TexNet: Tuesday, January 14, 2025

Settlement Date: Wednesday, January 15, 2025

Bucket: "GME Private" Bucket

SDA	TPI	Hospital	Government Entity	IGT Total	% of Funding from GE	IGT from GE
MRSA Central	127267603	ST. JOSEPH REGIONAL HEALTH CENTER	Brazos County LPPF	\$ 132,901.31	100%	\$ 132,901.31
			Brazos County LPPF	\$ 132,901.31		\$ 132,901.31
			Total	\$ 132,901.31		\$ 132,901.31

Nina Payne

From: Caroline Simpson < caroline@ahcv.com>
Sent: Wednesday, January 8, 2025 4:37 PM

To: Edward C. Bull; Nina Payne; Jamie L. Cartwright; Cristian T. Villarreal; Katie D. Conner

Cc: Colt Sullivan; Zach Ervin; Justin Flores; Alex Russell **Subject:** FFY25 GME Advance IGT - Brazos County LPPF

Attachments: FY25 Advance GME IGT Alloc Summary - Brazos LPPF.xlsx

Brazos County Disclaimer

***** This is an email from an EXTERNAL source. DO NOT click links or open attachments unless you recognize the sender and have verified that the content is safe. Never enter USERNAME, PASSWORD or sensitive information on pages linked from this email.****

Hello Brazos County team!

As you know, the upcoming GME FFY25 Advance IGT is taking place on **Tuesday, January 14th.** Accordingly, the hospitals participating within the **Brazos County LPPF** would like to request the following IGT amount noted below. (Please review the accompanying allocation.)

FFY25 GME Advance - total requested IGT amount \$132,901.31

HHSC requires this amount to be entered into TexNet no later than the close of business 1/14/2025 with a settlement date of 1/15/2025. These funds will need to be placed in the "GME Private" bucket. Upon successful completion of the IGT, please submit the PDF of the TexNet Trace Sheets and allocation forms to PFD_GME_Payments@hhs.texas.gov.

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

Please do not hesitate to contact us with any questions.

Best Regards,

Caroline Simpson | Senior Financial Analyst

Adelanto Healthcare Ventures, L.L.C.

Mobile: 270-991-6430 Web: www.ahcv.com Email: caroline@ahcv.com

174 Saundersville Road, Suite 503 & 504

Hendersonville, TN 37075



DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Discussion and potential action regarding preparation of proposed Solid Waste Ordinance,

a Takings Impact Assessment pursuant to Chapter 2007, Texas Government Code and

Notice of Hearing the Proposed Solid Waste Ordinance.

TO: Commissioners Court

DATE: 01/09/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

<u>File Name</u> <u>Description</u> <u>Type</u>

Brazos County Order concerning

Brazos County Order concerning Preparation of Ordinance TIA and Public Notice.pdf Preparation of Ordinance TIA and Public Notice

Preparation of Ordinance TIA and Public Notice.pdf Preparation of Ordinance TIA and Public Notice.

ORDER OF COMMISSIONERS COURT

Concerning Preparation of Solid Waste Ordinance, a Proposed Takings Impact Assessment and Notice of Hearing on the Proposed Solid Waste Ordinance

BE IT ORDERED, ADJUDGED and DECREED by the Commissioners Court of Brazos County, Texas that:

The Brazos County Commissioners Court hereby authorizes and instructs its legal counsel, Allison, Bass & Magee, to prepare a proposed Ordinance designating areas in Brazos County, Texas, where municipal and solid waste disposal is not prohibited and prohibiting solid waste disposal in other areas; and

The Brazos County Commissioners Court hereby authorizes and instructs its legal counsel, Allison, Bass & Magee, L.L.P., to prepare a Takings Impact Assessment concerning the proposed Ordinance designating areas in Brazos County, Texas, where municipal and solid waste disposal is not prohibited and prohibiting solid waste disposal in other areas; and

The Brazos County Commissioners Court hereby authorizes the Brazos County Judge to publish a public notice and schedule a hearing on the proposed Takings Impact Assessment and the proposed Ordinance designating areas in Brazos County, Texas, where municipal and solid waste disposal is not prohibited and prohibiting solid waste disposal in other areas. The public notice must be published at least thirty (30) days prior to the scheduled public hearing in a newspaper of general circulation in the county for at least two (2) consecutive weeks before the Commissioners Court considers the proposed Takings Impact Assessment and the proposed Ordinance. A copy of the proposed Takings Impact Assessment and the proposed Ordinance will be available at the Brazos County Judge's Office located at 200 S. Texas Avenue, Suite 332, Bryan, Texas 77803 and on the Brazos County website at www.brazoscountytx.gov.

Adopted the _ and nays.	14	day of _	Jane	, 2025, by a	vote of _	5	_ ayes
ATTEST:			County	Judge			-

County Clerk By: Ashlie Poter Bourna Confet Deputy



DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval of Parking Garage Lease between Brazos County and Brazos Transit District.

TO: **Commissioners Court**

01/07/2025 DATE:

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name **Description** <u>Type</u>

<u>Lease - Brazos County and Brazos Transit District</u> (with exhibit) - FINAL.pdf Lease - Brazos County and Brazos Transit District Backup Material



BRYAN, TEXAS

LEASE

THIS LEASE ("Lease") is made and entered into this, the 14th day of January, 2025 ("Effective Date"), by and between Brazos Transit District, a political subdivision of the State of Texas ("Lessor"), and Brazos County, a County of the State of Texas ("Lessee"). Lessor and Lessee are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

- WHEREAS, On July 15, 2008, Brazos County and the Brazos Transit District entered into a Donation Agreement through which Brazos County agreed to donate a 1.7209-acre tract of land, defined below as the Leased Premises, to the Brazos Transit District for the construction of a parking garage and transit terminal;
- WHEREAS, On December 30, 2008, a General Warranty Deed was filed in Brazos County conveying the Leased Premises to the Brazos Transit District to develop and construct the parking garage and transit terminal;
- WHEREAS, The General Warranty Deed provides that the Leased Premises and improvements will revert back to Brazos County on January 1, 2045; and
- WHEREAS, Brazos Transit District, as Lessor, desires to Lease to Brazos County, as Lessee, the Leased Premises as set forth more fully below.

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants herein contained, the Parties agree as follows:

SECTION 1. LEASED PREMISES. For and in consideration of the mutual covenants hereof, Lessor demises and leases to Lessee and Lessee hereby agrees to lease from Lessor 1.7209 acres, and the improvements, thereon, located at 321 E. 26th Street, Bryan, Texas 77803 and more specifically depicted in Exhibit A attached hereto and by this reference incorporated herein ("Premises").

SECTION 2. TERM. The term of this Lease begins on **April 15, 2025**, and ends on **December 31, 2044** (the "Term").

SECTION 3. USES OF LEASED PREMISES & ALTERATIONS

3.01 USE. The Premises will be used solely for the operation of a parking garage, for the operation of the Brazos County Probation Office, for any use by any department or office operated

by Lessee and for the potential operation of retail office or food establishments. Additionally, in the event of a Federal, State or Local Disaster Declaration that includes Brazos County or requires Brazos County to provide support and/or an emergency response to said disaster, the Premises shall be used for any purpose needed by the Lessee. Lessee will not use the Premises, or any portion thereof, for any other purpose than that set forth in this Lease without first having obtained the written approval of Lessor. Lessee will not use or permit the use of the Premises for any unlawful purpose, maintain any nuisance, permit any waste, or use the Premises in any way that creates a hazard to persons or property.

3.02 RESERVATION OF RIGHTS. Lessor may continue to use the bus transit station located on the Premises at 301 E. 26th Street, Bryan, Texas ("Bus Station") as a bus terminal. Lessor will have sufficient ingress and egress through the Premises for such use. Lessor and its employees, agents, invitees, and licenses will also have access to bathroom facilities in the Bus Station.

During the Term of the Lease, Lessor will maintain its right to freely access the Premises. As such, Lessee agrees Lessor will have ten (10) reserved parking spaces in the Premises, and thirty (30) access cards to access the Premises. In the event an access card becomes inoperable, Lessee will ensure a replacement access card is provided.

3.03 IMPROVEMENTS & ALTERATIONS.

- (a) Lessee may, at any time and from time to time during the Term, erect, maintain, alter, remodel, reconstruct, rebuild, replace, and remove buildings and other improvements on the Premises, and correct or change the contour of the Premises, subject to the following:
 - (i) Lessee bears the cost of any such work and is responsible for insuring any such work:
 - (ii) The parking garage and the Bus Station cannot be removed from the Leased Premises.
 - (ii) No lien may be placed on the Premises;
 - (iii) Lessor must be notified of the time for beginning and the general nature of any such work, other than routine maintenance of existing buildings or improvements, at the time the work begins; and
 - (iv) The conditions of Section 3.03(b) concerning Lessor's approving plans must be followed.
- **(b)** The following rules govern Lessor's approving construction, additions, and alterations of buildings or other improvements on the Premises:
 - (i) No building or other improvement may be constructed on the Premises unless the plans, specifications, and proposed location of the building or other improvement have received Lessor's written approval and the building or other improvement complies with the approved plans, specifications, and proposed location. No material addition to or alternation of any building or structure erected on the Premises may be begun until plans and specifications covering the exterior of the proposed addition or alternation have been first submitted to and approved by Lessor.

- (ii) Lessor will promptly review and approve all plans submitted by Lessee or will note in writing any required changes or corrections that must be made to the plans. Any required changes or corrections must be made, and the plans resubmitted to Lessor. Lessor's failure to request changes to or object to any submitted or resubmitted plans within 30 days of receipt constitutes Lessor's approval of the plans. Minor changes in work or materials not materially or adversely affecting the general character of the project and that Lessee does not believe will involve an adjustment in the cost of project or a change in the substantial completion date of the project may be made at any time without Lessor's approval.
- (iii) The following items do not require submission to, and approval, by Lessor:
 - 1. Minor repairs and alternations necessary to maintain existing structures and improvements in a useful state of repair and operation that do not materially or adversely affect the general character of the existing structures and improvements; or
 - 2. changes and alterations required by an authorized public official with authority or jurisdiction over the buildings or improvements, to comply with legal requirements.
- (c) Lessor will not unreasonably withhold its approval of any items required by this Section 3.03.
- **3.04 OWNERSHIP OF BUILDINGS, IMPROVEMENTS, AND FIXTURES**. Any buildings, improvements, additions, alterations, and fixtures (except for furniture and trade fixtures) constructed, placed, or maintained on any part of the Premises during the Term are considered part of the real property of the Premises and must remain on the Premises. The flags purchased by Lessor for use on the Premises are to remain on the Premises and are to be used by Lessee.
- **3.05 RIGHT TO REMOVE IMPROVEMENTS**. Lessee may, at any time while it occupies the Premises, or within a reasonable time thereafter remove any furniture, machinery, equipment, or other trade fixtures owned or placed by Lessee, its subtenants, or licensees, in, under, or on the Premises, or acquired by Lessee, whether before or during the Lease Term. Lessee may not, without the prior written consent of Lessor, remove any machinery, equipment, or other trade fixtures owned or placed by Lessor, its subtenants, or licensees, in, under, or on the Premises until the expiration of the Lease Term.
- **3.06 MAINTENANCE**. At all times during the Term, Lessee will keep and maintain, or cause to be kept and maintained, all buildings and improvements erected on the Premises and all fixtures maintained on the Premises in a good state of appearance and repair (except for reasonable wear and tear) at Lessee's own expense. Lessor agrees to comply with any and all conditions arising under the Federal Transit Administration's requirement that the Premises be in a state of good repair and able to operate at a full level of performance.
- **3.07 DAMAGE OR DESTRUCTION**. If any building or improvement constructed on the Premises is damaged or destroyed by fire or any other casualty, regardless of the extent of the damage or destruction, unless it is a building or improvement modified or constructed by Lessee after the execution of this Lease, Lessor must, within one year from the date of the damage or

destruction, begin to repair, reconstruct, or replace the damaged or destroyed building or improvement and pursue the repair, reconstruction, or replacement with reasonable diligence so as to restore the building to substantially the condition it was in before the casualty. But if beginning or completing this restoration is prevented or delayed by war, civil commotion, acts of God, strikes, governmental restrictions or regulations, or interferences, fire or other casualty, or any other reason beyond Lessor's control, whether similar to any of those enumerated or not, the time for beginning or completing the restoration (or both) will automatically be extended for the period of each such delay.

- **3.08 TRASH, GARBAGE & UTILITIES**. Lessee will provide and pay all costs for the adequate, sanitary handling of all trash, garbage and other refuse caused as a result of its operations on the Premises and all utilities and services, including but not limited to electricity, water, and internet, and will provide for the timely removal of all trash, garbage and refuse from the Premises in accordance with all applicable laws or regulations. Lessee will also provide and pay all costs for the utilities associated with the Bus Station to include Wi-Fi, water and electricity. Lessor will provide all other janitorial services and maintenance for the Bus Station to include all trash and garbage handling and removal to external collection receptacle. In exchange for the cost of the utilities to be covered by the Lessee, Lessor will utilize existing Bus Station employees to periodically patrol the parking garage and collect discarded trash thrown about and notify county personnel if needed.
- **3.09 SUBLEASING**. Subject to Lessor's reservation of rights in 3.02 above, Lessee may sublease all or any part of the Premises (e.g; including, without limitation, use of a portion of the Premises for the location of vending machines) to a third party or third parties. Any revenue received by Lessee pursuant to any such lease or sublease will be retained by Lessee and Lessor will have no right or interest in such revenue.
- **3.10 EXPENSES.** Lessee will provide a quarterly written report to Lessor detailing all expenses arising from their use and maintenance of the Premises.
- 3.11 EXISTING CONTRACTS AND AGREEMENTS. Within thirty days of submission of a request for reimbursement, Lessee agrees to reimburse Lessor for costs associated with any contractual amounts and obligations for services and goods performed or used on the Premises after the Effective Date of the Lease, including, but not limited to the pay station service provider, the fire system monitoring provider, the inspection service for the sprinklers, fire alarm, exit lights and extinguishers, the landscaping provider, the internet provider, and the elevator maintenance. Lessor and Lessee both agree that they will cooperate in the assignment and/or transfer of any vendor agreement involving the Premises in effect as of the Effective Date of this Lease if financially feasible and legally able, otherwise the Lessor agrees to terminate all vendor agreements that would otherwise be the responsibility of the Lessee as soon as possible.

Any lease agreements for parking spaces between the Lessor and any 3rd party that are in full force and effect at the time this Lease goes in effect will be assigned to the Lessee.

SECTION 4. RENTALS. Lessee will pay Lessor \$1.00 per year during the Term of this Lease as annual rent for using and occupying the Premises. Lessee may make a lump-sum payment to cover the entire Lease Term.

SECTION 5. INSURANCE

5.01 LIABILITY INSURANCE. Lessee will provide general liability insurance for personal injuries and death growing out of a single occurrence in a minimum amount of Five Hundred Thousand and No/100 Dollars (\$500,000.00) and an aggregate amount of Two Million and No/100 Dollars (\$2,000,000). Lessee is required to name the Lessor as an additional insured on the policy of general liability insurance referenced above. Lessee must file a copy of the policy or certificate of liability insurance with Lessor within 30 days after the Effective Date. Such policy or certificate must provide that the insurance cannot be canceled, or the amount of coverage changed without 10 days prior written notice to Lessor. Lessee is also responsible for maintaining Commercial General Liability coverage for any improvements or modifications constructed on the Leased Premises after the execution of this Lease. Such Commercial General Liability Coverage shall be at Lessee's sole expense (not reimbursable by Lessor) and be in an amount of Two Million Dollars (\$2,000,000) in the aggregate; One Million Dollars (\$1,000,000) per occurrence, along with full replacement property coverage for all improvements or modifications constructed on the Leased Premises after the execution of this Lease, and with a contractual indemnity rider covering Lessee's obligations to Lessor under this Lease.

Lessor shall, at Lessor's sole expense (not reimbursable by Lessee) maintain Commercial General Liability coverage supporting their interest in the Premises in an amount of Two Million Dollars (\$2,000,000) in the aggregate; One Million Dollars (\$1,000,000) per occurrence, along with full replacement property coverage for all improvements located on the Premises to which the Landlord holds an interest and for which no modification has been made by Lessee after the execution of this Lease, and with a contractual indemnity rider covering Lessor's obligations to Tenant under this Lease. In the event of any insurance claim against Lessor related to the Leased Premises, Lessee will be responsible for paying the full amount of the deductible during the term of this Lease.

5.02 WAIVER OF SUBROGATION. Lessee shall waive any claim it might have against Lessor for any injury to or death of any person or persons or damage to or theft, destruction, loss, or loss of use of any property (a "Loss"), to the extent the same is insured against or is required hereunder to be insured against under any insurance policy that covers the improvements, the Leased Premises, Lessee's fixtures, personal property, leasehold improvements, or business. Lessee will cause its insurance carrier to endorse all applicable policies waiving the carrier's rights of recovery under subrogation or otherwise against Lessor.

SECTION 6. DEFAULT AND REMEDIES

- **6.01** If Lessee defaults in performing any covenant or term of this Lease and does not correct the default within 60 days after receipt of written notice from Lessor to Lessee, Lessor may pursue any remedy Lessor has available to it by law or in equity.
- **6.02** If Lessor defaults in performing any covenant or term of this Lease and does not correct the default within 60 days after receipt of written notice from Lessee to Lessor, Lessee may pursue any remedy Lessee has available to it by law or in equity except that Lessee expressly waives the right to terminate this Lease or bring any cause of action that would request the rescission, vacation, or otherwise result in termination of the Lease.
- **SECTION 7. EMINENT DOMAIN.** If the Premises, or a substantial part thereof, is lawfully taken or condemned (or conveyed under threat of such taking or condemnation) for any public or quasipublic use or purpose, the Term of this Lease will end upon, and not before, the date of the taking

of possession by the condemning authority. Rentals will be apportioned as of the date of such termination, and Lessor will be entitled to pursue an award with respect to such taking or condemnation, unless an improvement constructed by Lessee is subject to such taking or condemnation, in which case Lessee will be entitled to pursue an award for the portion attributed to their constructed improvements. If any part of the Premises not constituting a substantial part thereof is so taken or condemned or conveyed under threat of such taking or condemnation, or if the grade of any street adjacent to the Premises is changed by any competent authority and such taking or change of grade makes it necessary or desirable substantially to remodel or restore the Premises, Lessee will have the right to cancel this Lease, such cancellation to take place no later than the date of this taking of possession by the condemning authority, and Lessor will be entitled to pursue an award with respect to such taking or condemnation, unless an improvement constructed by Lessee is subject to such partial taking or partial condemnation, in which case Lessee will be entitled to pursue an award for the portion attributed to their constructed improvements. Lessor will give Lessee notice of such intended taking or condemnation within a reasonable time of its receipt of same.

SECTION 8. TAXES & LICENSES

- **8.01** The Lessee will obtain and pay for all licenses or permits necessary or required by law for the construction of additions or improvements, the installation of equipment and furnishing, and any other licenses necessary for the conduct of its operations hereunder.
- **8.02** The Lessee will be responsible for payment of any and all taxes and assessments arising from the Lessee's use of the Premises.
- **SECTION 9. INSPECTION OF PREMISES.** Lessor or its duly authorized representatives may enter upon the Premises at any reasonable time during the Term for the purpose of determining whether or not Lessee is complying with the terms and conditions hereof or for any other purpose incidental to the rights of Lessor.
- **SECTION 10. QUIET ENJOYMENT.** Lessor agrees that Lessee, upon payment of the rentals and all other payments and charges to be paid by Lessee under the terms of this Lease and upon observing and keeping each of the covenants of this Lease on the part of Lessee to be observed and kept, will lawfully and quietly hold, occupy and enjoy the Premises, equipment, furniture and fixtures during the Term of this Lease.
- **SECTION 11. HAZARDOUS SUBSTANCE.** No goods, merchandise or materials will be kept, stored or sold in or on said Premises which are explosive or hazardous and which are not in customary use in the businesses herein authorized; and no offensive or dangerous trade, business or occupation will be carried on therein or thereon.

SECTION 12. MISCELLANEOUS

- **12.01 WAIVER**. No waiver by either party of any default or breach of any covenant or term of this Lease may be treated as a waiver of any subsequent default or breach of the same or any other covenant or term of this Lease.
- **12.02 SEVERABILITY**. Every provision of this Lease is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity will not affect the validity of the remainder of this Lease.

- **12.03 SUCCESSORS AND ASSIGNS.** This Lease binds, and inures to the benefit of, the Parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
- **12.04 NOTICE**. All notices provided for herein must be in writing. Any notice permitted or required to be given to the Parties hereto will be effective if hand delivered or mailed certified, return receipt requested to the Parties at the following addresses:

Lessee: Brazos County

Attn: County Judge

200 S. Texas Avenue, Suite 332

Bryan, Texas 77803

With copy to: West, Webb, Allbritton & Gentry

Attn: Michael Gentry 1515 Emerald Parkway

College Station, Texas 77845

Lessor: Brazos Transit District

Attn:

2117 Nuches Lane Bryan, Texas 77803

With copy to: Bruchez, Goss, Thornton, Meronoff & Briers, P.C.

Attn: Jana Beddingfield 4343 Carter Creek, Suite 100

Bryan, Texas 77802

Any of the necessary notices may be sent to the foregoing addresses or another address of the Party, provided that notice of change of address has been given to the Party to be bound by the notice in writing beforehand.

- **12.05 ASSIGNMENT; AMENDMENT**. Neither Party may assign this Lease or any of its rights under it without the prior, written consent of the other Party. Further, the Parties may modify or waive this Lease only by a separate writing that expressly modifies or waives this Lease and is signed by each Party.
- **12.06 CHOICE OF LAW.** This Lease will be governed by and construed and enforced according to the laws of the State of Texas, without regard to the principles of conflicts of law.
- **12.07 COUNTERPARTS AND COPIES**. The Parties may execute this Lease in multiple counterparts, each of which will constitute an original and all of which together will constitute one instrument. A copy of the original Lease will be as enforceable as the original Lease itself.

- **12.08 ENTIRE AGREEMENT.** This Lease constituted the final agreement between the Parties. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Lease are expressly merged into and superseded by this Lease.
- **12.09 HEADINGS**. Titles, headings, and captions in this Lease are included for convenience and reference only and will not be deemed to constitute a part of or to affect the construction of this Lease.
- **12.10 ATTORNEY'S FEES.** Any signatory to this Lease who is the prevailing party in any legal proceeding against any other signatory brought under or with relation to this Lease will be entitled to recover court costs, reasonable attorney fees, and all other out-of-pocket costs, from the non-prevailing party.
- 12.11 FORCE MAJEURE. If the curing of any default or the performance of any other covenant or term of this Lease is delayed by reason of war, civil commotion, act of God, governmental restrictions, regulations, or interference, fire or casualty, or any other circumstances beyond Lessor or Lessee's control or that of the Party obligated or permitted under this Lease to do or perform the term or covenant, regardless of whether the circumstance is similar to any of those enumerated or not, each Party so delayed is excused from performance during the delay period.

IN WITNESS WHEREOF, the Parties execute this Lease to be effective on the Effective Date.

Brazes County:

Brazos Transit District:

John McBeth, President

EXHIBIT A

PROPERTY DESCRIPTION





DEPARTMENT: Purchasing NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval requested from the Purchasing Department to declare a list of surplus property as

salvage in accordance with Local Government Code 263.152 and authorize destruction or

other means of disposal.

TO: Commissioners Court

FROM: Josue Loyola

DATE: 01/09/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

<u>January 2025 Destruction - Copy - Copy.docx</u> Destruction List Backup Material

January 2025 Jail Destruction				
Juvenile	Equipment Rusted Metal Shelf			
Surplus- Administration	Furniture	Rotted Desk Return		
Surplus- Administration	Furniture	Old small black desk		
Surplus- Administration	Equipment	Old projector screen		
Surplus- Administration	Furniture	Broken Office Chair (4)		
Surplus- Administration	Equipment	Sharp MX-M623N		
Surplus- Administration	Equipment	Sharp MX-M314N		
Surplus- Administration	Equipment	Xerox WorkCentre 5855		

Approved by Commissioner sourt on this day of	<u></u>
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DEPARTMENT: Purchasing NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval of Award for BID #25-066 Road Signs & Sign Post. Recommended Award:

Vulcan Inc. dba Vulcan Signs.

TO: Commissioners Court

FROM: Summer Dubec

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

Bid - Vulcan Signs.pdfContractBackup Material25-066 Tabulation.pdfTabulationBackup Material



REQUEST FOR BID BID NO. 25-066 Road Signs and Sign Posts

SEALED BIDS TO BE SUBMITTED BEFORE: Tuesday, November 26, 2024, 2:00pm CST

TO THE: BRAZOS COUNTY PURCHASING DEPARTMENT

200 S. Texas Ave. Suite 352 Bryan, TX 77803 Phone: (979) 361-4290 Fax: (979) 361-4293

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the bid. Any such contact will be grounds for rejection of the Respondent's bid.

In compliance with this solicitation, the undersigned Respondent(s) having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following bid for furnishing the material and/or services listed on the attached Bid Form and agrees to deliver said items at the locations and for the prices set forth on the Bid Form.

Company Name: Vulcan Inc dba Vulcan Signs

By (Print): David B Beviacqua Title: Vice President / GM

Physical Address: 408 East Berry Avenue, Foley, AL 36535

Mailing Address: PO Box 1850 , Foley, AL 36536

Telephone: 800-633-6845 Fax; 251-943-1544 E-Mail: Vulcan3@vulcaninc.com

Bids will be received at the Brazos County Administration Building, Purchasing Department, 200 South Texas Ave Suite 352, Bryan, Texas prior to 2:00 p.m., Tuesday, November 26, 2024 at which time bids will be publicly opened and read aloud.

A. SCOPE OF BID

Brazos County is in need to purchase road signs, sign posts, and post hardware. Bids are solicited for furnishing the merchandise, supplies, service, and/or equipment set forth in this bid request for a one (1) year period beginning January 25, 2025 through January 24, 2026 in accordance with the following Conditions of Bidding.

B. CONDITIONS OF BIDDING

- The following instructions apply to all bids and become a part of terms and conditions of
 any bid submitted to the Brazos County Purchasing Office, unless otherwise specified
 elsewhere in this bid request. All Respondent(s) are required to be informed of these terms
 and conditions and will be held responsible for having done so.
- 2. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
 - a. BRAZOS COUNTY Same as County.
 - b. COMMISSIONERS COURT The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all County business as conferred by the State Constitution and Laws.
 - c. CONTRACT An agreement between the County and a Contractor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
 - d. **CONTRACTOR** The successful Respondent(s) of this bid request.
 - e. **COUNTY** The government of Brazos County, Texas and its authorized representative.
 - f. **SUB-CONTRACTOR** Any contractor hired by the Contractor or supplier to furnish materials and services specified in the bid request.
 - g. **RESPONDENT** Any supplier or vendor responding to the bid request.
- 3. Upon acceptance and approval by the Commissioners Court, this bid effects a working contract between Brazos County and the Contractor for the period designated.
- 4. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the Respondent(s) must have the bid actually delivered to and received by the Purchasing Department.
- 5. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.

- 6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any Respondent(s). Only written specifications and written price quotations will be considered. Respondent(s) with questions regarding the bid should submit them in writing via the Brazos Valley e-Marketplace at https://brazosbid.ionwave.net.
- 7. Brazos County reserves the right to reject any bid that does not fully respond to each specified item.
- 8. Respondent(s) must include Tax Identification Number for the bid to be valid.
- 9. Should there be a change in ownership or management; the Contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the Contract with its present provisions and prices. This Contract is nontransferable and may not be reassigned by either party.
- 10. The County may cancel this Contract at any time for any reason, provided a thirty-day written notice is given.
- 11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit Price
 - b. Extended price
 - Special needs and requirements of Brazos County
 - d. Results of testing samples (if required by Brazos County)
 - e. Delivery
 - f. References
 - g. Brazos County's experience with products bid
 - h. Respondent's past performance record with Brazos County
- 12. Although the cost of products to be provided is an essential part of the bid, Brazos County is not obligated to award a contract on the sole basis of cost but will award to Respondent considered to be the best value to Brazos County.
- 13. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the Contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
- 14. Title and risk of loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.

- Fig. 1999 Commercial Code as adopted in the State of the governed by the Uniform Commercial Code as adopted in the State of the Contract, when applicable, and it is a first of the contract, when applicable, and it is a first of the contract, when applicable, and it is a first of the contract, when applicable and it is a first of the contract.
 - 16. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the Respondent(s) to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
 - 17. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding a contract. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled, and the Contractor barred from bidding in future solicitations.
 - 18. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
 - 19. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Respondent Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids not received prior to the expressed date and time listed in this bid will be rejected or returned unopened to the Respondent(s). Bids submitted to any other person or department other than the Brazos County Purchasing Department will not be accepted.
 - 20. It is the Respondent's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB 1295, Government Code 2252.908, if awarded a contract. Respondent(s) agrees to provide

Brazos County the "Certificate of:Interested Parties", Form 1295 as required, for renewals, and the second second

21. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda. Any interpretation, corrections or changes to these specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Brazos County Purchasing Agent, authorized to do so by the Commissioner's Court. Addenda will be made available using the same distribution method used to post or make available the original solicitation. Bidders shall acknowledge receipt of all addenda or their proposal may be considered non-responsive.

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- 22. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Brazos Valley e-Marketplace (https://brazosbid.ionwave.net) after bid award by Commissioner's Court.
- 23. Brazos County reserves the right to extend this Contract annually for a maximum of three (3) additional, one (1) year periods with no changes in the terms or conditions of this Contract, if agreed upon by both parties.
- 24. The Contractor agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
- 25. Three (3) references are to be provided by Respondent. Failure to submit references may result in disqualification of bid. Brazos County department references will not be accepted.
- 26. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
- 27. Any subcontracting must be approved prior to commencement of the Contract by Brazos County.
- 28. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
- 29. Any brand name, or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents and accompanied by fully descriptive product literature. All substitutions will contain the same active ingredients in the same percentages or quantity of the items listed in the bid.

If notation of substitution in not made, it is assumed the Respondent(s) is bidding the item a specified.

30. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.

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- 31. In the event the Contractor is unable to furnish any item within a reasonable time after order is placed due to strikes, war or any reason beyond the Contractor's control, the County reserves the right to purchase these items from any source, without causing this Contract to be canceled.
- 32. Brazos County will only be required to pay for materials actually received and/or services actually provided. Brazos County shall not be required to pay for materials or services described in the contract that are not used or provided by the Contractor in completion of the Contract. This term supersedes any contradicting terms throughout the Contract and/or any attachments.
- 33. The Contractor should submit itemized invoices with clearly marked remittance copies to the following address:

Brazos County ATTN: Auditors P.O. Box 914 Bryan, TX 77806

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the Contractor only, and shall not include subcontractors, assignees, or any other party.

- 34. As a governmental subdivision, Brazos County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request from County.
- 35. Upon award of Contract for any commodity or materials purchased by Brazos County, the Contractor agrees to protect the County from any claim involving patent right infringement, copyright infringement, sales franchise disputes.

- 36. Unless otherwise specified, all items ordered from the Contractor mustibe new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
 - 37. This bid shall be governed by the laws of the State of Texas and Potential Respondent(s) and the subsequent Contractor(s) are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Brazos County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
 - 38. Venue for any dispute, shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.
 - 39. Respondent(s) understands that Brazos County is a governmental entity subject to Texas State and Federal public information statutes. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and/or subsequent contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.
 - 40. Notwithstanding any provisions contained herein, the obligations of Brazos County are expressly contingent upon the availability of funding for the obligations contained herein for the term of the contract and any extensions and renewals thereto.
 - 41. The Contractor's work and materials shall comply with all state and federal laws, municipal ordinances, regulations, and directions of inspectors appointed by proper authorities having jurisdiction.
 - 42. The Contractor shall perform and require all subcontractors to perform the work in accordance with applicable laws, codes, ordinances, and regulations of the State of Texas and the United States and in compliance with OSHA and other laws as they apply to its employees. In the event any of the conditions of the specifications violate the code for any industry, then such code conditions shall prevail.

The Contractor shall follow all applicable state and federal laws, municipal ordinances, See Management Control throughout the Project and the Project and the Management Control throughout throughout the Project and the Management Control through

C. SPECIAL PROVISIONS

- 1. All deliveries are to be made F.O.B. Brazos County Road and Bridge Department, during regular working days, and between the hours of 7:30 A.M. and 5:00 P.M. Monday through Thursday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours. Supplier will have carrier notify Brazos County 24 hours in advance of delivery or delivery may be refused.
- 2. Vendor will be required to notify the Brazos County Road and Bridge Department in the event of unforeseen delay arising in the delivery of a specified shipment. In the event a shipment will not arrive at the job site within two (2) hours of designated time Brazos County shall have the right to refuse acceptance of the order.
- Vendor will be required to deliver to Brazos County Road and Bridge Department or job
 site in Brazos County when and where requested and remain on the job with truck and
 operator as long as required to completely place load.
- 4. Brazos County reserves the right to test any materials delivered at the requested site for compliance with specifications. The vendor will remove immediately from the job site or right of way any materials that are deemed unsatisfactory.
- 5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
- 6. Any vendor vehicles traveling on County roads will not exceed its legal gross weight,
- 7. If samples or sample testing is required, Brazos County will perform test through a third party. Vendor will be required to allow the third-party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.
- 8. Brazos County reserves the right to award the contract to several vendors. The successful bidders will have the exclusive right and duty to provide the products listed herein to the County. The County does not guarantee to purchase any minimum quantities.

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D. INSURANCE REQUIREMENTS and the second sec

- 1. The Contractor shall instruct his insurance agent or carrier to furnish to the County a Certificate of Insurance attesting to the issuance of the following parts of this section. Please note that such Certificates of Insurance and any required bonds must be issued and then approved by Brazos County Risk Management. The Certificate of Insurance must be approved by Risk Management before any deliveries can be made.
- The Contractor shall furnish and keep in full force the following insurance during the term of this Contract:
- 3. Statutory Workmen's Compensation or \$1,000,000 Employer's Liability Insurance with waiver of subrogation.
- 4. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 aggregate, \$500,000 each occurrence with Brazos County named as an additional insured and waiver of subrogation.
 - a. Commercial Automotive Liability with \$500,000 CSL for Bodily Injury and Property Damage Liability with Brazos County named as additional insured.
 - b. Cargo Insurance to sufficiently cover materials transported.
- 5. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Contractor receives notification of award.
- 6. The Contractor agrees to release and hold harmless Brazos County from any and all claims and liability due to the acts of the Contractor's employees and the operation of his equipment. The Contractor also agrees to hold harmless Brazos County from any and all expenses, including attorney fees, incurred by Brazos County in litigation or otherwise resisting such claims or liabilities as a result of the Contractor's employees' activities. Further, the Contractor agrees to protect, indemnify and hold harmless Brazos County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Contractor against Brazos County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the Contractor or Brazos County.

E. REFERENCES

Respondent(s) shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Respondent(s) are not allowed to use Brazos County as a reference.

Company/Entity:	, 16 ase 36	e allacriet	i sileet	•	 ; 4	•	Spring.	3. (N.25)	
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F. SPECIFICATIONS & QUOTE

EST QT\		SIZE	SIGN#	PRICE EA.	TTL PRICE
1 1	(Blank) Speed Limit – White w/ black letters	24 x 30	R2-1 (BLANK)	\$ 24.90	\$ 24.90
2 10		24 X 30	R2-1 - 20	\$ 24.90	\$ 249.00
3 10	25 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 25	\$ 24.90	\$ 249.00
4 10	. 30 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 30	\$ 24.90	\$ 249,00
5 10	35 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 35	S 24.90	\$ 249,00
6 10	40 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 40	\$ 24.90	\$ 249.00
7 10	45 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 45	\$ 24.90	\$ 249,00
8 10	50 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 50	\$ 24.90	\$ 249.00
9 10	55 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 55	\$ 24.90	\$ 249.00
10 20	60 MPH Speed Limit - White w/ black letters	24 X 30	R2 -1- 60	\$ 24.90	\$ 498.00
11 10	15 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 15	\$ 12.36	\$ 123.60
12 1	15 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 15	\$ 12.36	\$ 12.36
13 10	20 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 20	\$ 12.36	\$ 123.60
14 1	20 MPH Speed Advisory - Orange w/ black letters	18 X 18	W13-1 - 20	\$ 12.36	\$ 12.36
15 10	25 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 25	\$ 12.36	\$ 123.60
16 1	25 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 25	\$ 12.36	\$ 12.36
17 10	30 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 30	\$ 12.36	\$ 123.60
18 1	30 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 30	\$ 12.36	\$ 12.36
19 10	35 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 35	\$ 12.36	\$ 123.60
20 1	35 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 35	§ 12.36	\$ 12.36
21 10	40 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 40	\$ 12.36	\$ 123.60
22 1	40 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 40	\$_12.36	\$ 12.36
23 10	45 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-45	\$ 12.36	\$_123.60
24 1	45 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1-50	\$ 12.36	\$ 12.36
25 10	50 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-55	\$ 12.36	\$ 123.60
26 10	55 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-55	\$ 12.36	\$ 123,60
27 20	STOP - Red w/ white letters	36 X 36	R1-1	\$ 41.74	\$ 834.80
28 10	YIELD - Red w/ white letters	36 X 36	R1-2	\$ 22.38	\$ 223.80
29 10	STOP AHEAD - Yellow w/black letters	36 X 36	W3-1	\$ 44.82	\$ 448.20
30 20	DEAD END - Yellow w/black letters	30 X 30	W14-1	\$ 31.13	\$ 622,60
31 20	NO OUTLET - Yellow w/black letters	30 X 30	W14-2	\$ 31.13	\$ 622.60
	NO OUTLET - Yellow w/black letters (w/arrow)	36 x 8	W14-2a	\$ 10.55	\$ 211.00
33 10	90 degree Left Turn - Yellow w/black letters	30 X 30	W1-1L	\$ 31.13	\$ 311.30
34 10	90 degree Right Turn - Yellow w/black letters	30 X 30		\$ 31.13	\$ 311,30
35 10	45 degree Left Curve - Yellow w/black letters	30 X 30	W1-2L	\$ 31.13	\$ 311.30
36 10	45 degree Right Curve - Yellow w/black letters	30 X 30	_		\$ 311.30
37 10	90 degree Left Reverse Turn - Yellow w/black letters	30 X 30			\$ 311.30
38 10	90 degree Right Reverse Tum - Yellow w/black letters	30 X 30			\$ 311.30
39 10	45 degree Left Reverse Curve - Yellow w/black letters	30 X 30	_		\$ 311.30
40 10	45 degree Right Reverse Curve - Yellow w/black letters	30 X 30			\$ 311,30
41 10	Left Winding Road - Yellow w/black letters	30 X 30	W1-5L	\$ 31.13	\$ <u>311.30</u>

42	10	Right Winding Road - Yellow w/black letters: 1920 1990	30 X 30 ≯ 4	√ 9: W1-5R 1	\$ 31.13.	\$ 311.30
43		900 Side Road Symbol - Yellow w/black letters	30 X 30	W2-2	\$ 31.13	\$ 311.30
44	1	ONE LANE BRIDGE - Yellow w/black letters	30 X 30	W5-3	\$ 31.13	\$ 31.13
45	10	T - Road Symbol - Yellow w/black letters	30 X 30	W2-4	\$ 31.13	\$ 311.30
46		Y - Road Symbol Left - Yellow w/black letters	30 X 30	W2-5L	\$ 31.13	\$ 155.85
47		Y - Road Symbol Right - Yellow w/black letters	30 X 30	W2-5R	\$ 31.13	\$ 155.65
48		Y - Road Symbol Left - Yellow w/ black letters	30 X 30	W2-3L	\$ 31.13	\$ 155.65
49		Y - Road Symbol Right - Yellow w/black letters	30 X 30	W2-3R	\$ 31.13	\$ 155.65
50		One way arrow – left	96 X 48	W1-9L	\$ 159.36	\$ 159.36
51	1	One way arrow – right	96 X 48	W1-9R	\$ 159.36	\$ 159.36
52		Two way arrow	96 X 48	W1-10	\$ 159.36	\$ 159.36
53	10	Large Arrow - Yellow w/black letters	48 X 24	W1-6	\$ 39.84	\$ 398.40
54	10	Large Double Arrow - Yellow w/black letters	48 X 24	W1-7	\$ 39.84	\$ 398.40
55	150	Chevron - Yellow w/black letters	18 X 24	W1-8	\$ 14.94	\$ 2,241.00
56	5	COUNTY MAINTENANCE ENDS - White w/black letters	24 X 15	D27	\$ 15.33	\$ 76.65
57	5	COUNTY MAINTENANCE BEGINS-White w/black letters	24 X 15	D28	\$ 15.33	\$ 76.65
58	30	Flood Gauge - Fluor Yellow w/black letters	12 X 72	W8-19	\$ 39.30	\$ 1,179.00
59	30	Flood Gauge (Plaque) - Fluor Yellow w/black letters	18 X 12	W8-19aTP	\$ 7.68	\$ 230.40
60	30	Object Marker Left - Yellow w/black stripes	12 X 36	OM-3L	\$ 14.94	\$ 448.20
61	30	Object Markers Right - Yellow w/black stripes	12 X 36	OM-3R	\$ 14.94	\$ 448.20
62	5	DETOUR Left - Orange w/black letters	30 X 24	M4-9L	\$ 24.90	\$ 124.50
63	5	DETOUR Right - Orange w/black letters	30 X 24	M4-9R	\$ 24.90	\$ 124.50
64	20	NO DUMPING - White w/black letters	18 X 24	R19-5	\$ <u>14.94</u>	\$ 298.80
65	10	PAVEMENT ENDS - Yellow w/black letters	30 X 30	W8-3	\$ 31.13	\$ 311.30
66	1	FLAGMAN AHEAD - Orange w/black letters	36 X 36	MCW20-7D	\$ 44.82	\$ <u>44.82</u>
67	1	OBSERVE WARNING SIGNS - Orange w/black letters ***MDO***	48 X 42	R20-3	\$ 69,72	\$ 69.72
68	1	END CONSTRUCTION - Orange w/black letters ***MDO***	60 X 24	G20-2	\$ 49.80	\$ 49.80
69		BE PREPARED TO STOP - Orange w/black letters	30 X 30	CW21-8	\$ 31.13	\$ 31.13
70		ROAD CONSTRUCTION NEXT MILES Orange wiblack letters	60 X 36	G20-1	\$ 74.70	\$ 74.70
71	5	ROAD CLOSED - White w/black letters ***MDO***	30 X 48	R11-2	\$ 24,90	\$ 124,50
72		ROAD CLOSED TO THRU TRAFFIC-White w/black letters ***MDO***	30 X 60	R11-4	\$ <u>62.25</u>	\$ 311.25
73		DIP - Yellow w/black letters	30 X 30	DIP	\$ 31.13	\$_31,13
74		CAUTION - UNEVEN LANES - Orange w/black letters	36 X 36	CW21-14	\$ <u>44.82</u>	\$ <u>44.82</u>
75		Round RAIL-ROAD CROSSING - Yellow w/black letters	36"	W10-1	\$ <u>41.96</u>	\$ <u>419.60</u>
76		RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-2	\$ <u>31.13</u>	\$ 155.65
77		RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-3	\$ 31.13	\$_155.65
78		RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-4	\$ 31.13	\$ <u>155.65</u>
79		FRESH OIL - Orange w/black letters	30 X 30	CW21-2	\$_31.13	\$_311.30
80		ROAD MACHINERY AHEAD - Orange w/black letters	36 X 36	CW21-3	\$ 44.82	\$ <u>448.20</u>
81		ROAD MAY FLOOD - Yellow w/black letters	36 X 36	W8-18	\$ 44.82	\$_224.10
82		WHEN FLOODED TURN AROUND DON'T DROWN- Yellow w/black letters	48 X 48	W8-18bT	\$ <u>79.68</u>	\$ 398.40
83	4	NO TRUCKS – White w/ black & red graphics	24 x 24	R5-2	\$ 19.92	\$ 79.68

. 84	2	Keep Right White w/Black Letters and Arrow	24 x 30	R4-7a - /	\$ 24.90	\$ 49.80
85	1_	Any unforeseen signs not listed here but are in the Texas Manual on Uniform Traffic Control Devices ***Bid per square foot***		***ALUM***	\$ 4.98	\$ 4.98
86	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 18		\$ 10.52	\$ 526.00
87	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 24		\$ 12.80	\$ 640.00
88	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 30	<u>.</u>	\$ 15.73	\$ 786.50
89	1	Extruded Street Name Sign Blanks - Green Aluminum	9 x 30		\$ 22.08	\$ 22.08
90	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 36		\$ 18.83	\$ 941.50
91	1	Extruded Street Name Sign Blanks - Green Aluminum	9 X 36		\$ 25.93	\$ 25.93
92	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 42		\$ 22.11	\$ 1,105.50
93	20	Extruded Street Name Sign Blanks - Green Aluminum	6 X 54		\$ 28.41	\$ 568.20
94	1	Extruded Street Name Sign Blanks - Green Aluminum	9 x 42		\$ 30,39	\$ 30.39
95	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 48		\$ 34.55	\$ 691.00
96	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 54		\$ 38.76	\$_775.20
97	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 60		\$ <u>43,55</u>	\$ 871.00
98	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 66		\$ 47.93	\$ 958.60
99	1	Carsonite Road marker **Aluminum**	62"	CRM-375	\$ 15.55	\$ 15.55
100	1	Carsonite Road marker - Tape on both sides - Aluminum	62"	CRM-375	\$ 16.55	\$ 16.55
101	50	Round Post Caps (For Extruded Signs)	2-3/8"		\$ 6.15	\$ 307.50
102	50	*U" post brackets 900 and 180 0 for Nucor Rib-Bak posts (for extruded signs) ea		· ·	\$ 6.15	\$ 307.50
103	50	Cross Brackets 45 & 90 (for extruded signs)	_ <u></u> -		§ 6.15	\$ <u>307.50</u>
104	25	Traffic Cones	28"		\$ <u>23.40</u>	\$ 585.00
105	1	Barricade Assembly - Orange w/white	72"	Type-I	\$ 87.55	\$ 87.55
106	1	Barricade Assembly - Orange w/white. Type III Prismatic sheeting Single side – crash worthy	48"	Type-III	\$ <u>186.15</u>	\$_186.15
107	1	Barricade Assembly – Orange w/ white. Type III Prismatic sheeting Single side – crash worthy	96"	Type-III	\$_231.69	\$_231.69
108	500	Cherry Mate Pop Rivets 7/8" Grip Range "Мілітит Огде	1,000**		\$30	\$ 150.00
109	200	Delineator Posts, 3/8" Holes Full Length - green 72"	72"		\$_8.95	\$ 1,790.00
110		Yellow Reflective Tape (Eng. Grade) Pressure Sensitive 3" wide x 50 yds long			\$ 65.00	\$ 65.00
111		Green Reflective Tape (Eng. Grade) Pressure Sensitive 6" wide x 50 yds long			\$ 95.00	\$ 95.00
112		White Reflective Tape (Eng. Grade) Pressure Sensitive 18" wide x 50 yds long	72"		\$_240.00	\$ 240.00
113	1	Black Pressure Sensitive Tape 4" wide x 50 ft long			\$_90.00	\$ 90.00
		Rib-Bak Sign Post - Green	10'-0"		\$ 33.00	\$ 9,900.00
115	800	Rib-Bak Base Post - Green	3'-6"		\$ 11.55	\$ 9,240.00
116		Rib-Bak Trapezoidal Soil Plate Hardware			\$_12.50	\$_10,000.00
117		Lap-Splice Breakaway Hardware (Total Package Complete)			\$ 8.95	\$ 7,160.00
118	50	Slip-Safe Breakaway Hardware (Total Package Complete) "Minimum Order Quantity-4, Minimum Order	ler Incriments-4**		\$ 144.76	\$ 7,238.00

119	250	Yellow Dia, Gr., aluminum delinator markers	4" X 4	QR-44	\$ 4.95	\$ 1,237.50
120	200	BHP 76 Button Head Bolts - steel plated	5/16" X ¾"	e e i di skiriki s Li di galenda	\$_40	\$ 80,000
121	100	2-3/8" OD x 10'0" LG Pos-Loc sign post assy or equal	10'-0"	Mar Artis	\$ 67.08	\$6,708.00
122	100	42" EZ Grab Channelizer w/High Intensity Reflective	٨	,	\$ 22.73	\$ 2,273:00
		Collers (Orange/White Alternating)	f - •	* g +		. มี แล้วจากระสมสังการกระทำสังเกาการ
123		37" Tall Channelizer Drum w/4" Engineer Grade	-	•	\$ 39.19	\$,3,919.00
124	100.	Reflective Stripes Custom CF 12" Square 3931 SCR Object Markers (3"			\$ 5.50	\$ 550.00
'-'	100	Stripes)			ψ <u>σ.σσ</u>	<u> </u>
125	100	Custom CF 18" Square 3931 SCR THP 3177 (3" Stripes)			12.50	1,250.00
126	10	All-Way sign ~ Red w/ white letters	18 x 6	R1-3	\$ <u>6.70</u>	\$ 67.00
127	10	Round Post Caps (for extruded signs)	2-7/8"		\$ 8.95	\$ 89.50
128	10	Loose Gravel - Orange w/black letters - aluminum	30x30	W8-7	\$ <u>31.05</u>	\$ 310.5 <u>0</u>
129	10	Road Work Ahead - Orange w/black letters - aluminum	36 x 36	MCW20 - 1D	\$ <u>44.72</u>	\$ 447.20
130	50	Extruded Street Name Sign - Blanks -green -aluminum	6 x 48		\$ 19.85	\$ 992.50
131	2	T-100 Tool			\$ 8.50	\$ 17.00
132	_	Letters - Pressure Sensitive Series "C" - White Letters and	Numbers in page	kages		
Α	20	A - Z, 0 - 9, high intensity	4"		\$ 17.50	\$ 350.00
В	20	A - Z, 0 - 9, diamond grade	6*		\$ 31.50	\$ 630.00
C	20	A - Z. high intensity	2"		\$ 14.50	\$ 290.00
D	20	A - Z, diamond grade	4°		\$ 19.50	\$ 390.00
133		Letters - Pressure sensitive Series "C" - Black Letters				
		And Numbers in packages				
A		A - Z, 0 - 9, diamond grade	4"		\$ 33.50	\$ 670.00
В		A - Z, 0 - 9, diamond grade	6"		\$ 26.25	\$ <u>525.00</u>
С		A - Z. diamond grade	8"		\$ 35.00	\$ 700.00
	20	A - Z, 0-9 diamond grade	10"		\$43.75	\$ 875.00
404	050	Ob a P K				
134		Shear Bolts			\$ <u>19.50</u>	\$4,875.00
135		Breakaway Assembly		-	\$_49.50	\$_2,970.00
136	1	STOP on one side/SLOW on the other side ABS (3mm) HIP two holes drilled	24"		\$ <u>78.00</u>	\$ 78.00
137		84" L 3 Pieces Orange PVC Three Piece Pole, Pieces			\$ 37.50	\$ 37.50
'	•	when assembled are 84" long. 12"L Top Handle slides			ψ <u>01.00</u>	<u> </u>
		onto bottom pole pieces, secured with spring loaded				
420	900	button. Included mounting hardware for sign.				
138		Shear Pins	_		\$ 31.10	\$ 6,220.00
139		Item #W7-6 Hill Blocks View			\$ 31.05	\$ 310.00
140	200	Minuteman Safety Cables	<u></u> .		\$_19.50	\$ 3,900.00

G. CERTIFICATION OF BID

By signing the certification below, the Respondent verifies that all plans and specifications have been reviewed and are considered in the pricing attached. Prior to award, the Respondent also completes the Verification of No Delinquent Taxes or Fees form (V.T.C.A. LOCAL GOVERNMENT CODE §262.0276), Legislative Certification Form, and the Disclosure of Interested Parties (1295). These are available on the Brazos County Purchasing website. The undersigned affirms that they are duly authorized execute this contract, that this quote has not been prepared in collusion with any other vendor, and that the contents of this quote have not been communicated to any other vendor prior to the official opening of this quote.

Signed By: DB 5	
Typed Name: David B Beviacqua Title: Vice President / GM	
Company Name: Vulcan Inc dba Vulcan Signs	
Phone: 800-633-6845	
Mailing Address: 408 E Berry Ave	
Foley, AL 36535	
Email Address: Vulcan3@vulcaninc.com	
Vendor Tax Identification Number: 63-0513868	

END OF BID REQUEST NO. 25-066 Road Signs and Sign Posts

By signing below, Brazos County agrees that this bid, 25-066 will be awarded as dictated on the associated bid tabulation sheet, to the Respondent whose name appears above and both parties agree to terms and conditions contained herein.

Ву:
Brazos County Commissioner's Court: County Volage
Date: January 14, 2025
Attest: Karen-McQueen
By: triby tours
Chilef Deavly

.Brazos County Clerk:	7.		· -·	1. 49.5	e go will a	
The following items should be con						Failure to include
these items will disqualify your bid	l . ,				ا المارية الأكثر الأختار	•
☐ References (Section E)		in the second	• •	•		
□ Specifications & Quote (S	ectio	on F)		• • • • • • • • • • • • • • • • • • • •		
All Addendums (if application)	able))	-			,
☐ Certification of Bid (Secti	on C	G)				

408 East Berry Avenue • P.O. Box 1850 • Foley, Alabama 36536-1850 (251) 943-1541 • FAX (251) 943-1544 • E-mail: vulcan3@vulcaninc.com • Website: www.vulcaninc.com

CUSTOMER REFERENCES

Services: 2019-2024 Traffic Signs

Services:

& Posts

Greene Co, MO Mr. Leroy Gott - Buyer 933 N. Robberson Ave. Springfield, MO 65802 Phone #417-868-4013 lgott@greenecountymo.gov

2019-Current Signs, Blanks

City of Raleigh, NC Ms. Eric Johnson - Purchaser 222 West Hargett St. Raleigh, NC 27601 Phone #919-996-3240

eric.johnson@raleighnc.gov

Services: 2019-2021 Signs & Highway Markings

State of Tennessee Mr. Erick Busby - Procurement Spec. 312 Rosa L. Parks Ave. Nashville, TN 37243

Phone #615-253-8900 Erik.busby@tn.gov

Services: 2019-2024

Signs & Blanks Galveston Co, TX Mr. Rufus Crowder - Purchaser

722 Moody, 4th Floor Galveston, TX 77550 Phone #409-770-5372

rufus.crowder@co.galveston.tx.us

Services: 2019-2022 Sheeting and Blanks

State of Alabama Mr. Brian Hurst - buyer 523 Traffic Oper Dr. Montgomery,

AL 36130

Phone #334-242-6267 hurstja@dot.state.al.us

State of Louisiana

Ms. Mattie Sachse - Procur. Spec.

PO BOX 94245

Services: 2022 Signs

Baton Rouge, LA 70804 Phone #225-379-1761 mattie.sachse@la.gov

25-066 Road Signs and Sign Posts Bid Tabulation

		Ja	nuary 25, 2	2025 - Januar	y 24, 2026	5								
_						Inc dba Vulcan			Traf	Co Industries INC	dustries INC TranTex Transportation Produc			
						Signs							Texas, Inc	
Item	Est Qty	Description	Size	Sign #	Price EA	TTL Price	Notes	Price EA	TTL Price	Notes	Price EA	TTL Price	Note	
2	10	(Blank) Speed Limit - White w/ black letters 20 MPH Speed Limit - White w/black letters	24 x 30 24 X 30	R2-1 (BLANK) R2-1 - 20	\$24.90 \$24.90	\$24.90 \$249.00		\$58.00 \$58.00	\$58.00 \$580.00		\$58.00 \$58.00	\$58.00 \$580.00		
3	10	25 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 25	\$24.90	\$249.00		\$58.00	\$580.00		\$58.00	\$580.00		
4		30 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 30	\$24.90	\$249.00		\$58.00	\$580.00		\$58.00	\$580.00		
5		35 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 35	\$24.90	\$249.00		\$58.00	\$580.00		\$58.00	\$580.00	- A	
6	10	40 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 40	\$24.90	\$249.00		\$58.00	\$580.00		\$58.00	\$580.00		
7		45 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 45	\$24.90	\$249.00		\$58.00	\$580.00		\$58.00	\$580.00		
8		50 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 50	\$24.90	\$249.00		\$58.00	\$580.00		\$58.00	\$580.00		
10	_	55 MPH Speed Limit - White w/black letters	24 X 30 24 X 30	R2-1 - 55 R2 -1- 60	\$24.90 \$24.90	\$249.00 \$498.00		\$58.00 \$58.00	\$580.00 \$1,160.00		\$58.00 \$58.00	\$580.00 \$1,160.00		
11		60 MPH Speed Limit – White w/ black letters 15 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 15	\$12.36	\$123.60		\$32.00	\$320.00		\$26.00	\$260.00		
12		15 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 15	\$12.36	\$12.36		\$32.00	\$32.00	Aluminum	\$26.00	\$26.00		
13		20 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 20	\$12.36	\$123.60		\$32.00	\$320.00		\$26.00	\$260.00		
14	1	20 MPH Speed Advisory - Orange w/ black letters	18 X 18	W13-1 - 20	\$12.36	\$12.36		\$32.00	\$32.00	Aluminum	\$26.00	\$26.00		
15		25 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 25	\$12.36	\$123.60		\$32.00	\$320.00		\$26.00	\$260.00		
16		25 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 25	\$12.36	\$12.36		\$32.00	\$32.00	Aluminum	\$26.00	\$26.00		
17		30 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 30	\$12.36	\$123.60		\$32.00	\$320.00	Al	\$26.00	\$260.00	_	
18		30 MPH Speed Advisory - Orange w/ black letters 35 MPH Speed Advisory - Yellow w/black letters	18 x 18 18 X 18	W13-1 - 30 W13-1 - 35	\$12.36 \$12.36	\$12.36 \$123.60		\$32.00 \$32.00	\$32.00 \$320.00	Aluminum	\$26.00 \$26.00	\$26.00 \$260.00		
20		35 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 35	\$12.36	\$12.36		\$32.00	\$32.00	Aluminum	\$26.00	\$26.00		
21		40 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 40	\$12.36	\$123.60		\$32.00	\$320.00		\$26.00	\$260.00		
22		40 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 40	\$12.36	\$12.36		\$32.00	\$32.00	Aluminum	\$26.00	\$26.00		
23	10	45 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-45	\$12.36	\$123.60		\$32.00	\$320.00		\$26.00	\$260.00		
24		45 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1-50	\$12.36	\$12.36		\$32.00	\$32.00	Aluminum	\$26.00	\$26.00		
25		50 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-55	\$12.36	\$123.60		\$32.00	\$320.00		\$26.00	\$260.00		
26		55 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-55	\$12.36	\$123.60		\$32.00	\$320.00		\$26.00	\$260.00		
27		STOP - Red w/ white letters	36 X 36	R1-1	\$41.74	\$834.80		\$112.00	\$2,240.00 \$1,120.00		\$106.00	\$2,120.00 \$1,060.00	<u> </u>	
28		YIELD – Red w/ white letters STOP AHEAD - Yellow w/black letters	36 X 36 36 X 36	R1-2 W3-1	\$22.38 \$44.82	\$223.80 \$448.20		\$112.00 \$122.00	\$1,120.00		\$106.00 \$106.00	\$1,060.00 \$1,060.00	-	
30		DEAD END - Yellow w/black letters	30 X 30	W14-1	\$31.13	\$622.60		\$85.00	\$1,700.00		\$73.00	\$1,460.00	_	
31		NO OUTLET - Yellow w/black letters	30 X 30	W14-2	\$31.13	\$622.60		\$85.00	\$1,700.00		\$73.00	\$1,460.00		
32		NO OUTLET - Yellow w/black letters (w/arrow)	36 x 8	W14-2a	\$10.55	\$211.00		\$28.00	\$560.00		\$26.00	\$520.00		
33	10	90 degree Left Turn - Yellow w/black letters	30 X 30	W1-1L	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
34		90 degree Right Turn - Yellow w/black letters	30 X 30	W1-1R	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
35		45 degree Left Curve - Yellow w/black letters	30 X 30	W1-2L	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
36		45 degree Right Curve - Yellow w/black letters	30 X 30	W1-2R	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
37		90 degree Left Reverse Turn - Yellow w/black letters	30 X 30	W1-3L	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
38		90 degree Right Reverse Turn - Yellow w/black letters	30 X 30	W1-3R	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
39 40		45 degree Left Reverse Curve - Yellow w/black letters 45 degree Right Reverse Curve - Yellow w/black letters	30 X 30 30 X 30	W1-4L W1-4R	\$31.13 \$31.13	\$311.30 \$311.30		\$85.00 \$85.00	\$850.00 \$850.00		\$73.00 \$73.00	\$730.00 \$730.00		
41		Left Winding Road - Yellow w/black letters	30 X 30	W1-4K	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00	\vdash	
42		Right Winding Road - Yellow w/black letters	30 X 30	W1-5R	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
43		900 Side Road Symbol - Yellow w/black letters	30 X 30	W2-2	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
44	1	ONE LANE BRIDGE - Yellow w/black letters	30 X 30	W5-3	\$31.13	\$31.13		\$85.00	\$85.00		\$73.00	\$73.00		
45	10	T - Road Symbol - Yellow w/black letters	30 X 30	W2-4	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
46		Y - Road Symbol Left - Yellow w/black letters	30 X 30	W2-5L	\$31.13	\$155.65		\$85.00	\$425.00		\$73.00	\$365.00		
47		Y - Road Symbol Right - Yellow w/black letters	30 X 30	W2-5R	\$31.13	\$155.65		\$85.00	\$425.00		\$73.00	\$365.00		
48		Y - Road Symbol Left - Yellow w/ black letters	30 X 30	W2-3L	\$31.13	\$155.65		\$85.00	\$425.00		\$73.00	\$365.00		
49 50		Y - Road Symbol Right - Yellow w/black letters	30 X 30	W2-3R	\$31.13	\$155.65		\$85.00	\$425.00		\$73.00	\$365.00		
51		One way arrow – left One way arrow – right	96 X 48 96 X 48	W1-9L W1-9R	\$159.36 \$159.36	\$159.36 \$159.36		\$510.00 \$510.00	\$510.00 \$510.00		\$305.00 \$305.00	\$305.00	<u> </u>	
52		Two way arrow	96 X 48	W1-9K W1-10	\$159.36	\$159.36		\$510.00	\$510.00		\$305.00	\$305.00 \$305.00		
53		Large Arrow - Yellow w/black letters	48 X 24	W1-6	\$39.84	\$398.40		\$118.00	\$1,180.00		\$106.00	\$1,060.00		
54	10	Large Double Arrow - Yellow w/black letters	48 X 24	W1-7	\$39.84	\$398.40		\$118.00	\$1,180.00		\$106.00	\$1,060.00		
55	150	Chevron - Yellow w/black letters	18 X 24	W1-8	\$14.94	\$2,241.00		\$42.00	\$6,300.00		\$35.00	\$5,250.00		
56		COUNTY MAINTENANCE ENDS - White w/black letters	24 X 15	D27	\$15.33	\$76.65		\$30.00	\$150.00		\$24.00	\$120.00		
57		COUNTY MAINTENANCE BEGINS-White w/black letters	24 X 15	D28	\$15.33	\$76.65		\$30.00	\$150.00		\$24.00	\$120.00		
58		Flood Gauge – Fluor Yellow w/black letters	12 X 72	W8-19	\$39.30	\$1,179.00		\$82.00	\$2,460.00	***************************************	\$80.00	\$2,400.00		
59	30	Flood Gauge (Plaque) – Fluor Yellow w/black letters	18 X 12	W8-19aTP	\$7.68	\$230.40 \$448.20		\$22.00	\$660.00		\$20.00	\$600.00		
61		Object Marker Left - Yellow w/black stripes Object Markers Right - Yellow w/black stripes	12 X 36 12 X 36	OM-3L OM-3R	\$14.94 \$14.94	\$448.20		\$42.00 \$42.00	\$1,260.00 \$1,260.00		\$35.00 \$35.00	\$1,050.00 \$1,050.00		
62	_	DETOUR Left - Orange w/black letters	30 X 24	M4-9L	\$24.90	\$124.50		\$68.00	\$1,260.00	Aluminum	\$58.00	\$1,050.00		
63		DETOUR Right - Orange w/black letters	30 X 24	M4-9R	\$24.90	\$124.50		\$68.00	\$340.00	Aluminum	\$58.00	\$290.00		
64	20	NO DUMPING - White w/black letters	18 X 24	R19-5	\$14.94	\$298.80		\$36.00	\$720.00		\$35.00	\$700.00		
65		PAVEMENT ENDS - Yellow w/black letters	30 X 30	W8-3	\$31.13	\$311.30		\$85.00	\$850.00		\$73.00	\$730.00		
66	1	FLAGMAN AHEAD - Orange w/black letters	36 X 36	MCW20-7D	\$44.82	\$44.82		\$122.00	\$122.00	Aluminum	\$106.00	\$106.00		
67	1	OBSERVE WARNING SIGNS - Orange w/black letters ***MDO***	48 X 42	R20-3	\$69.72	\$69.72		\$136.50	\$136.50		\$186.00	\$186.00		
68	1	END CONSTRUCTION - Orange w/black letters ***MDO***	60 V 24	C20.2	\$40.00	Ć40.00		607.50	ćez ra		ć422.02	ć422.62		
		· ·	60 X 24	G20-2	\$49.80	\$49.80		\$97.50	\$97.50		\$133.00	\$133.00		
69		BE PREPARED TO STOP - Orange w/black letters	30 X 30	CW21-8	\$31.13	\$31.13		\$62.00	\$62.00		\$73.00	\$73.00		
70	1	ROAD CONSTRUCTION NEXT MILES Orange w/black letters	60 X 36	G20-1	\$74.70	\$74.70		\$146.25	\$146.25		\$200.00	\$200.00		
71	5	ROAD CLOSED - White w/black letters ***MDO***	30 X 48	R11-2	\$24.90	\$124.50		\$87.50	\$437.50		\$133.00	\$665.00	 	
72		ROAD CLOSED TO THRU TRAFFIC-White w/black letters ***MDO***	30 X 60	R11-4	\$62.25	\$311.25		\$110.00	\$550.00		\$166.00	\$830.00		
73				DIP					_					
74		DIP - Yellow w/black letters CAUTION - UNEVEN LANES - Orange w/black letters	30 X 30 36 X 36	CW21-14	\$31.13 \$44.82	\$31.13 \$44.82		\$85.00 \$87.75	\$85.00 \$87.75		\$73.00 \$106.00	\$73.00 \$106.00		
75		Round RAIL-ROAD CROSSING - Yellow w/black letters	36"	W10-1	\$41.96	\$44.82		\$132.00	\$1,320.00		\$106.00	\$1,060.00		
76		RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-1	\$31.13	\$155.65		\$82.00	\$410.00		\$73.00	\$365.00		
77		RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-3	\$31.13	\$155.65		\$82.00	\$410.00		\$73.00	\$365.00		
78		RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-4	\$31.13	\$155.65		\$85.00	\$425.00		\$73.00	\$365.00		
79		FRESH OIL - Orange w/black letters	30 X 30	CW21-2	\$31.13	\$311.30		\$62.00	\$620.00		\$73.00	\$730.00		
80		ROAD MACHINERY AHEAD - Orange w/black letters	36 X 36	CW21-3	\$44.82	\$448.20		\$87.75	\$877.50		\$106.00	\$1,060.00		
81		ROAD MAY FLOOD - Yellow w/black letters	36 X 36	W8-18	\$44.82	\$224.10		\$132.00	\$660.00		\$106.00	\$530.00		
82	5	WHEN FLOODED TURN AROUND DON'T DROWN-Yellow w/black letters	48 X 48	W8-18bT	\$79.68	\$398.40		\$255.00	\$1,275.00		\$213.00	\$1,065.00		
83	4	NO TRUCKS - White w/ black & red graphics	24 x 24	R5-2	\$19.92	\$79.68		\$46.00	\$184.00		\$46.00	\$184.00		
84		Keep Right - White w/Black Letters and Arrow	24 x 30	R4-7a	\$24.90	\$49.80		\$58.00	\$116.00		\$58.00	\$116.00		
85	1	Any unforeseen signs not listed here but are in the Texas		***ALUM***	\$4.98	\$49.80		No Bid	No Bid		No Bid	No Bid		
_		Manual on Uniform Traffic Control Devices ***Bid per square foot***		/ IE O M										
	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 18 6 X 24		\$10.52 \$12.80	\$526.00		No Bid	No Bid		\$72.00	\$3,600.00		
86		Extruded Street Name Sign Blanks - Green Aluminum				\$640.00		No Bid	No Bid		\$72.00	\$3,600.00		

00	50	5 + 4 + 6 + + 10 + 10 + + 10 + 10 + + 10 +	0 4 00		645.73	23.205.50		N - Did	N- Did		¢72.00	¢2.000.00	
88	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 30		\$15.73	\$786.50		No Bid	No Bid		\$72.00	\$3,600.00	
89	1	Extruded Street Name Sign Blanks - Green Aluminum	9 x 30		\$22.08	\$22.08		No Bid	No Bid		\$86.00	\$86.00	
90	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 36		\$18.83	\$941.50		No Bid	No Bid		\$72.00	\$3,600.00	
91	1	Extruded Street Name Sign Blanks - Green Aluminum	9 X 36		\$25.93	\$25.93		No Bid	No Bid		\$86.00	\$86.00	
92	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 42		\$22.11	\$1,105.50		No Bid	No Bid		\$72.00	\$3,600.00	
									-			-	
93	20	Extruded Street Name Sign Blanks - Green Aluminum	6 X 54		\$28.41	\$568.20		No Bid	No Bid		\$80.00	\$1,600.00	
94	1	Extruded Street Name Sign Blanks - Green Aluminum	9 x 42		\$30.39	\$30.39		No Bid	No Bid		\$86.00	\$86.00	
95	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 48		\$34.55	\$691.00		No Bid	No Bid		\$86.00	\$1,720.00	
96	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 54		\$38.76	\$775.20		No Bid	No Bid		\$97.00	\$1,940.00	
97	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 60		\$43.55	\$871.00		No Bid	No Bid		\$108.00	\$2,160.00	
								-					
98	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 66		\$47.93	\$958.60		No Bid	No Bid		\$118.00	\$2,360.00	
99	1	Carsonite Road marker	62"	CRM-375	\$15.55	\$15.55		No Bid	No Bid		\$18.00	\$18.00	
100	1	Carsonite Road marker - Tape on both sides	62"	CRM-375	\$16.55	\$16.55		No Bid	No Bid		\$25.00	\$25.00	
101	50	Round Post Caps (For Extruded Signs)	2-3/8"		\$6.15	\$307.50		No Bid	No Bid		\$6.00	\$300.00	
		"U" post brackets 900 and 180 0 for Nucor Rib-Bak posts (for extruded signs)											
102	50	ea			\$6.15	\$307.50		No Bid	No Bid		\$5.50	\$275.00	
103	50	Cross Brackets 45 & 90 (for extruded signs)			\$6.15	\$307.50		No Bid	No Bid		\$14.00	\$700.00	
104	25	Traffic Cones	28"		\$23.40	\$585.00		\$28.50	\$712.50		\$18.95	\$473.75	
				T .									
105	1	Barricade Assembly - Orange w/white	72"	Type-I	\$87.55	\$87.55		No Bid	No Bid		\$95.00	\$95.00	
106	1	Barricade Assembly - Orange w/white. Type III Prismatic sheeting	48"	Type-III	\$186.15	\$186.15		No Bid	No Bid		\$300.00	\$300.00	
100		Single side - crash worthy	40	туро-ш	\$100.15	\$100.15		140 Dia	140 Dia		\$300.00	\$300.00	
	-	Barricade Assembly - Orange w/ white. Type III Prismatic sheeting											
107	1	Single side – crash worthy	96"	Type-III	\$231.69	\$231.69		\$260.00	\$712.50		\$395.00	\$395.00	
		Single side – dash worthy											
							**Minimum						- 1
108	500	Cherry Mate Pop Rivets 7/8" Grip Range			\$0.30	\$150.00	Order 1000**	No Bid	No Bid		\$0.80	\$400.00	
							Order 1000**						
109	200	Delineator Posts, 3/8" Holes Full Length - green 72"	72"		\$8.95	\$1,790.00		No Bid	No Bid		\$16.00	\$3,200.00	
		Yellow Reflective Tape (Eng. Grade) Pressure Sensitive 3" wide x 50 yds											
110	1	long			\$65.00	\$65.00		No Bid	No Bid		\$40.00	\$40.00	
		Green Reflective Tape (Eng. Grade) Pressure Sensitive 6" wide x 50 yds											
111	1	long			\$95.00	\$95.00		No Bid	No Bid		\$75.00	\$75.00	
		White Reflective Tape (Eng. Grade) Pressure Sensitive 18" wide x 50 yds											
112	1	long	72"		\$240.00	\$240.00		No Bid	No Bid		\$295.00	\$295.00	
113	1	Black Pressure Sensitive Tape 4" wide x 50 ft long			\$90.00	\$90.00		No Bid	No Bid		\$20.00	\$20.00	
_			401.01										
114	300	Rib-Bak Sign Post - Green	10'-0"		\$33.00	\$9,900.00		No Bid	No Bid		\$38.00	\$11,400.00	
115	800	Rib-Bak Sign Post - Green	3'-6"		\$11.55	\$9,240.00		No Bid	No Bid		\$18.00	\$14,400.00	
116	800	Rib-Bak Trapezoidal Soil Plate Hardware			\$12.50	\$10,000.00		No Bid	No Bid		\$8.00	\$6,400.00	
117	800	Lap-Splice Breakaway Hardware (Total Package Complete)			\$8.95	\$7,160.00		\$12.00	\$9,600.00	Lap Splice Only	\$17.00	\$13,600.00	
							**Minimum						
1 1							Order						
118	50	Slip-Safe Breakaway Hardware (Total Package Complete)			\$144.76	\$7,238.00	Quantity - 4, Minimum Order Incriments-	No Bid	No Bid		\$225.00	\$11,250.00	-
							Minimum Order						
119	250	Yellow Dia. Gr., aluminum delinator markers	4"×4	OR-44	\$144.76	\$7,238.00 \$1,237.50	Minimum Order Incriments-	No Bid \$5.00	No Bid		\$225.00	\$11,250.00 \$375.00	
			4" X 4 5/16" X ¾"	OR-44			Minimum Order Incriments-						
119	250	Yellow Dia. Gr., aluminum delinator markers		OR-44	\$4.95	\$1,237.50	Minimum Order Incriments-	\$5.00	\$1,250.00		\$1.50	\$375.00 \$76.00	
119 120 121	250 200 100	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-3/6" OD x 10"0" LG Poe-Loc sign post assy or equal	5/16" X 1/4"	OR-44	\$4.95 \$0.40 \$67.08	\$1,237.50 \$80.00 \$6,708.00	Minimum Order Incriments-	\$5.00 No Bid No Bid	\$1,250.00 No Bid No Bid		\$1.50 \$0.38 \$22.00	\$375.00 \$76.00 \$2,200.00	
119 120	250 200	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 2-36" OD x 10"0" LG Poe-Loc sign post assy or equal 42" EZ Grab Channelizer w/High Intensity Reflective Collars (Orange/White	5/16" X 1/4"	OR-44	\$4.95 \$0.40	\$1,237.50 \$80.00	Minimum Order Incriments-	\$5.00 No Bid	\$1,250.00 No Bid		\$1.50 \$0.38	\$375.00 \$76.00	
119 120 121	250 200 100 100	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 2-3/8" ODx 110" LG Pos-Los sign post assy or equal 42" EZ Grab Channelizer w/High Intensity Reflective Collars (Orange/White Alternating)	5/16" X 1/4"	OR-44	\$4.95 \$0.40 \$67.08 \$22.73	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00	Minimum Order Incriments-	\$5.00 No Bid No Bid	\$1,250.00 No Bid No Bid		\$1.50 \$0.38 \$22.00 \$42.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00	
119 120 121 122 123	250 200 100 100	Yellow Dia Gr., aluminum delinator markers BHP 75 - Button Head Botts - steel plated 2-246 'Ob x 10" CL Pos-Los align post assy or equal 42" EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating). 37" Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes	5/16" X 1/4"	OR-44	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00	
119 120 121 122 123 124	250 200 100 100 100	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 2-36" OD x 10"0" LG Poe-Loc sign post assy or equal 42" EZ Grab Channelizer Wrigh Intensity Reflective Collars (Orange/White Alternating) 37" Tall Channelizer Drum w/4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR Object Markers (3" Stripes)	5/16" X 1/4"	OR-44	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00	
119 120 121 122 123 124 125	250 200 100 100 100 100 100	Yellow Dia. Gr., aluminum delinator markers BHP 78 - Button Head Bolts - steel plated 2-3/8" OD x 10"0" LP Pos-Loo sign post assy or equal 42" EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating) 37" Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12" Squara 3331 SCR Object Markers (3" Stripes) Custom CF 18" Square 3331 SCR THP 3177 (3" Stripes)	5/16" X ¾" 10'-0"		\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$1,250.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid \$10.00	\$1,250.00 No Bid No Bid No Bid No Bid No Bid \$1,000.00		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00 \$34.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00	
119 120 121 122 123 124 125 126	250 200 100 100 100 100 100 100	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-246 'Ob x 10" CL Poe-Los align post assy or equal 42" EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating) 37" Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR Thy 3177 (3" Stripes) Custom CF 18" Square 3931 SCR THY 3177 (3" Stripes) All-Way sign - Red wi-white letters	5/16" X ¾" 10'-0"	OR-44	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$1,250.00 \$67.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid \$10.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid No Bid \$1,000.00		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00 \$34.00 \$11.50	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00	
119 120 121 122 123 124 125 126 127	250 200 100 100 100 100 100	Yellow Dia. Gr., aluminum delinator markers BHP 78 - Button Head Bolts - steel plated 2-3/8" OD x 10"0" LP Pos-Loo sign post assy or equal 42" EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating) 37" Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12" Squara 3331 SCR Object Markers (3" Stripes) Custom CF 18" Square 3331 SCR THP 3177 (3" Stripes)	5/16" X ¾" 10'-0"		\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$1,250.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid \$10.00	\$1,250.00 No Bid No Bid No Bid No Bid No Bid \$1,000.00		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00 \$34.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00	
119 120 121 122 123 124 125 126	250 200 100 100 100 100 100 100	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-246 'Ob x 10" CL Poe-Los align post assy or equal 42" EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating) 37" Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR Thy 3177 (3" Stripes) Custom CF 18" Square 3931 SCR THY 3177 (3" Stripes) All-Way sign - Red wi-white letters	5/16" X ¾" 10'-0"		\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$1,250.00 \$67.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid \$10.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid No Bid \$1,000.00		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00 \$34.00 \$11.50	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00	
119 120 121 122 123 124 125 126 127	250 200 100 100 100 100 100 10 10 10	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 3-28° OD x 10°0′ LG Poe-Loc sign post assy or equal 42° EZ Grab Channelizer wirligh Intensity Reflective Collars (OrangeWhite Alternating). 37° Tall Channelizer Drum wi4° Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 18° Square 3931 SCR THP 3177 (3° Stripes) All-Way sign - Red wir white letters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters — aluminum	5/16" X ½" 10"-0" 18 x 6 2-7/8" 30x30	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$1,250.00 \$67.00 \$89.50 \$310.50	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid \$10.00 No Bid \$13.00	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$850.00 \$1,320.00		\$1.50 \$0.38 \$22.00 \$42.00 \$15.00 \$34.00 \$11.50 \$99.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$3,400.00 \$15.00 \$90.00 \$960.00	
119 120 121 122 123 124 125 126 127 128	250 200 100 100 100 100 100 10 10 10 10 10	Yellow Dia Gr., aluminum delinator markers BHP 78 - Button Head Botts - steel plated 2-246" Ob X 10"C & Foe-Los align post assy or equal 42" EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternation) 37" Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR ThP 3177 (3" Stripes) Custom CF 18" Square 3931 SCR ThP 3177 (3" Stripes) All-Way sign - Red wi-white letters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters – aluminum Road Work Ahead — Orange wiblack letters – aluminum	5/16" X ¾" 10"-0" 18 × 6 2-7/8" 30×30 36 × 36	R1-3	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$1,250.00 \$67.00 \$89.50 \$310.50 \$447.20	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid \$10.00 No Bid \$85.00 \$132.00	\$1,250.00 No Bid No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$850.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$15.00 \$15.00 \$11.50 \$9.00 \$96.00 \$138.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00 \$90.00 \$1,380.00	
119 120 121 122 123 124 125 126 127 128 129 130	250 200 100 100 100 100 100 10 10 10 10 10 50	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 22/87 Ob x 107/ LG Poe-Loo sign post assy or equal 42° EZ Grab Channelizer whitigh Intensity Reflective Collars (Orange/White Alternating) 37° Tall Channelizer Drum w/4" Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 18° Square 3931 SCR THP 3177 (3° Stripes) All-Way sign - Red w white betters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters – aluminum Road Work Ahead — Orange wiblack letters – aluminum Extruded Street Name Sign – Blanks – green – aluminum	5/16" X ½" 10"-0" 18 x 6 2-7/8" 30x30	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$1,250.00 \$67.00 \$89.50 \$310.50 \$447.20	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid \$10.00 No Bid \$85.00 \$132.00 No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$41,000.00 \$850.00 \$1,320.00 No Bid No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$15.00 \$15.00 \$11.50 \$9.00 \$96.00 \$13.8.00 \$83.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$1,500.00 \$1,500.00 \$115.00 \$90.00 \$960.00 \$4,150.00	
119 120 121 122 123 124 125 126 127 128 129 130	250 200 100 100 100 100 100 10 10 10 10 10	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 42° EZ Grab Channelizer Writiph Intensity Reflective Collars (Crange/White Alternatina). 37° Tall Channelizer Drum wi4" Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 18° Square 3931 SCR THP 3177 (3° Stripes) All-Way sign – Red w/ white letters Round Post Caps (for extruded signs) Loose Gravel – Orange w/black letters – aluminum Road Work Ahead – Orange w/black letters – aluminum Estrudied Street Name Sign – Blanks –green –aluminum	5/16" X ¾" 10"-0" 18 × 6 2-7/8" 30×30 36 × 36	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$1,250.00 \$67.00 \$89.50 \$310.50 \$447.20	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid \$10.00 No Bid \$85.00 \$132.00	\$1,250.00 No Bid No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$850.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$15.00 \$34.00 \$11.50 \$9.00 \$96.00 \$138.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00 \$90.00 \$1,380.00	
119 120 121 122 123 124 125 126 127 128 129 130 131	250 200 100 100 100 100 100 10 10 10 10 2	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-2-87 Ob x 107° LG Pos-Los align post assy or equal 42° EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating) 37° Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR ThP 3177 (3' Stripes) Custom CF 18° Square 3931 SCR ThP 3177 (3' Stripes) All-Way sign - Red wi white letters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters – aluminum Road Work Ahead — Orange wiblack letters – aluminum Extruded Street Name Sign – Blanks – green – aluminum Extruded Street Name Sign – Blanks – green – aluminum Lotrope Caps – Grane Sign – Blanks – green – aluminum Lotrope Sign – Blanks – green – aluminum Lotrope Sign – Blanks – green – aluminum	5/16" X ¾" 10"-0" 18 × 6 2-7/8" 30x30 36 x 36 6 × 48	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$8.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$67.00 \$89.50 \$310.50 \$447.20 \$992.50 \$17.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid Stopping No Bid \$10.00 No Bid \$85.00 \$132.00 No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$1,000.00 No Bid \$31,000.00 No Bid No Bid No Bid No Bid No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00 \$34.00 \$11.50 \$9.00 \$96.00 \$83.00 \$83.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00 \$90.00 \$1,380.00 \$4,150.00 \$12.00	
119 120 121 122 123 124 125 126 127 128 129 130 131 131 132 A	250 200 100 100 100 100 100 10 10 10 10 2	Yellow Dia. Gr., aluminum delinator markers BHP 7e - Button Head Bolts - steel plated 22°8 Ob x 10°1 CR Poe-Loo sign post assy or equal 42° EZ Grab Channelizer wi-ligh Intensity Reflective Collars (Orange/White Alternatina) 37° Tall Channelizer Drum w/4° Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 18° Square 3931 SCR THP 3177 (3° Stripes) All-Way sign - Red w white betters Round Post Caps (for extruded signs) Loose Gravel – Orange wiblack tetrer – aluminum Extruded Street Name Sign – Blants – green – aluminum Extruded Street Name Sign – Blants – green – aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0 - 9, high intensity	5/16" X ¾" 10'-0" 18 x 6 2-7/8" 30×30 36 x 36 6 x 48	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$6.70 \$6.95 \$31.05 \$44.72 \$19.85 \$8.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$47.250.00 \$89.50 \$310.50 \$447.20 \$992.50 \$17.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid \$10.00 No Bid \$10.00 No Bid \$210.00 No Bid \$88.00 \$132.00 No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$850.00 \$1,320.00 No Bid No Bid		\$1.50 \$0.38 \$22.00 \$45.00 \$15.00 \$15.00 \$9.00 \$9.60 \$138.00 \$83.00 \$6.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$1,500.00 \$1,500.00 \$115.00 \$96.00 \$1,380.00 \$4,150.00 \$4,150.00 \$12.00	
119 120 121 122 123 124 125 126 127 128 129 130 131	250 200 100 100 100 100 100 10 10 10 10 2	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-2-87 Ob x 107° LG Pos-Los align post assy or equal 42° EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating) 37° Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR ThP 3177 (3' Stripes) Custom CF 18° Square 3931 SCR ThP 3177 (3' Stripes) All-Way sign - Red wi white letters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters – aluminum Road Work Ahead — Orange wiblack letters – aluminum Extruded Street Name Sign – Blanks – green – aluminum Extruded Street Name Sign – Blanks – green – aluminum Lotrope Caps – Grane Sign – Blanks – green – aluminum Lotrope Sign – Blanks – green – aluminum Lotrope Sign – Blanks – green – aluminum	5/16" X ¾" 10"-0" 18 × 6 2-7/8" 30x30 36 x 36 6 × 48	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$8.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$67.00 \$89.50 \$310.50 \$447.20 \$992.50 \$17.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid Stopping No Bid \$10.00 No Bid \$85.00 \$132.00 No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$1,000.00 No Bid \$31,000.00 No Bid No Bid No Bid No Bid No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00 \$34.00 \$11.50 \$9.00 \$96.00 \$83.00 \$83.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00 \$90.00 \$1,380.00 \$4,150.00 \$12.00	
119 120 121 122 123 124 125 126 127 128 129 130 131 131 132 A	250 200 100 100 100 100 100 10 10 10 10 2	Yellow Dia. Gr., aluminum delinator markers BHP 7e - Button Head Bolts - steel plated 22°8 Ob x 10°1 CR Poe-Loo sign post assy or equal 42° EZ Grab Channelizer wi-ligh Intensity Reflective Collars (Orange/White Alternatina) 37° Tall Channelizer Drum w/4° Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 18° Square 3931 SCR THP 3177 (3° Stripes) All-Way sign - Red w white betters Round Post Caps (for extruded signs) Loose Gravel – Orange wiblack tetrer – aluminum Extruded Street Name Sign – Blants – green – aluminum Extruded Street Name Sign – Blants – green – aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0 - 9, high intensity	5/16" X ¾" 10'-0" 18 x 6 2-7/8" 30×30 36 x 36 6 x 48	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$6.70 \$6.95 \$31.05 \$44.72 \$19.85 \$8.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$47.250.00 \$89.50 \$310.50 \$447.20 \$992.50 \$17.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid \$10.00 No Bid \$10.00 No Bid \$210.00 No Bid \$88.00 \$132.00 No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$850.00 \$1,320.00 No Bid No Bid		\$1.50 \$0.38 \$22.00 \$45.00 \$15.00 \$15.00 \$9.00 \$9.60 \$138.00 \$83.00 \$6.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$1,500.00 \$1,500.00 \$115.00 \$96.00 \$1,380.00 \$4,150.00 \$4,150.00 \$12.00	
119 120 121 122 123 124 125 126 127 128 129 130 131 131 132 A	250 200 100 100 100 100 100 10 10 10 10 2 20 20	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-2-87 Ob x 107° LG Pos-Los align post assy or equal 42° EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating). 37° Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR ThP 3177 (3' Stripes) Custom CF 18° Square 3931 SCR ThP 3177 (3' Stripes) All-Way sign - Red wi white letters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters – aluminum Road Work Ahead — Orange wiblack letters – aluminum Extruded Street Name Sign – Blanks – green – aluminum Extruded Street Name Sign – Blanks – green – aluminum Catruded Street Name Sign – Blanks – green – aluminum Loose Gravel — Orange wiblack letters – aluminum Catruded Street Name Sign – Blanks – green – aluminum Loose Gravel — Orange wiblack letters – aluminum Catruded Street Name Sign – Blanks – green – aluminum Loose Gravel — Orange wiblack letters – aluminum	5/16" X 3/4" 10"-0" 18 x 6 2-7/8" 30/30 36 x 36 6 x 48	R1-3 W8-7	\$4.95 \$6.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$8.50 \$17.50 \$15.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$7.00 \$7.00 \$89.50 \$447.20 \$92.50 \$17.00 \$350.00 \$350.00 \$290.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid \$10.00 No Bid \$110.00 No Bid \$132.00 No Bid No Bid No Bid No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$1,000.00 No Bid \$41,200.00 No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00 \$34.00 \$11.50 \$96.00 \$96.00 \$83.00 \$6.00 \$6.00 \$138.00 \$138.00 \$138.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00 \$90.00 \$90.00 \$1,1380.00 \$4,150.00 \$12.00	
1199 1200 1211 1222 1233 1244 1255 1266 1277 1288 1299 1300 1311 1322 A B C	250 200 100 100 100 100 10 10 10 10 2 2 20 20	Yellow Dia. Gr., aluminum delinator markers BHP 7e - Button Head Bolts - steel plated 22/8f 'Ob x 10" LG Pea-Los align poet assy or equal 42" EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternation) 37" Tall Channelizer Drum wi/4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR Object Markers (3" Stripes) Custom CF 18" Square 3931 SCR THP 3177 (3" Stripes) All-Way sign - Red wi white betters Round Post Caps (for extruded signs) Loose Gravel - Orange wiblack tetters - aluminum Road Work Aband - Orange wiblack tetters - aluminum Extruded Street Name Sign - Blanks - green - aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0 9, high intensity A - Z, 0 9, diamond grade A - Z, diamond grade	5/16" X 3/4" 10"-0" 18 × 6 2-7/8" 30/30 36 × 36 6 × 48 4" 6" 2"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$31.05 \$44.72 \$19.85 \$8.95 \$8.95 \$8.90 \$31.05 \$44.72 \$19.85 \$31.05 \$44.72 \$47.50 \$44.72 \$47.50 \$	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$67.00 \$89.50 \$310.50 \$447.20 \$992.50 \$17.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid S10.00 No Bid \$110.00 No Bid \$132.00 No Bid No Bid No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid S1,000.00 No Bid \$550.00 No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$15.00 \$34.00 \$11.50 \$96.00 \$96.00 \$138.00 \$6.00 \$44.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$1,500.00 \$1,500.00 \$115.00 \$90.00 \$960.00 \$1,380.00 \$4,150.00 \$12.00	
119 120 121 122 123 124 125 126 127 128 130 131 131 132 A	250 200 100 100 100 100 10 10 10 10 2 2 20 20	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 2-38" OD x 10" (LG Poe-Loc sign post assy or equal 42" EZ Grab Channelizer Writigh Intensity Reflective Collars (Crange/White Alternating) 37" Tall Channelizer Drum w/4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR Object Markers (3" Stripes) Custom CF 18" Square 3931 SCR THP 3177 (3" Stripes) Al-Way sign.—Red w/ white letters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters — aluminum Road Work Ahead — Orange wiblack letters — aluminum Extruded Street Name Sign.—Blanks —green —aluminum T-100 Tool Letters —Pressure Sensitive Series "C" — White Letters and Numbers in pack A - Z, 0.9 - 9, diamond grade A - Z, high intensity A - Z, 0.9 - 9, diamond grade Letters — Pressure sensitive Series "C" — Black Letters	5/16" X 3/4" 10"-0" 18 × 6 2-7/8" 30/30 36 × 36 6 × 48 4" 6" 2"	R1-3 W8-7	\$4.95 \$6.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$8.50 \$17.50 \$15.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$7.00 \$7.00 \$89.50 \$447.20 \$92.50 \$17.00 \$350.00 \$350.00 \$290.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid \$10.00 No Bid \$110.00 No Bid \$132.00 No Bid No Bid No Bid No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$1,000.00 No Bid \$41,200.00 No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$45.00 \$15.00 \$34.00 \$11.50 \$96.00 \$96.00 \$83.00 \$6.00 \$6.00 \$138.00 \$138.00 \$138.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00 \$90.00 \$90.00 \$1,1380.00 \$4,150.00 \$12.00	
119 120 121 122 123 124 125 126 127 128 130 131 131 132 A B C C D 133	250 200 100 100 100 100 100 10 10 10 2 2 20 20 20	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2,246" OD x 170". GPo-BLo sign post assy or equal 42" EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating). 37" Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR TD bject Markers (3" Stripes) Custom CF 18" Square 3931 SCR THP 3177 (3" Stripes) All-Way sign - Red wi white letters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters – aluminum Road Work Ahead — Orange wiblack letters – aluminum Extruded Street Name Sign — Blanks – green – aluminum Extruded Street Name Sign — Blanks – green – aluminum Catruded Street Name Sign — Blanks – green – aluminum Lettruded Street Name Sign — Blanks – green – aluminum A - Z, 0 - 9, high intensity A - Z, 0 - 9, diamond grade A - 2, 0 - 9, diamond grade A - 2, diamond grade Letters — Pressure sensitive Series "C" – Black Letters And Numbers in packages	5/16" X %" 10"-0" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$6.70 \$31.05 \$44.72 \$19.85 \$8.85 \$17.50 \$11.50 \$11.50 \$11.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$67.00 \$89.50 \$447.20 \$992.50 \$17.00 \$350.00 \$350.00 \$350.00 \$390.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid \$10.00 No Bid \$110.00 No Bid \$55.00 \$132.00 No Bid No Bid No Bid No Bid No Bid No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$51,000.00 No Bid \$5850.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$15.00 \$34.00 \$11.50 \$96.00 \$96.00 \$5.00 \$5.00 \$5.00 \$44.00 \$11.00 \$60.00	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$3,400.00 \$115.00 \$90.00 \$90.00 \$4,150.00 \$4,150.00 \$2,000.00 \$2,000.00 \$1,200.00	
119 120 121 122 123 124 125 126 127 128 129 130 131 131 131 132 A B B C C D I I I I I I I I I I I I I I I I I	250 200 100 100 100 100 100 10 10 10 10 2 2 20 20 20	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-28° Ob x 10° LG Pos-Loo sign poet assy or equal 42° EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating) 37° Tall Channelizer Drum wi-4° Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 18° Square 3931 SCR THP 3177 (3° Stripes) Al-Way sign - Road wi-the betters Round Post Caps (for extruded signs) Loose Gravel - Orange wiblack telters - aluminum Road Work Aband - Orange wiblack telters - aluminum Extruded Street Name Sign - Blanksgreen -aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0 - 9, diamond grade A - Z, diamond grade Letters - Pressure sensitive Series "C" - Black Letters And Numbers in packages A - Z, 0, eliamond grade	5/16" X %* 10"-Q" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$44.72 \$19.85 \$45.50 \$19.50 \$19.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$47.25 \$310.50 \$447.20 \$992.50 \$17.00 \$350.00 \$350.00 \$630.00 \$390.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid S10.00 No Bid \$85.00 S132.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid St,000.00 No Bid \$1,000.00 No Bid \$850.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$22.00 \$45.00 \$15.00 \$15.00 \$9.00 \$96.00 \$338.00 \$6.00 \$44.00 \$11.00 \$10.0	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$11,500.00 \$90.00 \$960.00 \$113.00 \$113.00 \$12.00 \$12,000.00 \$12,000.00	
119 120 121 122 123 124 125 126 127 130 131 132 133 A B B	250 200 100 100 100 100 100 10 10 10 10 2 2 20 20 20 20	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 2-38" Ob. x 100" (EP Os-Loo sign post assy or equal 42" EZ Grab Channelizer whigh Intensity Reflective Collars (Crange/White Alternating) 37" Tall Channelizer Drum w/4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR Object Markers (3" Stripes) Custom CF 18" Square 3931 SCR THP 3177 (3" Stripes) All-Way sign - Red w' white letters Round Post Caps (for extruded signs) Loose Gravel - Orange wiblack letters - aluminum Road Work Ahead - Orange wiblack letters - aluminum Extruded Street Name Sign - Blanks - green - aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0 - 9, diamond grade A - Z, displi intensity A - Z, 0 - 9, diamond grade Letters - Pressure sensitive Series "C" - Black Letters And Numbers in packages A - Z, 0, diamond grade A - Z, 0, diamond grade	5/16" X %* 10"-Q" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$8.50 \$117.50 \$117.50 \$119.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$67.00 \$89.50 \$310.50 \$447.20 \$992.50 \$17.00 \$350.00 \$630.00 \$290.00 \$390.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid S10.00 No Bid \$510.00 No Bid \$585.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$51,000.00 No Bid \$585.00 No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$15.00 \$34.00 \$11.50 \$96.00 \$96.00 \$5.00 \$5.00 \$5.00 \$44.00 \$11.00 \$60.00	\$375.00 \$76.00 \$2,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00 \$960.00 \$13,80.00 \$4,150.00 \$4,150.00 \$2,000.00 \$2,000.00 \$220.00 \$1,200.00	
119 120 121 122 123 124 125 126 127 128 129 130 131 131 131 132 A B B C C D I I I I I I I I I I I I I I I I I	250 200 100 100 100 100 100 10 10 10 10 2 2 20 20 20	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-28° Ob x 10° LG Pos-Loo sign poet assy or equal 42° EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternating) 37° Tall Channelizer Drum wi-4° Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 18° Square 3931 SCR THP 3177 (3° Stripes) Al-Way sign - Road wi-the betters Round Post Caps (for extruded signs) Loose Gravel - Orange wiblack telters - aluminum Road Work Aband - Orange wiblack telters - aluminum Extruded Street Name Sign - Blanksgreen -aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0 - 9, diamond grade A - Z, diamond grade Letters - Pressure sensitive Series "C" - Black Letters And Numbers in packages A - Z, 0, eliamond grade	5/16" X %* 10"-Q" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$44.72 \$19.85 \$45.50 \$19.50 \$19.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$47.25 \$310.50 \$447.20 \$992.50 \$17.00 \$350.00 \$350.00 \$630.00 \$390.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid S10.00 No Bid \$85.00 S132.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid St,000.00 No Bid \$1,000.00 No Bid \$850.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$22.00 \$45.00 \$15.00 \$15.00 \$9.00 \$96.00 \$338.00 \$6.00 \$44.00 \$11.00 \$10.0	\$375.00 \$76.00 \$2,200.00 \$4,200.00 \$4,500.00 \$11,500.00 \$90.00 \$960.00 \$113.00 \$113.00 \$12.00 \$12,000.00 \$12,000.00	
119 120 121 122 123 124 125 126 127 130 131 132 133 A B B	250 200 100 100 100 100 100 10 10 10 10 2 2 20 20 20 20	Yellow Dia. Gr., aluminum delinator markers BHP 76 - Button Head Bolts - steel plated 2-38" Ob. x 100" (EP Os-Loo sign post assy or equal 42" EZ Grab Channelizer whigh Intensity Reflective Collars (Crange/White Alternating) 37" Tall Channelizer Drum w/4" Engineer Grade Reflective Stripes Custom CF 12" Square 3931 SCR Object Markers (3" Stripes) Custom CF 18" Square 3931 SCR THP 3177 (3" Stripes) All-Way sign - Red w' white letters Round Post Caps (for extruded signs) Loose Gravel - Orange wiblack letters - aluminum Road Work Ahead - Orange wiblack letters - aluminum Extruded Street Name Sign - Blanks - green - aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0 - 9, diamond grade A - Z, displi intensity A - Z, 0 - 9, diamond grade Letters - Pressure sensitive Series "C" - Black Letters And Numbers in packages A - Z, 0, diamond grade A - Z, 0, diamond grade	5/16" X ½" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$8.50 \$11.50 \$	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$67.00 \$89.50 \$447.20 \$992.50 \$17.00 \$350.00 \$350.00 \$630.00 \$290.00 \$390.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid \$10.00 No Bid \$110.00 No Bid \$132.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid S1,000.00 No Bid \$5850.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$22.00 \$42.00 \$15.00 \$34.00 \$11.50 \$96.00 \$96.00 \$138.00 \$6.00 \$11.00 \$60.00	\$375.00 \$76.00 \$2,200.00 \$4,500.00 \$1,500.00 \$3,400.00 \$115.00 \$960.00 \$13,80.00 \$4,150.00 \$4,150.00 \$2,000.00 \$2,000.00 \$220.00 \$1,200.00	
119 120 120 121 122 123 124 125 126 127 128 129 130 131 131 132 A B B C C D D	250 200 100 100 100 100 10 10 10 10 50 2 20 20 20 20 20 20 20 20 20 20 20 20	Yellow Dia Gr., aluminum delinator markers BHP 78 - Button Head Botts - steel plated 2-28° Do X 10° LG Pos-Los sign post assy or equal 42° EZ Grab Channelizer wi-High Intensity Reflective Collars (OrangeWhite Alternating) 37° Tall Channelizer Drum wi-4° Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR ThP 3177 (3° Stripes) Custom CF 18° Square 3931 SCR ThP 3177 (3° Stripes) All-Way sign - Red wi white letters Round Post Caps (for extruded signs) Loose Gravel - Orange wiblack letters - aluminum Road Work Aband - Orange wiblack letters - aluminum Extruded Street Name Sign - Blanksgreen -aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0 - 9, high intensity A - 2, diamond grade A - 2, diamond grade Letters - Pressure sensitive Series "C" - Black Letters And Numbers In packages A - Z, 0 - 9, diamond grade	5/16" X %* 10"-Q" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$44.72 \$19.85 \$44.72 \$19.85 \$45.50 \$19.50 \$19.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$87.00 \$89.50 \$310.50 \$447.20 \$992.50 \$17.00 \$350.00 \$630.00 \$299.00 \$390.00 \$670.00 \$255.00 \$700.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid S10.00 No Bid \$510.00 No Bid S85.00 S132.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid S1,000.00 No Bid \$1,000.00 No Bid \$850.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$22.00 \$45.00 \$15.00 \$15.00 \$9.00 \$96.00 \$34.00 \$13.80 \$6.00 \$44.00 \$10.00	\$375.00 \$76.00 \$2,200.00 \$4,500.00 \$1,500.00 \$115.00 \$90.00 \$960.00 \$113.00 \$112.00 \$12.00 \$12.00 \$12.00 \$12.00 \$140.00 \$140.00 \$140.00	
119 120 121 122 123 124 125 126 126 127 128 130 131 131 132 A A B B C C D 133 A B B C C D 133 A B B C C C C C C C C C C C C C C C C C	250 200 100 100 100 100 100 10 10 10 10 2 2 20 20 20 20 20 20 20 22 20 22 20 22 20 22 22	Yellow Dia. Gr., aluminum delinator markers BHP 7e - Button Head Bolts - steel plated 22°B 'Ob x 10°C BPoe-Loo sign post assy or equal 42° EZ Grab Channelizer whigh Intensity Reflective Collars (Orange/White Alternating) 37° Tall Channelizer Drum w/4" Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 13° Square 3931 SCR THP 3177 (3° Stripes) All-Way sign - Road w white betters Round Post Caps (for extruded signs) Loose Gravel – Orange wiblack letters – aluminum Road Work Ahead – Orange wiblack letters – aluminum Extruded Street Name Sign – Blanks – green – aluminum T-100 Tool Letters – Pressure Sensitive Series "C" - White Letters and Numbers in pack A - Z, 0. 9 , diamond grade A - Z, high intensity A - Z, 0. 9 , diamond grade Letters – Pressure sensitive Series "C" – Black Letters And Numbers in packages A - Z, 0. 9 , diamond grade A - Z, 0. 9 diamond grade A - Z, 0. 9 diamond grade Shear Bolts	5/16" X ½" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$8.50 \$17.50 \$11.50 \$19.50 \$33.50 \$43.75 \$33.50 \$43.75	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$4,250.00 \$99.50 \$310.50 \$447.20 \$992.50 \$17.00 \$390.00 \$630.00 \$290.00 \$670.00 \$855.00 \$390.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid \$10.00 No Bid \$485.00 \$132.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$51,000.00 No Bid \$550.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$2.00 \$45.00 \$15.00 \$34.00 \$15.00 \$96.00 \$138.00 \$60.00 \$110.00 \$110.00 \$110.00 \$100.00 \$1	\$375.00 \$76.00 \$2,200.00 \$4,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$960.00 \$1,380.00 \$1,380.00 \$1,200.00 \$2,000.00 \$2,000.00 \$2,000.00 \$4,150.00 \$2,000.00 \$1,200.00	
119 120 121 122 123 124 125 126 126 127 127 128 130 131 131 132	250 200 100 100 100 100 10 10 10 10 50 2 20 20 20 20 20 20 20 20 20 20 20 20	Yellow Dia Gr., aluminum delinator markers BHP 75 - Button Head Botts - steel plated 22 E2 Grb Channelizer Wrigh Intensity Reflective Collars (OrangeWhite Alternating). 37 * Tall Channelizer Drum w/4* Engineer Grade Reflective Stripes Custom CF 12* Square 3931 SCR ThP 3177 (3* Stripes) Custom CF 18* Square 3931 SCR ThP 3177 (3* Stripes) All-Way sign - Red wi white betters Round Post Caps (for extruded signs) Loose Gravel — Orange wiblack letters – aluminum Road Work Ahead — Orange wiblack letters – aluminum Extruded Street Name Sign — Blanks – green – aluminum Extruded Street Name Sign — Blanks – green – aluminum Lettruded Street Name Sign — Blanks – green – aluminum Lettruded Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder Street Name Sign — Blanks – green – aluminum Lettruder — Proseure Street Name Sign — Blanks – green – aluminum Lettruder — Proseure Street Name Sign — Blanks – green – aluminum Lettruder — Proseure Street Name Sign — Blanks – green – aluminum Lettruder — Proseure Street Name Sign — Blanks – green – aluminum Lettruder — Proseure Street Name Sign — Blanks – green – aluminum Lettruder — Proseure Street Name Sign — Blanks – g	5/16" X ½" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$12.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$44.72 \$19.85 \$44.72 \$19.85 \$45.50 \$19.50 \$19.50	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$87.00 \$89.50 \$310.50 \$447.20 \$992.50 \$17.00 \$350.00 \$630.00 \$299.00 \$390.00 \$670.00 \$255.00 \$700.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid S10.00 No Bid \$510.00 No Bid S85.00 S132.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid S1,000.00 No Bid \$1,000.00 No Bid \$850.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$22.00 \$45.00 \$15.00 \$15.00 \$9.00 \$96.00 \$34.00 \$13.80 \$6.00 \$44.00 \$10.00	\$375.00 \$76.00 \$2,200.00 \$4,500.00 \$1,500.00 \$115.00 \$90.00 \$960.00 \$113.00 \$112.00 \$12.00 \$12.00 \$12.00 \$12.00 \$140.00 \$140.00 \$140.00	
119 120 121 122 123 124 125 126 126 127 128 130 131 131 132 A A B B C C D 133 A B B C C D 133 A B B C C C C C C C C C C C C C C C C C	250 200 100 100 100 100 100 10 10 10 10 2 2 20 20 20 20 20 20 20 22 20 22 20 22 20 22 22	Yellow Dia Gr., aluminum delinator markers BHP 76 - Button Head Botts - steel plated 2-28° Ob x 10° LG Pos-Los align post assy or equal 42° EZ Grab Channelizer wi-High Intensity Reflective Collars (Orange/White Alternation) 37° Tall Channelizer Drum wi-4" Engineer Grade Reflective Stripes Custom CF 12° Square 3931 SCR Object Markers (3° Stripes) Custom CF 18° Square 3931 SCR THP 3177 (3° Stripes) Round Post Caps (for extruded signs) Loose Gravel - Orange wibbak tetters - aluminum Round Post Caps (for extruded signs) Loose Gravel - Orange wibbak tetters - aluminum Extruded Street Name Sign - Blanksgreen - aluminum T-100 Tool Letters - Pressure Sensitive Series "C" - White Letters and Numbers in packs A - Z, 0 - 9, diamond grade A - Z, diamond grade Letters - Pressure sensitive Series "C" - Black Letters And Numbers in packages A - Z, 0 - 9, diamond grade Bolts Break away Assembly STOP on one side/SLOW on the other side ABS (3mm) HIP two holes	5/16" X ½" 18 x 6 2-7/8" 30x30 36 x 36 6 x 48 4" 6" 2" 4"	R1-3 W8-7	\$4.95 \$0.40 \$67.08 \$22.73 \$39.19 \$5.50 \$6.70 \$8.95 \$31.05 \$44.72 \$19.85 \$8.50 \$17.50 \$11.50 \$19.50 \$33.50 \$43.75 \$33.50 \$43.75	\$1,237.50 \$80.00 \$6,708.00 \$2,273.00 \$3,919.00 \$550.00 \$4,250.00 \$99.50 \$310.50 \$447.20 \$992.50 \$17.00 \$390.00 \$630.00 \$290.00 \$670.00 \$855.00 \$390.00	Minimum Order Incriments-	\$5.00 No Bid No Bid No Bid No Bid No Bid \$10.00 No Bid \$485.00 \$132.00 No Bid	\$1,250.00 No Bid No Bid No Bid No Bid \$1,000.00 No Bid \$51,000.00 No Bid \$550.00 \$1,320.00 No Bid		\$1.50 \$0.38 \$2.00 \$45.00 \$15.00 \$34.00 \$15.00 \$96.00 \$138.00 \$60.00 \$110.00 \$110.00 \$110.00 \$100.00 \$1	\$375.00 \$76.00 \$2,200.00 \$4,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$960.00 \$1,380.00 \$1,380.00 \$1,200.00 \$2,000.00 \$2,000.00 \$2,000.00 \$4,150.00 \$2,000.00 \$1,200.00	
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BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: Purchasing NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval of Award for BID #25-073 Various Aggregates, Cold Mix, & Other Road Materials.

Recommended Award to the following:

a. BPI Materials

b. Rock Ridge Transport

c. Statewide Materials Transport d. Vulcan Construction Materials.

TO: Commissioners Court

FROM: Summer Dubec

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

<u>File Name</u>	<u>Description</u>	Type
BID - BPI Materials LLC.pdf	BPI Contract	Backup Material
BID - Rock Ridge Transport LLC.pdf	Rock Ridge Contract	Backup Material
BID - Statewide.pdf	Statewide Contract	Backup Material
BID - Vulcan Construction Materials LLC.pdf	Vulcan Contract	Backup Material
Bid_Tabulation.pdf	Tabulation	Backup Material



REQUEST FOR BID

BID NO. 25-073

Various Aggregates, Cold Mix, and Other Road Materials

SEALED BIDS TO BE SUBMITTED BEFORE: Tuesday, November 26, 2024, 2:00pm CST

TO THE: BRAZOS COUNTY PURCHASING DEPARTMENT

200 S. Texas Ave. Suite 352 Bryan, TX 77803 Phone: (979) 361-4290 Fax: (979) 361-4293

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the bid. Any such contact will be grounds for rejection of the Respondent's bid.

In compliance with this solicitation, the undersigned Respondent(s) having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following bid for furnishing the material and/or services listed on the attached Bid Form and agrees to deliver said items at the locations and for the prices set forth on the Bid Form.

Company Name: BPI MAter: Als, LLC
By (Print): Billy Prewitt Title: 50. V.P.
Physical Address: 7601 Hwy 21 W, Bryan, Tx 77807
Mailing Address: PO. Box 714, Bryan, Tx 77806
Telephone: 979-822-7405 Fax: 979-823-2459 E-Mail: b.prewiff @bpitz.com

Bids will be received at the Brazos County Administration Building, Purchasing Department, 200 South Texas Ave Suite 352, Bryan, Texas prior to 2:00 p.m., Tuesday, November 26, 2024, at which time bids will be publicly opened and read aloud.

A. SCOPE OF BID

Bids are solicited for the purchase and delivery of various aggregates, cold mix, and other road materials needed for the county set forth in this bid request for a one (1) year period beginning February 1, 2025 through January 31, 2026 in accordance with the following Conditions of Bidding.

B. CONDITIONS OF BIDDING

- The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Brazos County Purchasing Office, unless otherwise specified elsewhere in this bid request. All Respondent(s) are required to be informed of these terms and conditions and will be held responsible for having done so:
- 2. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
 - BRAZOS COUNTY Same as County.
 - b. COMMISSIONERS COURT The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all County business as conferred by the State Constitution and Laws.
 - c. CONTRACT An agreement between the County and a Contractor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
 - d. CONTRACTOR The successful Respondent(s) of this bid request.
 - e. COUNTY The government of Brazos County, Texas and its authorized representative.
 - f. SUB-CONTRACTOR Any contractor hired by the Contractor or supplier to furnish materials and services specified in the bid request.
 - g. RESPONDENT Any supplier or vendor responding to the bid request.
- 3. Upon acceptance and approval by the Commissioners Court, this bid effects a working contract between Brazos County and the Contractor for the period designated.
- 4. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the Respondent(s) must have the bid actually delivered to and received by the Purchasing Department.
- 5. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.

- 6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any Respondent(s). Only written specifications and written price quotations will be considered. Respondent(s) with questions regarding the bid should submit them in writing via the Brazos Valley c-Marketplace at https://brazosbid.ionwave.net.
- 7. Brazos County reserves the right to reject any bid that does not fully respond to each specified item.
- 8. Respondent(s) must include Tax Identification Number for the bid to be valid.
- 9. Should there be a change in ownership or management; the Contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the Contract with its present provisions and prices. This Contract is nontransferable and may not be reassigned by either party.
- 10. The County may cancel this Contract at any time for any reason, provided a thirty-day written notice is given.
- 11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - Unit Price
 - Extended price
 - Special needs and requirements of Brazos County
 - d. Results of testing samples (if required by Brazos County)
 - e. Delivery
 - f. References
 - g. Brazos County's experience with products bid
 - h. Respondent's past performance record with Brazos County
- 12. Although the cost of products to be provided is an essential part of the bid, Brazos County is not obligated to award a contract on the sole basis of cost but will award to Respondent considered to be the best value to Brazos County.
- 13. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the Contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
- 14. Title and risk of loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.

- 15. This Contract shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this Contract, when applicable.
- 16. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the Respondent(s) to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
- 17. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding a contract. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled, and the Contractor barred from bidding in future solicitations.
- 18. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
- 19. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Respondent Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids not received prior to the expressed date and time listed in this bid will be rejected or returned unopened to the Respondent(s). Bids submitted to any other person or department other than the Brazos County Purchasing Department will not be accepted.
- 20. It is the Respondent's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB 1295, Government Code 2252,908, if awarded a contract. Respondent(s) agrees to provide

Brazos County the "Certificate of Interested Parties", Form 1295 as required, for renewals, amendments or extensions to the Contract.

Visit https://cthics.state.tx.us/whatsnew/elf_info_form1295.htm for more information.

- 21. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda. Any interpretation, corrections or changes to these specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Brazos County Purchasing Agent, authorized to do so by the Commissioner's Court. Addenda will be made available using the same distribution method used to post or make available the original solicitation. Bidders shall acknowledge receipt of all addenda or their proposal may be considered non-responsive.
- 22. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Brazos Valley e-Marketplace (https://brazosbid.ionwavc.net) after bid award by Commissioner's Court.
- 23. Brazos County reserves the right to extend this Contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this Contract, if agreed upon by both parties.
- 24. The Contractor agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
- 25. Three (3) references are to be provided by Respondent. Failure to submit references may result in disqualification of bid. Brazos County department references will not be accepted.
- 26. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
- Any subcontracting must be approved prior to commencement of the Contract by Brazos
 County.
- 28. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
- 29. Any brand name, or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents and accompanied by fully descriptive product literature. All substitutions will contain the

same active ingredients in the same percentages or quantity of the items listed in the bid. If notation of substitution in not made, it is assumed the Respondent(s) is bidding the item specified.

- 30. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
- 31. In the event the Contractor is unable to furnish any item within a reasonable time after order is placed due to strikes, war or any reason beyond the Contractor's control, the County reserves the right to purchase these items from any source, without causing this Contract to be canceled.
- 32. Brazos County will only be required to pay for materials actually received and/or services actually provided. Brazos County shall not be required to pay for materials or services described in the contract that are not used or provided by the Contractor in completion of the Contract. This term supersedes any contradicting terms throughout the Contract and/or any attachments.
- 33. The Contractor should submit itemized invoices with clearly marked remittance copies to the following address:

Brazos County ATTN: Auditors P.O. Box 914 Bryan, TX 77806

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the Contractor only, and shall not include subcontractors, assignees, or any other party.

- 34. As a governmental subdivision, Brazos County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request from County.
- 35. Upon award of Contract for any commodity or materials purchased by Brazos County, the Contractor agrees to protect the County from any claim involving patent right infringement, copyright infringement, sales franchise disputes.

- 36. Unless otherwise specified, all items ordered from the Contractor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
- 37. This bid shall be governed by the laws of the State of Texas and Potential Respondent(s) and the subsequent Contractor(s) are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Brazos County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
- 38. Venue for any dispute, shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.
- 39. Respondent(s) understands that Brazos County is a governmental entity subject to Texas State and Federal public information statutes. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and/or subsequent contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.
- 40. Notwithstanding any provisions contained herein, the obligations of Brazos County are expressly contingent upon the availability of funding for the obligations contained herein for the term of the contract and any extensions and renewals thereto.
- 41. The Contractor's work and materials shall comply with all state and federal laws, municipal ordinances, regulations, and directions of inspectors appointed by proper authorities having jurisdiction.
- 42. The Contractor shall perform and require all subcontractors to perform the work in accordance with applicable laws, codes, ordinances, and regulations of the State of Texas and the United States and in compliance with OSHA and other laws as they apply to its employees. In the event any of the conditions of the specifications violate the code for any industry, then such code conditions shall prevail.
- 43. The Contractor shall follow all applicable state and federal laws, municipal ordinances, and guidelines concerning soil erosion and sediment control throughout the Project and warranty term.

C. SPECIAL PROVISIONS

- All deliveries are to be made F.O.B. Brazos County Road and Bridge Department, during regular working days, and between the hours of 7:00 A.M. and 5:00 P.M., Monday through Friday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours.
- 2. Contractor will be required to notify the Brazos County Road & Bridge in the event of unforeseen delay arising in the delivery of a specified shipment. In the event a shipment will not arrive at the job site within two (2) hours of designated time Brazos County shall have the right to refuse acceptance of the order.
- Contractor will be required to deliver to Brazos County Road and Bridge Department or
 job site in Brazos County when and where requested and remain on the job with truck and
 operator as long as required to completely place load.
- 4. Brazos County reserves the right to test any materials delivered at the requested site for compliance with specifications. The Bidder will remove immediately from the job site or right of way any materials that are deemed unsatisfactory, at no cost to the County.
- 5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
- 6. Any Contractor vehicles traveling on County roads will not exceed its legal gross weight.
- 7. If samples or sample testing is required, Brazos County will perform test through a third party. Contractor will be required to allow the third-party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.

D. INSURANCE REQUIREMENTS

- The Contractor shall instruct his insurance agent or carrier to furnish to the County a
 Certificate of Insurance attesting to the issuance of the following parts of this section.
 Please note that such Certificates of Insurance and any required bonds must be issued and
 then approved by Brazos County Risk Management. The Certificate of Insurance must be
 approved by Risk Management before any deliveries can be made.
- 2. The Contractor shall furnish and keep in full force the following insurance during the term of this Contract:
- Statutory Workmen's Compensation and \$1,000,000 Employer's Liability Insurance with waiver of subrogation.

- 4. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 aggregate, \$500,000 each occurrence with Brazos County named as an additional insured and waiver of subrogation.
 - a. Commercial Automotive Liability with \$500,000 CSL for Bodily Injury and Property Damage Liability with Brazos County named as additional insured.
 - b. Cargo Insurance to sufficiently cover materials transported.

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- 5. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Contractor receives notification of award.
- 6. The Contractor agrees to release and hold harmless Brazos County from any and all claims and liability due to the acts of the Contractor's employees and the operation of his equipment. The Contractor also agrees to hold harmless Brazos County from any and all expenses, including attorney fees, incurred by Brazos County in litigation or otherwise resisting such claims or liabilities as a result of the Contractor's employees' activities. Further, the Contractor agrees to protect, indemnify and hold harmless Brazos County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Contractor against Brazos County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the Contractor or Brazos County.

E. REFERENCES

Respondent(s) shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Respondent(s) are not allowed to use Brazos County as a reference.

Company/Entity: Burleson County Precinct 1
Contact: Dewnyne Frust
Phone: 979-412-3794
Email: rbl@burleson county.org
Company/Entity: Kiesch Nick G.C.
Contact: Carson Kieschnick
Phone: 979 - 690 - 0710
Email: Carson @ Kieschnick qc . com
7
Company/Entity: C:ty of Bryon
Contact: Ecic ZATAGOZA
Phone: 979-77-345/
Email: EZACAGOZA @ bryAntx.gov

F. SPECIFICATIONS

Unless otherwise specified, when order is placed all items in this bid shall meet or exceed
Texas State Department of Highways and Public Transportation Standard Specifications
for Construction of Highways, Streets and Bridges, 2014 Edition, except line item #1, 3, &
4 2004 Edition shall apply for these line items. Each type and grade may be subject to
"Quality" testing and acceptance by Brazos County.

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- 2. Contractor will be required and responsible for maintaining proper permits to operate on Brazos County roads and/or property.
- 3. Any variation from these specifications must be indicated on the Bid or on a separate attachment to the Bid and labeled as such.
- Contractor must be able to haul a minimum of 1,000 tons per day for orders placed for 80,000 LBS truck or 400 tons per day for orders placed for 58,420 LBS truck between the hours of 7AM-5PM.
- 5. Contractor must be available to deliver on a weekend if needed at no additional charge.
- 6. This applies to rail delivery only. Due to rapidly fluctuating costs associated with rail delivery of Aggregate Products, this bid can be reviewed quarterly. At the request of the awarded Contractor(s), after the first 60 calendar days of each quarter, the Primary and Secondary Contractor(s), if applicable, along with Brazos County, will evaluate the awarded bid price. Contractor will be responsible for initiating any change in price and providing proof of the increase in cost. If the pricing is still agreeable to the Contractor(s) and/or Brazos County, the bid will continue to be in place for the following quarter. If the pricing is not acceptable by either the Contractor(s) or Brazos County, the contract will be cancelled, and the items will be listed for bid again. At any given time, a price may be set for the duration of this bid upon agreement between the Primary and Secondary Contractors and Brazos County.
- 7. All pricing given that does not have rail delivery will remain firm for the term of this contract.
- 8. If a fuel surcharge is requested in your pricing, the fuel surcharge chart must be included in your sealed bid.

9. SPECIFICATIONS FOR CEMENT STABILIZED SAND

- CEMENT Type I Portland Cement conforming to ASTM C150.
- b. SAND Clean durable sand meeting grading requirements for fine aggregates of ASTM C33, and the following requirements:
 - Classified as SW, SP, or SM by the United Soil Classification System of ASTM D2487.
 - ii. Deleterious materials:
 - 1. Clay lumps, ASTM C142; less than 0.5 percent.

- 2. Lightweight pieces, ASTM C123; less than 5.0 percent.
- 3. Organic impurities, ASTM C40; color no darker than standard color.
- 4. Plasticity index of 4 or less when tested in accordance with ASTM D4318.
- c. WATER Potable water, free of oils, acids, alkalis, organic matter, or other deleterious substances, meeting requirements of ASTM C94.
- d. TESTING REQUIREMENTS
 - Mixing plant inspections may be performed periodically. Material samples shall be collected and tested for change in material characteristics.
 - ii. Random samples of delivered product may be taken in the field at point of delivery for each day of placement in the work area. Specimens will be prepared in accordance with ASTM D1632 and tested for compressive strength in accordance with ASTM D1633.
 - iii. The cement content may be tested at the discretion of the County.
 - iv. DESIGN REQUIREMENTS: Design sand-cement mixture to produce a minimum unconfined compressive strength of 50 pounds per square inch in 48 hours and 100 pounds per square inch in 7 days when compacted to 95% in accordance to ASTM D558 and when cured in accordance with ASTM D1632, and tested in accordance with ASTM D1633. Mix for general use shall contain a minimum of 1-½ sacks of cement per cubic yard. Compact mix with moisture content within plus or minus 2% of optimum moisture. The maximum compressive strength in 7 days shall be 400 psi. Brazos County will not pay for any materials that do not meet the minimum compressive strength requirements or any materials that exceed the maximum compressive strength requirements.

e. MIXING:

- i. Thoroughly mix sand, cement, and water in proportions specified by the Design Requirements using a pugmill-type mixer. The plant shall be equipped with automatic weight controls to ensure correct mix proportions.
- Stamp batch ticket at plant with time of loading directly after mixing. Material not placed and compacted within 4 hours after mixing shall be rejected.
- iii. SPECIFICATIONS FOR 1 1/2" BACKFILL AGGREGATE (LIMESTONE)
 - Provide a material of specified size, 1 ½ inch crushed and washed limestone.

iv. SPECIFICATIONS FOR PROTECTION RIPRAP

 TxDOT Item 432, 2.3.4 Ref: Table 1 & 2 Material may consist of limestone or broken concrete. Cut all exposed reinforcement flush with all surfaces.

G. <u>QUOTATIONS</u>

The following quantities are estimates of our anticipated purchases and will be used for tabulation purposes only. The specified estimates are not guaranteed minimums. Fill in the blanks with unit prices that are firm for the entire period of this contract. All unit prices are to include all delivery charges to Brazos County jobsites, including freight and pumping charges.

The designation of "80,000# Yard" will be delivered to the Road and Bridge yard on Highway 21 in Bryan. The designation of "80,000 # AWIC" will include charges to deliver the material anywhere in the County.

The designation of "58,420 # AWIC" are loads to be delivered in small dump trucks, <u>not tractor-trailers</u>; and will include charges to deliver the material anywhere in the County. Some sites do not have adequate space to turn around or do not allow for safe backing of a trailer to the dump site.

LOADED AND HAULED - F.O.B. BRAZOS COUNTY (PRICE PER TON)

Base			Loaded Only	58,420# Loaded/ Hauted Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
		Flex Base - Item 247, Type A, Grade 1		Mat: 30.20 Till t 11.50 FSC: 41.70	Mat. 30.20 Take 9.20 134.40	Mat: 30.20 Till 4: 6.90 FSC: 37.10
. 1	30,000	Product Name: When order is placed for line item #1 in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2004 Edition.	-1.	ipe A,		,
		Product Number		1		
		Flex Base - Item 247, Type A, Grade 1-2	25. ⁵⁰	MAL: 25.50 Trut 9.20 Fac: 24.70	Mat: 11.50 Trut: 2050 FSC 32.7	Mat: 11.50 Takt 14.7 PSC: 14.7
2	30,000	Product Name: When order is placed for line item #2 in this bid, it shall meet or exceed TX Dot Spec Book, 2014 edition	-T _Y §	seA,	Sinde	1-2
		Product Number	2	-		
		Cem Treated Base (Plant Mix) - Item 276, Class M, Type A, Grade 1-2	47		Mat: 47. Takt FSC: 10.10 57.10	Mat: 47. That 7.40

3	5,000	Product Name: *When order is placed for line item #2 in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.	Stabilized. Base Type A, Grade 1-2
		Product Number	4

Cold Mix / Asphalt Patch Materials When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2004 Edition. Reference TxDOT 330 Table 3.			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
4	5.000	TxDOT 330 Type I, Grade AA, Course Base]	ļ	N° B:T
7	5,000	Product Name				
:		Product Number				
		TxDOT 330 Type II, Grade CS, Medium Surface				No B:Z
5	4,000	Product Name				
		Product Number				
	1.000	TxDOT DMS-9210 Limestone Rock Asphalt		No B	:4	•
6	1,000	Product Name		•	·-	
		Product Number				

When or or exce Transpo	en order is praced for prese time news in this old, it shall meet			Loaded/	80,000# Loaded/ Hauled to County Yard on SH 21	
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
7	2,000	Aggregate Tx DOT Item 302, Type D, Grade 3 SAC-B (Limestone)				N°
		Product Name Product Number				
8	2,000	Aggregate TxDOT Item 302, Type D Grade 4 SAC-B (Limestone)	d			No Bid
		Product Name Product Number				
9	1,000	Aggregate TxDOT Item 302, Type L, Grade 4				No ₹B:d
•	1,000	Product Name				
		Product Number				

Various Materials When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	Loaded/ Hauled to County Yard on SH 21	
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton	
10	3,000	1 1/2" Limestone Backfill Aggregate - See Specifications on Page 9-10 of bid		No 38:4	B;d N°	No Bid	
		Product Name Product Number					
11	1,000	Limestone Screenings TxDOT Item 334 Reference Table 2 for graduation Product Name			(Mat: 31.35 Takk FSC . 5.75 37.10	
		Product Number	Man. Sand-Limestone Ser 31		Screenings		
12	2,000	Oversize Aggregate - 3 x 6 TxDOT Item 459 Gabions Limestone 3 x 6 Product Name		No B:1	B:T No	No Bil	
		Product Number					
13	500	Washed Concrete Sand TxDOT Item 421 Reference Table 6 Product Name	Washed SAND		SANC	MAH: 9.20 Trk+ 11.55 FSC 20.75	
		Product Number					
14	10,000	Coment Stabilized Sand - See Specifications on Page 9-10 of bid	32. ⁵⁰		1		
		Product Number	1.5 4		new F Stal	bilized SAN	

or excee Transpor	ler is placed fo d Texas State tation Standa:	r these line items in this bid, it shall meet Department of Highways and Public rd Specifications for Construction of Iridges, 2014 Edition.	•	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
15	Riprap - TxDOT Item 432, Type R 2,000 Product Name Product Number			Bil.	B:T N°	11°
16	2,000	Riprap - TxDOT Item 432, 2.3.4 12" Protection Rip Rap See Specifications on Page 10 of bid Product Name		B:7 Nº	3:7	N° ∃:7
17	Specific to vendors p each line more than	olant for item if	n, Tx	Ц Wes 9780'	+	

18	Delivery time after	· · · · · · · · · · · · · · · · · · ·
10	receipt of purchase	Next Day
1	order	
	1	
19	Contact person &	Lake Smith
	phone number at each plant for each	979-933-5654
	item if different.	1, smith@britx.com
		1,5mith a boith com
-		
[
-		
1		
	!	
		·
20	Directions to plant	From Brazes Comby RAR head
		From Brazos County R&B head West on Hwy 21. Pass over
-		West on may 21. 125 over
		Thompson Creek & at the Florshing
İ		Light at Smetana Road take A
		Left into our yard.
		Lett INTO DOI yim -

21	Number of Trucks and size owned by Respondent	5-Bobtails 10-SuperDumps 3-ENLDumps	

H. CERTIFICATION OF BID

PAN.

By signing the certification below, the Respondent verifies that all plans and specifications have been reviewed and are considered in the pricing attached. Prior to award, the Respondent also completes the Verification of No Delinquent Taxes or Fees form (V.T.C.A. LOCAL GOVERNMENT CODE §262.0276), Legislative Certification Form, and the Disclosure of Interested Parties (1295). These are available on the Brazos County Purchasing website. The undersigned affirms that they are duly authorized execute this contract, that this quote has not been prepared in collusion with any other vendor, and that the contents of this quote have not been communicated to any other vendor prior to the official opening of this quote.

Signed By:
Typed Name: Billy Prewith Title: Sr. V.P.
Company Name: 371 Materials, LLC
Phone: 979-822-7605
Mailing Address: 714
BCYAN, TX 77806
Email Address: b. prewitt@ bpitx.com
Vendor Tax Identification Number: 74-2242575

END OF BID REQUEST NO. 25-073 VARIOUS AGGREGATES, COLD MIX, AND OTHER ROAD MATERIALS

By signing below, Brazos County agrees that this bid, 25-073 will be awarded as dictated on the associated bid tabulation sheet, to the Respondent whose name appears above and both parties agree to terms and conditions contained herein.

agree to terms and conditions contained herein.
By:
Brazos County Commissioner's Court: Qounty Qudge
Date: 2025
- the state of the
Brazos County Clerk: KAREN MCQUEEN
The following items should be completed and included in your bid submission. Failure to include these items will disqualify your bid.
References (Section E)
Quotations (Section G)
☑ All Addendums (if applicable) ☑ Certification of Bid (Section H)



FUEL PRICE RANGE	FUEL SURCHARGE
\$4.31-\$4.50 PER GALLON	3%
\$4.51-\$4.70 PER GALLON	6%
\$4.71-\$4.90 PER GALLON	9%
\$4.91-\$5.10 PER GALLON	12%
\$5.11-\$5.30 PER GALLON	15%
\$5.31-\$5.50 PER GALLON	18%
\$5.51-\$5.70 PER GALLON	21%
\$5.71-\$5.90 PER GALLON	24%
\$5.91-\$6.10 PER GALLON	27%
\$6.11-\$6.30 PER GALLON	30%
\$6.31-\$6.50 PER GALLON	33%
\$6.51-\$6.70 PER GALLON	36%
\$6.71-\$6.90 PER GALLON	39%
\$6.91-\$7.10 PER GALLON	42%
\$7.11-7.30 PER GALLON	45%
\$7.31-\$7.50 PER GALLON	48%
\$7.51-\$7.70 PER GALLON	51%
\$7.71-\$7.90 PER GALLON	54%

*FUEL SURCHARGE IS FIGURED USING THE AAA PUBLISHED CURRENT AVERAGE FOR THE BRYAN/COLLEGE STATION AREA AT TIME OF DELIVERY.

LINK: https://gasprices.aaa.com/?state=TX

11/26/24 Diesel \$3.08



REQUEST FOR BID

BID NO. 25-073

Various Aggregates, Cold Mix, and Other Road Materials

SEALED BIDS TO BE SUBMITTED BEFORE:

Tuesday, November 26, 2024, 2:00pm CST

TO THE: BRAZOS COUNTY PURCHASING DEPARTMENT

200 S. Texas Ave. Suite 352 Bryan, TX 77803 Phone: (979) 361-4290 Fax: (979) 361-4293

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the bid. Any such contact will be grounds for rejection of the Respondent's bid.

In compliance with this solicitation, the undersigned Respondent(s) having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following bid for furnishing the material and/or services listed on the attached Bid Form and agrees to deliver said items at the locations and for the prices set forth on the Bid Form.

Company Name:	Rock Ridge Transport, LLC			
By (Print):	Randy Meachen	Title:	Owne	er
Physical Address:	1389 CR 101 Giddings, 7	TX 78942		,
Mailing Address:	PO Box 119 Gisddings	, TX 78942		
Telephone: 979	9-540-6662 Fax:		E-Mail:	rockridgetexas@gmail.com

Bids will be received at the Brazos County Administration Building, Purchasing Department, 200 South Texas Ave Suite 352, Bryan, Texas prior to 2:00 p.m., Tuesday, November 26, 2024, at which time bids will be publicly opened and read aloud.

A. SCOPE OF BID

Bids are solicited for the purchase and delivery of various aggregates, cold mix, and other road materials needed for the county set forth in this bid request for a one (1) year period beginning February 1, 2025 through January 31, 2026 in accordance with the following Conditions of Bidding.

B. CONDITIONS OF BIDDING

- The following instructions apply to all bids and become a part of terms and conditions of
 any bid submitted to the Brazos County Purchasing Office, unless otherwise specified
 elsewhere in this bid request. All Respondent(s) are required to be informed of these terms
 and conditions and will be held responsible for having done so:
- 2. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
 - a. BRAZOS COUNTY Same as County.
 - b. **COMMISSIONERS COURT** The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all County business as conferred by the State Constitution and Laws.
 - c. **CONTRACT** An agreement between the County and a Contractor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
 - d. **CONTRACTOR** The successful Respondent(s) of this bid request.
 - e. **COUNTY** The government of Brazos County, Texas and its authorized representative.
 - f. **SUB-CONTRACTOR** Any contractor hired by the Contractor or supplier to furnish materials and services specified in the bid request.
 - g. **RESPONDENT** Any supplier or vendor responding to the bid request.
- 3. Upon acceptance and approval by the Commissioners Court, this bid effects a working contract between Brazos County and the Contractor for the period designated.
- 4. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the Respondent(s) must have the bid actually delivered to and received by the Purchasing Department.
- 5. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.

- 6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any Respondent(s). Only written specifications and written price quotations will be considered. Respondent(s) with questions regarding the bid should submit them in writing via the Brazos Valley e-Marketplace at https://brazosbid.ionwave.net.
- 7. Brazos County reserves the right to reject any bid that does not fully respond to each specified item.
- 8. Respondent(s) must include Tax Identification Number for the bid to be valid.
- 9. Should there be a change in ownership or management; the Contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the Contract with its present provisions and prices. This Contract is nontransferable and may not be reassigned by either party.
- 10. The County may cancel this Contract at any time for any reason, provided a thirty-day written notice is given.
- 11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit Price
 - b. Extended price
 - c. Special needs and requirements of Brazos County
 - d. Results of testing samples (if required by Brazos County)
 - e. Delivery
 - f. References
 - g. Brazos County's experience with products bid
 - h. Respondent's past performance record with Brazos County
- 12. Although the cost of products to be provided is an essential part of the bid, Brazos County is not obligated to award a contract on the sole basis of cost but will award to Respondent considered to be the best value to Brazos County.
- 13. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the Contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
- 14. Title and risk of loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.

- 15. This Contract shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this Contract, when applicable.
- 16. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the Respondent(s) to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
- 17. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding a contract. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled, and the Contractor barred from bidding in future solicitations.
- 18. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
- 19. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Respondent Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids not received prior to the expressed date and time listed in this bid will be rejected or returned unopened to the Respondent(s). Bids submitted to any other person or department other than the Brazos County Purchasing Department will not be accepted.
- 20. It is the Respondent's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB 1295, Government Code 2252.908, if awarded a contract. Respondent(s) agrees to provide

Brazos County the "Certificate of Interested Parties", Form 1295 as required, for renewals, amendments or extensions to the Contract.

Visit https://ethics.state.tx.us/whatsnew/elf info form1295.htm for more information.

- 21. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda. Any interpretation, corrections or changes to these specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Brazos County Purchasing Agent, authorized to do so by the Commissioner's Court. Addenda will be made available using the same distribution method used to post or make available the original solicitation. Bidders shall acknowledge receipt of all addenda or their proposal may be considered non-responsive.
- 22. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Brazos Valley e-Marketplace (https://brazosbid.ionwave.net) after bid award by Commissioner's Court.
- 23. Brazos County reserves the right to extend this Contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this Contract, if agreed upon by both parties.
- 24. The Contractor agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
- 25. Three (3) references are to be provided by Respondent. Failure to submit references may result in disqualification of bid. Brazos County department references will not be accepted.
- 26. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
- 27. Any subcontracting must be approved prior to commencement of the Contract by Brazos County.
- 28. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
- 29. Any brand name, or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents and accompanied by fully descriptive product literature. All substitutions will contain the

same active ingredients in the same percentages or quantity of the items listed in the bid. If notation of substitution in not made, it is assumed the Respondent(s) is bidding the item specified.

- 30. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
- 31. In the event the Contractor is unable to furnish any item within a reasonable time after order is placed due to strikes, war or any reason beyond the Contractor's control, the County reserves the right to purchase these items from any source, without causing this Contract to be canceled.
- 32. Brazos County will only be required to pay for materials actually received and/or services actually provided. Brazos County shall not be required to pay for materials or services described in the contract that are not used or provided by the Contractor in completion of the Contract. This term supersedes any contradicting terms throughout the Contract and/or any attachments.
- 33. The Contractor should submit itemized invoices with clearly marked remittance copies to the following address:

Brazos County ATTN: Auditors P.O. Box 914 Bryan, TX 77806

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the Contractor only, and shall not include subcontractors, assignees, or any other party.

- 34. As a governmental subdivision, Brazos County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request from County.
- 35. Upon award of Contract for any commodity or materials purchased by Brazos County, the Contractor agrees to protect the County from any claim involving patent right infringement, copyright infringement, sales franchise disputes.

- 36. Unless otherwise specified, all items ordered from the Contractor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
- 37. This bid shall be governed by the laws of the State of Texas and Potential Respondent(s) and the subsequent Contractor(s) are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Brazos County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
- 38. Venue for any dispute, shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.
- 39. Respondent(s) understands that Brazos County is a governmental entity subject to Texas State and Federal public information statutes. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and/or subsequent contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.
- 40. Notwithstanding any provisions contained herein, the obligations of Brazos County are expressly contingent upon the availability of funding for the obligations contained herein for the term of the contract and any extensions and renewals thereto.
- 41. The Contractor's work and materials shall comply with all state and federal laws, municipal ordinances, regulations, and directions of inspectors appointed by proper authorities having jurisdiction.
- 42. The Contractor shall perform and require all subcontractors to perform the work in accordance with applicable laws, codes, ordinances, and regulations of the State of Texas and the United States and in compliance with OSHA and other laws as they apply to its employees. In the event any of the conditions of the specifications violate the code for any industry, then such code conditions shall prevail.
- 43. The Contractor shall follow all applicable state and federal laws, municipal ordinances, and guidelines concerning soil erosion and sediment control throughout the Project and warranty term.

C. SPECIAL PROVISIONS

- 1. All deliveries are to be made F.O.B. Brazos County Road and Bridge Department, during regular working days, and between the hours of 7:00 A.M. and 5:00 P.M., Monday through Friday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours.
- 2. Contractor will be required to notify the Brazos County Road & Bridge in the event of unforeseen delay arising in the delivery of a specified shipment. In the event a shipment will not arrive at the job site within two (2) hours of designated time Brazos County shall have the right to refuse acceptance of the order.
- Contractor will be required to deliver to Brazos County Road and Bridge Department or
 job site in Brazos County when and where requested and remain on the job with truck and
 operator as long as required to completely place load.
- 4. Brazos County reserves the right to test any materials delivered at the requested site for compliance with specifications. The Bidder will remove immediately from the job site or right of way any materials that are deemed unsatisfactory, at no cost to the County.
- 5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
- 6. Any Contractor vehicles traveling on County roads will not exceed its legal gross weight.
- 7. If samples or sample testing is required, Brazos County will perform test through a third party. Contractor will be required to allow the third-party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.

D. INSURANCE REQUIREMENTS

- The Contractor shall instruct his insurance agent or carrier to furnish to the County a
 Certificate of Insurance attesting to the issuance of the following parts of this section.
 Please note that such Certificates of Insurance and any required bonds must be issued and
 then approved by Brazos County Risk Management. The Certificate of Insurance must be
 approved by Risk Management before any deliveries can be made.
- 2. The Contractor shall furnish and keep in full force the following insurance during the term of this Contract:
- 3. Statutory Workmen's Compensation and \$1,000,000 Employer's Liability Insurance with waiver of subrogation.

- 4. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 aggregate, \$500,000 each occurrence with Brazos County named as an additional insured and waiver of subrogation.
 - a. Commercial Automotive Liability with \$500,000 CSL for Bodily Injury and Property Damage Liability with Brazos County named as additional insured.
 - b. Cargo Insurance to sufficiently cover materials transported.
- 5. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Contractor receives notification of award.
- 6. The Contractor agrees to release and hold harmless Brazos County from any and all claims and liability due to the acts of the Contractor's employees and the operation of his equipment. The Contractor also agrees to hold harmless Brazos County from any and all expenses, including attorney fees, incurred by Brazos County in litigation or otherwise resisting such claims or liabilities as a result of the Contractor's employees' activities. Further, the Contractor agrees to protect, indemnify and hold harmless Brazos County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Contractor against Brazos County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the Contractor or Brazos County.

E. REFERENCES

Respondent(s) shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Respondent(s) are not allowed to use Brazos County as a reference.

Company/Entity:	Company/Entity: Justin Iselt Bulldozing				
Contact: Justin Ise	Contact: Justin Iselt				
Phone: 979-540-70					
Email: justiniselt@					
Company/Entity:	Thomas Turfgrass				
Contact:	Ricky Jordan				
Phone:	512-629-1597				
Email:					
Company/Entity:	Rocking H Farm				
Contact:	Hoot				
Phone:	832-876-7636				
Email:	rockinghoot69@gmail.com				

F. SPECIFICATIONS

- 1. Unless otherwise specified, when order is placed all items in this bid shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition, except line item #1, 3, & 4 2004 Edition shall apply for these line items. Each type and grade may be subject to "Quality" testing and acceptance by Brazos County.
- 2. Contractor will be required and responsible for maintaining proper permits to operate on Brazos County roads and/or property.
- 3. Any variation from these specifications must be indicated on the Bid or on a separate attachment to the Bid and labeled as such.
- 4. Contractor must be able to haul a minimum of 1,000 tons per day for orders placed for 80,000 LBS truck or 400 tons per day for orders placed for 58,420 LBS truck between the hours of 7AM-5PM.
- 5. Contractor must be available to deliver on a weekend if needed at no additional charge.
- 6. This applies to rail delivery only. Due to rapidly fluctuating costs associated with rail delivery of Aggregate Products, this bid can be reviewed quarterly. At the request of the awarded Contractor(s), after the first 60 calendar days of each quarter, the Primary and Secondary Contractor(s), if applicable, along with Brazos County, will evaluate the awarded bid price. Contractor will be responsible for initiating any change in price and providing proof of the increase in cost. If the pricing is still agreeable to the Contractor(s) and/or Brazos County, the bid will continue to be in place for the following quarter. If the pricing is not acceptable by either the Contractor(s) or Brazos County, the contract will be cancelled, and the items will be listed for bid again. At any given time, a price may be set for the duration of this bid upon agreement between the Primary and Secondary Contractors and Brazos County.
- 7. All pricing given that does not have rail delivery will remain firm for the term of this contract.
- 8. If a fuel surcharge is requested in your pricing, the fuel surcharge chart must be included in your sealed bid.

9. SPECIFICATIONS FOR CEMENT STABILIZED SAND

- a. CEMENT Type I Portland Cement conforming to ASTM C150.
- b. SAND Clean durable sand meeting grading requirements for fine aggregates of ASTM C33, and the following requirements:
 - Classified as SW, SP, or SM by the United Soil Classification System of ASTM D2487.
 - ii. Deleterious materials:
 - 1. Clay lumps, ASTM C142; less than 0.5 percent.

- 2. Lightweight pieces, ASTM C123; less than 5.0 percent.
- 3. Organic impurities, ASTM C40; color no darker than standard color.
- 4. Plasticity index of 4 or less when tested in accordance with ASTM D4318.
- c. WATER Potable water, free of oils, acids, alkalis, organic matter, or other deleterious substances, meeting requirements of ASTM C94.

d. TESTING REQUIREMENTS

- i. Mixing plant inspections may be performed periodically. Material samples shall be collected and tested for change in material characteristics.
- ii. Random samples of delivered product may be taken in the field at point of delivery for each day of placement in the work area. Specimens will be prepared in accordance with ASTM D1632 and tested for compressive strength in accordance with ASTM D1633.
- iii. The cement content may be tested at the discretion of the County.
- iv. DESIGN REQUIREMENTS: Design sand-cement mixture to produce a minimum unconfined compressive strength of 50 pounds per square inch in 48 hours and 100 pounds per square inch in 7 days when compacted to 95% in accordance to ASTM D558 and when cured in accordance with ASTM D1632, and tested in accordance with ASTM D1633. Mix for general use shall contain a minimum of 1-½ sacks of cement per cubic yard. Compact mix with moisture content within plus or minus 2% of optimum moisture. The maximum compressive strength in 7 days shall be 400 psi. Brazos County will not pay for any materials that do not meet the minimum compressive strength requirements or any materials that exceed the maximum compressive strength requirements.

e. MIXING:

- i. Thoroughly mix sand, cement, and water in proportions specified by the Design Requirements using a pugmill-type mixer. The plant shall be equipped with automatic weight controls to ensure correct mix proportions.
- ii. Stamp batch ticket at plant with time of loading directly after mixing. Material not placed and compacted within 4 hours after mixing shall be rejected.
- iii. SPECIFICATIONS FOR 1 1/2" BACKFILL AGGREGATE (LIMESTONE)
 - 1. Provide a material of specified size, 1 ½ inch crushed and washed limestone.

iv. SPECIFICATIONS FOR PROTECTION RIPRAP

 TxDOT Item 432, 2.3.4 Ref: Table 1 & 2 Material may consist of limestone or broken concrete. Cut all exposed reinforcement flush with all surfaces.

G. QUOTATIONS

The following quantities are estimates of our anticipated purchases and will be used for tabulation purposes only. The specified estimates are not guaranteed minimums. Fill in the blanks with unit prices that are firm for the entire period of this contract. All unit prices are to include all delivery charges to Brazos County jobsites, including freight and pumping charges.

The designation of "80,000# Yard" will be delivered to the Road and Bridge yard on Highway 21 in Bryan. The designation of "80,000 # AWIC" will include charges to deliver the material anywhere in the County.

The designation of "58,420 # AWIC" are loads to be delivered in small dump trucks, <u>not tractor-trailers</u>; and <u>will include charges to deliver the material anywhere in the County</u>. Some sites do not have adequate space to turn around or do not allow for safe backing of a trailer to the dump site.

LOADED AND HAULED - F.O.B. BRAZOS COUNTY (PRICE PER TON)

Base			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
		Flex Base - Item 247, Type A, Grade 1		no bid	no bid	no bid
1	30,000	Product Name: When order is placed for line item #1 in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2004 Edition.				
		Product Number				
		Flex Base - Item 247, Type A, Grade 1-2	\$8.00	\$40.25	\$40.25	\$26.21
2	30,000	Product Name: When order is placed for line item #2 in this bid, it shall meet or exceed TX Dot Spec Book, 2014 edition.	Wilco Baue	r Aggregates A I=	-2 base	,
		Product Number		and the second section of the second		
		Cem Treated Base (Plant Mix) - Item 276, Class M, Type A, Grade 1-2	no bid	no bid	no bid	noi bid

3	5,000	Product Name: *When order is placed for line item #2 in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.	
		Product Number	

Cold Mix / Asphalt Patch Materials When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2004 Edition. Reference TxDOT 330 Table 3.			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
	5 000	TxDOT 330 Type I, Grade AA, Course Base				no bid
4	5,000	Product Name				
		Product Number			atta ta disease a tradições apparat (Arease Arease) and	
_		TxDOT 330 Type II, Grade CS, Medium Surface				no bid
5	4,000	Product Name				
		Product Number				
	1.000	TxDOT DMS-9210 Limestone Rock Asphalt	1	No bid		
6	1,000	Product Name				
		Product Number				

When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
7	2,000	Aggregate Tx DOT Item 302, Type D, Grade 3 SAC-B (Limestone) Product Name Product Number				no bid
8	2,000	Aggregate TxDOT Item 302, Type D Grade 4 SAC-B (Limestone) Product Name Product Number				no bid
9	1,000	Aggregate TxDOT Item 302, Type L, Grade 4 Product Name				no bid
		Product Number				***************************************

When ord or exceed Transpor	d Texas State tation Standa	or these line items in this bid, it shall meet to Department of Highways and Public trd Specifications for Construction of Bridges, 2014 Edition.	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
10 3,000	1 1/2" Limestone Backfill Aggregate - See Specifications on Page 9-10 of bid		\$46.21	\$46.21	\$30.50	
		Product Name	Wilco Bauer	1 1/4" beddir	ng	
		Product Number	4			
11	1,000	Limestone Screenings TxDOT Item 334 Reference Table 2 for graduation				\$22.50
		Product Name	Wilco Bauer Screenings			
		Product Number				
12	12 2,000	Oversize Aggregate - 3 x 6 TxDOT Item 459 Gabions Limestone 3 x 6	W. D	\$43.21	\$43.21	\$28.50
		Product Name	Wilco Bauer 2 x 6			
		Product Number		Taken Sant		
13	500	Washed Concrete Sand TxDOT Item 421 Reference Table 6				\$14.12
13	300	Product Name	Travis M	laterials Hearne concrete sand		
		Product Number				
14	10,000	Cement Stabilized Sand – See Specifications on Page 9-10 of bid	no bid	no bid	no bid	no bid
		Product Name		L	1	
		Product Number				*******************

When ord or excee Transpor	Rip Rap When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Descript	ion	Per Ton	Per Ton	Per Ton	Per Ton
15	2,000	Riprap - R			\$80.00	\$76.00	\$60.00
		Product 1		CTSA 18"	Кір Кар		
16	2,000	Riprap - TxDOT Item 432, 2.3.4 12" Protection Rip Rap See Specifications on Page 10 of bid			\$80.00	\$76.00	\$60.00
	-	Product	Name	CTSA 12"	Rip Rap		
17	Specific lovendors peach line more than	olant for item if A 1-2 base, 1 1/4" backf		Pit, 2200 Fi 432, Item R a d Aggregates,	M 487 Jarrell, nd Rip Rap T , 875 CR 239	TX 76537 XDOT Item 43 Florence, TX 7	22 2,3,4: 8527

18	Delivery time after receipt of purchase order	2 business days
19	Contact person & phone number at each plant for each item if different.	Randy Meachen 979-540-6662
20	Directions to plant	Wilco Bauer: 79 W to IH 35 North to exit 274, north on feeder to C. Bud Stockton Loop. Turn left to CR 487, 1.4 miles on the right Central Texas Stone and Aggregate:79 West to IH 25 North to TX 1295 North to Rattle Snake Rd, turn rudge, go past 4 way and olant on the left. Travis Materials Hearne: TX 2312 East to TX 50 North, turn left on Union Bend Road to plant.

21	Number of Trucks	
	and size owned by	
	Respondent	Zero owned trucks, brokering 40 ploius belly dump, end dump, amnd tandem dump trucks
B F		
=91 = 1		

H. CERTIFICATION OF BID

By signing the certification below, the Respondent verifies that all plans and specifications have been reviewed and are considered in the pricing attached. Prior to award, the Respondent also completes the Verification of No Delinquent Taxes or Fees form (V.T.C.A. LOCAL GOVERNMENT CODE §262.0276), Legislative Certification Form, and the Disclosure of Interested Parties (1295). These are available on the Brazos County Purchasing website. The undersigned affirms that they are duly authorized execute this contract, that this quote has not been prepared in collusion with any other vendor, and that the contents of this quote have not been communicated to any other vendor prior to the official opening of this quote.

Signed By:	Curch Mear Randy Meache	en		
Typed Name:	Randy Meachen	Title: _	Owner	***
Company Nam	ne: Rock Ridge Transport, LLC			
Phone:	Rock Ridge Transport, KLF	KLC		
Mailing Addre	PO Box 119 Giddings, TX 7	8942		
Email Address	: rockridgetexas@gmail.com			
Vendor Tax Id	lentification Number: 33-1332104			

END OF BID REQUEST NO. 25-073 VARIOUS AGGREGATES, COLD MIX, AND OTHER ROAD MATERIALS

By signing below, Brazos County agrees that this bid, 25-073 will be awarded as dictated on the

associated bid tabulation sheet, to the Respondent whose name appears above and both parties agree to terms and conditions contained herein.

By:

Brazos County Commissioner's Court:

Date:

Attest:

Auen Moderon Gry: forwing fellow bourner Chief Depuy

Brazos County Clerk:

KAREN Mc QUEEN

The following items should be completed and included in your bid submission. Failure to include these items will disqualify your bid.

References (Section E)

Quotations (Section G)

All Addendums (if applicable)

☐ Certification of Bid (Section H)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

						1011
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING		
1	lame of business entity filing form, and the city, state and country of the business entity's place			Certificate Number:		
	of business. Rock Ridge Transport, LLC			2024-	1243097	
	Giddings, TX United States			Date F	iled:	
2	The state of the s	e contract for which	the form is	11/25/		
	being filed.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				10
	Brazos County			Date A	Acknowledged:	
3	Provide the identification number used by the governmental enti- description of the services, goods, or other property to be provided			the co	ntract, and prov	ride a
	Bid No.25-073 Various Aggregates, Cold Mix, and other Road Materials					
4		I			Nature of	interest
4	Name of Interested Party	City, State, Country (place of business)		ess)		
_					Controlling	Intermediary
5	Check only if there is NO Interested Party.					
6	UNSWORN DECLARATION					
	Radny Meachen My name is		, and my date of	birth is _	08/09/1975	
	PO Box 119 Giddings, TX 78942 USA My address is,,					,
	(street)	(city)	(st	ate)	(zip code)	(country)
	I declare under penalty of perjury that the foregoing is true and correct	ct. Texas	•	5th	November	. 24
	Executed inCounty	ty, State of			ay of	, 20
	Á	and Me		racting	(month)	(year)
			(Declarant)	9		i i



REQUEST FOR BID

BID NO. 25-073

Various Aggregates, Cold Mix, and Other Road Materials

SEALED BIDS TO BE SUBMITTED BEFORE: Tuesday, November 26, 2024, 2:00pm CST

TO THE: BRAZOS COUNTY PURCHASING DEPARTMENT

200 S. Texas Ave. Suite 352 Bryan, TX 77803 Phone: (979) 361-4290 Fax: (979) 361-4293

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the bid. Any such contact will be grounds for rejection of the Respondent's bid.

In compliance with this solicitation, the undersigned Respondent(s) having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following bid for furnishing the material and/or services listed on the attached Bid Form and agrees to deliver said items at the locations and for the prices set forth on the Bid Form.

Company Name: Statewide Materi	ials Transport, UTD
By (Print): Kim Lenz	Title: Central TK Soules Mgr.
Physical Address: 201 E. 24h Suik	A Bryan, TX 77803
Mailing Address: P.O. Box 1080	Manor, TX. 78653
Telephone: 979. 224.8707 Fax:	E-Mail: Kim @ Stakwide materials.
	CO111

Bids will be received at the Brazos County Administration Building, Purchasing Department, 200 South Texas Ave Suite 352, Bryan, Texas prior to 2:00 p.m., Tuesday, November 26, 2024, at which time bids will be publicly opened and read aloud.

A. SCOPE OF BID

Bids are solicited for the purchase and delivery of various aggregates, cold mix, and other road materials needed for the county set forth in this bid request for a one (1) year period beginning February 1, 2025 through January 31, 2026 in accordance with the following Conditions of Bidding.

B. CONDITIONS OF BIDDING

- The following instructions apply to all bids and become a part of terms and conditions of
 any bid submitted to the Brazos County Purchasing Office, unless otherwise specified
 elsewhere in this bid request. All Respondent(s) are required to be informed of these terms
 and conditions and will be held responsible for having done so:
- 2. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
 - a. **BRAZOS COUNTY** Same as County.
 - b. **COMMISSIONERS COURT** The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all County business as conferred by the State Constitution and Laws.
 - c. CONTRACT An agreement between the County and a Contractor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
 - d. **CONTRACTOR** The successful Respondent(s) of this bid request.
 - e. **COUNTY** The government of Brazos County, Texas and its authorized representative.
 - f. **SUB-CONTRACTOR** Any contractor hired by the Contractor or supplier to furnish materials and services specified in the bid request.
 - g. **RESPONDENT** Any supplier or vendor responding to the bid request.
- 3. Upon acceptance and approval by the Commissioners Court, this bid effects a working contract between Brazos County and the Contractor for the period designated.
- 4. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the Respondent(s) must have the bid actually delivered to and received by the Purchasing Department.
- 5. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.

Bid No. 25-073 Page **3** of **20**

- 6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any Respondent(s). Only written specifications and written price quotations will be considered. Respondent(s) with questions regarding the bid should submit them in writing via the Brazos Valley e-Marketplace at https://brazosbid.ionwave.net.
- 7. Brazos County reserves the right to reject any bid that does not fully respond to each specified item.
- 8. Respondent(s) must include Tax Identification Number for the bid to be valid.
- 9. Should there be a change in ownership or management; the Contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the Contract with its present provisions and prices. This Contract is nontransferable and may not be reassigned by either party.
- 10. The County may cancel this Contract at any time for any reason, provided a thirty-day written notice is given.
- 11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit Price
 - b. Extended price
 - c. Special needs and requirements of Brazos County
 - d. Results of testing samples (if required by Brazos County)
 - e. Delivery
 - f. References
 - g. Brazos County's experience with products bid
 - h. Respondent's past performance record with Brazos County
- 12. Although the cost of products to be provided is an essential part of the bid, Brazos County is not obligated to award a contract on the sole basis of cost but will award to Respondent considered to be the best value to Brazos County.
- 13. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the Contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
- 14. Title and risk of loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.

- 15. This Contract shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this Contract, when applicable.
- 16. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the Respondent(s) to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
- 17. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding a contract. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled, and the Contractor barred from bidding in future solicitations.
- 18. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
- 19. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Respondent Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids not received prior to the expressed date and time listed in this bid will be rejected or returned unopened to the Respondent(s). Bids submitted to any other person or department other than the Brazos County Purchasing Department will not be accepted.
- 20. It is the Respondent's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB 1295, Government Code 2252.908, if awarded a contract. Respondent(s) agrees to provide

Brazos County the "Certificate of Interested Parties", Form 1295 as required, for renewals, amendments or extensions to the Contract.

Visit https://ethics.state.tx.us/whatsnew/elf info form1295.htm for more information.

- 21. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda. Any interpretation, corrections or changes to these specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Brazos County Purchasing Agent, authorized to do so by the Commissioner's Court. Addenda will be made available using the same distribution method used to post or make available the original solicitation. Bidders shall acknowledge receipt of all addenda or their proposal may be considered non-responsive.
- 22. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Brazos Valley e-Marketplace (https://brazosbid.ionwave.net) after bid award by Commissioner's Court.
- 23. Brazos County reserves the right to extend this Contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this Contract, if agreed upon by both parties.
- 24. The Contractor agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
- 25. Three (3) references are to be provided by Respondent. Failure to submit references may result in disqualification of bid. Brazos County department references will not be accepted.
- 26. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
- 27. Any subcontracting must be approved prior to commencement of the Contract by Brazos County.
- 28. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
- 29. Any brand name, or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents and accompanied by fully descriptive product literature. All substitutions will contain the

same active ingredients in the same percentages or quantity of the items listed in the bid. If notation of substitution in not made, it is assumed the Respondent(s) is bidding the item specified.

- 30. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
- 31. In the event the Contractor is unable to furnish any item within a reasonable time after order is placed due to strikes, war or any reason beyond the Contractor's control, the County reserves the right to purchase these items from any source, without causing this Contract to be canceled.
- 32. Brazos County will only be required to pay for materials actually received and/or services actually provided. Brazos County shall not be required to pay for materials or services described in the contract that are not used or provided by the Contractor in completion of the Contract. This term supersedes any contradicting terms throughout the Contract and/or any attachments.
- 33. The Contractor should submit itemized invoices with clearly marked remittance copies to the following address:

Brazos County ATTN: Auditors P.O. Box 914 Bryan, TX 77806

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the Contractor only, and shall not include subcontractors, assignees, or any other party.

- 34. As a governmental subdivision, Brazos County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request from County.
- 35. Upon award of Contract for any commodity or materials purchased by Brazos County, the Contractor agrees to protect the County from any claim involving patent right infringement, copyright infringement, sales franchise disputes.

- 36. Unless otherwise specified, all items ordered from the Contractor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
- 37. This bid shall be governed by the laws of the State of Texas and Potential Respondent(s) and the subsequent Contractor(s) are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Brazos County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
- 38. Venue for any dispute, shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.
- 39. Respondent(s) understands that Brazos County is a governmental entity subject to Texas State and Federal public information statutes. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and/or subsequent contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.
- 40. Notwithstanding any provisions contained herein, the obligations of Brazos County are expressly contingent upon the availability of funding for the obligations contained herein for the term of the contract and any extensions and renewals thereto.
- 41. The Contractor's work and materials shall comply with all state and federal laws, municipal ordinances, regulations, and directions of inspectors appointed by proper authorities having jurisdiction.
- 42. The Contractor shall perform and require all subcontractors to perform the work in accordance with applicable laws, codes, ordinances, and regulations of the State of Texas and the United States and in compliance with OSHA and other laws as they apply to its employees. In the event any of the conditions of the specifications violate the code for any industry, then such code conditions shall prevail.
- 43. The Contractor shall follow all applicable state and federal laws, municipal ordinances, and guidelines concerning soil erosion and sediment control throughout the Project and warranty term.

C. SPECIAL PROVISIONS

- 1. All deliveries are to be made F.O.B. Brazos County Road and Bridge Department, during regular working days, and between the hours of 7:00 A.M. and 5:00 P.M., Monday through Friday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours.
- 2. Contractor will be required to notify the Brazos County Road & Bridge in the event of unforeseen delay arising in the delivery of a specified shipment. In the event a shipment will not arrive at the job site within two (2) hours of designated time Brazos County shall have the right to refuse acceptance of the order.
- 3. Contractor will be required to deliver to Brazos County Road and Bridge Department or job site in Brazos County when and where requested and remain on the job with truck and operator as long as required to completely place load.
- 4. Brazos County reserves the right to test any materials delivered at the requested site for compliance with specifications. The Bidder will remove immediately from the job site or right of way any materials that are deemed unsatisfactory, at no cost to the County.
- 5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
- 6. Any Contractor vehicles traveling on County roads will not exceed its legal gross weight.
- 7. If samples or sample testing is required, Brazos County will perform test through a third party. Contractor will be required to allow the third-party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.

D. INSURANCE REQUIREMENTS

- The Contractor shall instruct his insurance agent or carrier to furnish to the County a
 Certificate of Insurance attesting to the issuance of the following parts of this section.
 Please note that such Certificates of Insurance and any required bonds must be issued and
 then approved by Brazos County Risk Management. The Certificate of Insurance must be
 approved by Risk Management before any deliveries can be made.
- 2. The Contractor shall furnish and keep in full force the following insurance during the term of this Contract:
- 3. Statutory Workmen's Compensation and \$1,000,000 Employer's Liability Insurance with waiver of subrogation.

- 4. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 aggregate, \$500,000 each occurrence with Brazos County named as an additional insured and waiver of subrogation.
 - a. Commercial Automotive Liability with \$500,000 CSL for Bodily Injury and Property Damage Liability with Brazos County named as additional insured.
 - b. Cargo Insurance to sufficiently cover materials transported.
- 5. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Contractor receives notification of award.
- 6. The Contractor agrees to release and hold harmless Brazos County from any and all claims and liability due to the acts of the Contractor's employees and the operation of his equipment. The Contractor also agrees to hold harmless Brazos County from any and all expenses, including attorney fees, incurred by Brazos County in litigation or otherwise resisting such claims or liabilities as a result of the Contractor's employees' activities. Further, the Contractor agrees to protect, indemnify and hold harmless Brazos County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Contractor against Brazos County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the Contractor or Brazos County.

E. REFERENCES

Respondent(s) shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Respondent(s) are not allowed to use Brazos County as a reference.

Company/Entity: Brazos Paving Inc Contact: Billy Prewitt Phone: 979-412-5138 Email: b. prewitt @ bpitx. com
Company/Entity: Kelly Burt Dozer Contact: Velly Burt Phone: 979. 229. 5194 Email: burt dozer @ gmail. com
Company/Entity: Larry Young Paving Contact: Wark Schinzler Phone: Off (979) 823-4888; LM) 832-244-4488 Email: M. Schinzler @ larryyoung paving. Com

F. SPECIFICATIONS

- 1. Unless otherwise specified, when order is placed all items in this bid shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition, except line item #1, 3, & 4 2004 Edition shall apply for these line items. Each type and grade may be subject to "Quality" testing and acceptance by Brazos County.
- 2. Contractor will be required and responsible for maintaining proper permits to operate on Brazos County roads and/or property.
- 3. Any variation from these specifications must be indicated on the Bid or on a separate attachment to the Bid and labeled as such.
- 4. Contractor must be able to haul a minimum of 1,000 tons per day for orders placed for 80,000 LBS truck or 400 tons per day for orders placed for 58,420 LBS truck between the hours of 7AM-5PM.
- 5. Contractor must be available to deliver on a weekend if needed at no additional charge.
- 6. This applies to rail delivery only. Due to rapidly fluctuating costs associated with rail delivery of Aggregate Products, this bid can be reviewed quarterly. At the request of the awarded Contractor(s), after the first 60 calendar days of each quarter, the Primary and Secondary Contractor(s), if applicable, along with Brazos County, will evaluate the awarded bid price. Contractor will be responsible for initiating any change in price and providing proof of the increase in cost. If the pricing is still agreeable to the Contractor(s) and/or Brazos County, the bid will continue to be in place for the following quarter. If the pricing is not acceptable by either the Contractor(s) or Brazos County, the contract will be cancelled, and the items will be listed for bid again. At any given time, a price may be set for the duration of this bid upon agreement between the Primary and Secondary Contractors and Brazos County.
- 7. All pricing given that does not have rail delivery will remain firm for the term of this contract.
- 8. If a fuel surcharge is requested in your pricing, the fuel surcharge chart must be included in your sealed bid.

9. SPECIFICATIONS FOR CEMENT STABILIZED SAND

- a. CEMENT Type I Portland Cement conforming to ASTM C150.
- b. SAND Clean durable sand meeting grading requirements for fine aggregates of ASTM C33, and the following requirements:
 - Classified as SW, SP, or SM by the United Soil Classification System of ASTM D2487.
 - ii. Deleterious materials:
 - 1. Clay lumps, ASTM C142; less than 0.5 percent.

- 2. Lightweight pieces, ASTM C123; less than 5.0 percent.
- 3. Organic impurities, ASTM C40; color no darker than standard color.
- 4. Plasticity index of 4 or less when tested in accordance with ASTM D4318.
- c. WATER Potable water, free of oils, acids, alkalis, organic matter, or other deleterious substances, meeting requirements of ASTM C94.

d. TESTING REQUIREMENTS

- i. Mixing plant inspections may be performed periodically. Material samples shall be collected and tested for change in material characteristics.
- Random samples of delivered product may be taken in the field at point of delivery for each day of placement in the work area. Specimens will be prepared in accordance with ASTM D1632 and tested for compressive strength in accordance with ASTM D1633.
- iii. The cement content may be tested at the discretion of the County.
- iv. DESIGN REQUIREMENTS: Design sand-cement mixture to produce a minimum unconfined compressive strength of 50 pounds per square inch in 48 hours and 100 pounds per square inch in 7 days when compacted to 95% in accordance to ASTM D558 and when cured in accordance with ASTM D1632, and tested in accordance with ASTM D1633. Mix for general use shall contain a minimum of 1-½ sacks of cement per cubic yard. Compact mix with moisture content within plus or minus 2% of optimum moisture. The maximum compressive strength in 7 days shall be 400 psi. Brazos County will not pay for any materials that do not meet the minimum compressive strength requirements or any materials that exceed the maximum compressive strength requirements.

e. MIXING:

- i. Thoroughly mix sand, cement, and water in proportions specified by the Design Requirements using a pugmill-type mixer. The plant shall be equipped with automatic weight controls to ensure correct mix proportions.
- ii. Stamp batch ticket at plant with time of loading directly after mixing. Material not placed and compacted within 4 hours after mixing shall be rejected.
- iii. SPECIFICATIONS FOR 1 ½" BACKFILL AGGREGATE (LIMESTONE)
 - 1. Provide a material of specified size, 1 ½ inch crushed and washed limestone.

iv. SPECIFICATIONS FOR PROTECTION RIPRAP

1. TxDOT Item 432, 2.3.4 Ref: Table 1 & 2 Material may consist of limestone or broken concrete. Cut all exposed reinforcement flush with all surfaces.

G. QUOTATIONS

The following quantities are estimates of our anticipated purchases and will be used for tabulation purposes only. The specified estimates are not guaranteed minimums. Fill in the blanks with unit prices that are firm for the entire period of this contract. All unit prices are to include all delivery charges to Brazos County jobsites, including freight and pumping charges.

The designation of "80,000# Yard" will be delivered to the Road and Bridge yard on Highway 21 in Bryan. The designation of "80,000 # AWIC" will include charges to deliver the material anywhere in the County.

The designation of "58,420 # AWIC" are loads to be delivered in small dump trucks, <u>not tractor-trailers</u>; and will include charges to deliver the material anywhere in the County. Some sites do not have adequate space to turn around or do not allow for safe backing of a trailer to the dump site.

LOADED AND HAULED - F.O.B. BRAZOS COUNTY (PRICE PER TON)

Base			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
		Flex Base - Item 247, Type A, Grade 1		~ N	8	
1	30,000	Product Name: When order is placed for line item #1 in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2004 Edition.	Short No.	t popular	SUE .	
		Product Number				
		Flex Base - Item 247, Type A, Grade 1-2		NB	MAT 12.00 FOT 17.00 29.00	23,00
2	30,000	Product Name: When order is placed for line item #2 in this bid, it shall meet or exceed TX Dot Spec Book, 2014 edition	Item		+FSC 7	+ FSC * Grade 1-Z
		Product Number				
		Cem Treated Base (Plant Mix) - Item 276, Class M, Type A, Grade 1-2			NB	

* FSC applies to Freight Only when Diesel prices are above \$3.50 per gallon. FSC chart attached.

3	5,000	Product Name: *When order is placed for line item #2 in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.	
		Product Number	

Cold Mix / Asphalt Patch Materials When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2004 Edition. Reference TxDOT 330 Table 3.		Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21	
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
4	5,000	TxDOT 330 Type I, Grade AA, Course Base				NB
4	3,000	Product Name				
		Product Number				
		TxDOT 330 Type II, Grade CS,				5
5	4,000	Medium Surface				NB
3	4,000	Product Name				
		Product Number				
		TxDOT DMS-9210 Limestone				
6	1,000	Rock Asphalt		NB		
U	1,000	Product Name				
		Product Number				

When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
7	2,000	Aggregate Tx DOT Item 302, Type D, Grade 3 SAC-B (Limestone)				NB
		Product Name Product Number				
8	2,000	Aggregate TxDOT Item 302, Type D Grade 4 SAC-B (Limestone)				$\eta_{\mathcal{B}}$
		Product Name Product Number				
9	1,000	Aggregate TxDOT Item 302, Type L, Grade 4				NB
		Product Name Product Number				

Various Materials When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	Loaded/ Hauled to County Yard on SH 21
Item	tem Tonnage Description			Per Ton	Per Ton	Per Ton
10	3,000	1 1/2" Limestone Backfill Aggregate - See Specifications on Page 9-10 of bid		NB	Not 38,70 FAT. 11.75 49.95 + FSC	uat 38.70 M. <u>4.75</u> 44.75 + PSC
		Product Name	14	z" lime	stone T	Zock
		Product Number				
11	1,000	Limestone Screenings TxDOT Item 334 Reference Table 2 for graduation				Mad 6,00 FA 18.40 24.40 +FSC
		Product Name	Lim	estone	Screeni	ngs
		Product Number				
12	2,000	Oversize Aggregate - 3 x 6 TxDOT Item 459 Gabions Limestone 3 x 6 Product Name	2	NB	75.00 175C	Hat. 17.75 Frr. 11.75 29.00 + FSC
		Product Number		15 U	imestone	•
13	500	Washed Concrete Sand TxDOT Item 421 Reference Table 6 Product Name			A	ИАТ 10.35 Fer. 9.50 19.85
		Product Number	M	ashed	Concrete	Sand
14	10,000	Cement Stabilized Sand – See Specifications on Page 9-10 of bid			NB	
		Product Number				

It FSC applies to Freight Only when Diesel prices are above \$13.50 per gallon. FSC chart attached.

Rip Rap When order is placed for these line items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
15	2,000	Riprap - TxDOT Item 432, Type R Product Name Product Number		NB 18 X Z	14.40 148.40 148.40	143,00 Per 1275 43,00 Pap
16	2,000	Riprap - TxDOT Item 432, 2.3.4 12" Protection Rip Rap See Specifications on Page 10 of bid Product Name		~	NB	
17	Specific lovendors peach line more than	Conners Items 2, Items 2, Conners ISB CR Vosse, T Tem 10 Texas Is41 CR Caldwell, Them 11 Conners Su2 LCI Giroesbect Them 13 Arcosa	Chushed 2A8 K 766 K 766 Noted 105 TX 7 Chushed 2 374 K, TX. Uating	061 7836 Stone 7661 85 - Litt	- Groes	sbeck

* FSC applies to Freight Only when Diesel prices are above \$3.50 per gallen FSC Chart attached.

18	Delivery time after receipt of purchase order	Within 48 hrs of notice
19	Contact person & phone number at each plant for each item if different.	Conners Chushed Stone - Hailey Suddwith 254-339-0388 Tk. Waterials Bruce Giles 512-289-8982 Arcosa Materials Rocky Mortimer 254-209-4061
20	Directions to plant	Conners - (1) Hoy 10 to Reagan; (B) CR 251; (B) CR 252; (D) CR 253; (R) FM 413 - 1.2 nicles to entrance on (D) TX Uatrials - (W) thoy 21 thru Caldwell; (D) CR 105 - 1.1 nices to entrance on (D). Arcosa - (A) thoy 10 to Hearne; (D) FM 435 to Uaysfield: (D) CR 253 - Follow to Plant entrance on (R).

21	Number of Trucks and size owned by Respondent	Owned - 8 Lase - 35 Broker - 75 - 100

H. CERTIFICATION OF BID

1

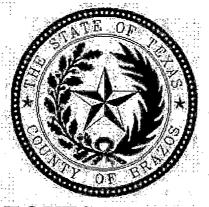
By signing the certification below, the Respondent verifies that all plans and specifications have been reviewed and are considered in the pricing attached. Prior to award, the Respondent also completes the Verification of No Delinquent Taxes or Fees form (V.T.C.A. LOCAL GOVERNMENT CODE §262.0276), Legislative Certification Form, and the Disclosure of Interested Parties (1295). These are available on the Brazos County Purchasing website. The undersigned affirms that they are duly authorized execute this contract, that this quote has not been prepared in collusion with any other vendor, and that the contents of this quote have not been communicated to any other vendor prior to the official opening of this quote.

Signed By:
Typed Name: Lim Lenz Title: Central TV Sales Har
Company Name: Statewide Unterials Transport, UD
Phone: 979 - 224 - 8707
Mailing Address: P.O. Box 1080
Manor, Tx. 78653
Email Address: <u>Vim @ Statewide materials.com</u>
Vendor Tax Identification Number: 41 - 213 6862

END OF BID REQUEST NO. 25-073 VARIOUS AGGREGATES, COLD MIX, AND OTHER ROAD MATERIALS

By signing below, Brazos County agrees that this bid, 25-073 will be awarded as dictated on the associated bid tabulation sheet, to the Respondent whose name appears above and both parties agree to terms and conditions contained herein.

Ву:	24
Brazos County Commission	ner's Court County Judge
Date: Januar	x 14, 2025
Attest:	en Machinen By Antifoler Bourns, Chief Reporty
Brazos County Clerk:	KAREN MC QUEEN
The following items should these items will disqualif	be completed and included in your bid submission. Failure to includ
☐ References (Section	
☐ Quotations (Section☐ All Addendums (if	
☐ Certification of Bid	I (Section H)



REQUEST FOR BID

BID NO. 25-073

Various Aggregates, Cold Mix, and Other Road Materials

SEALED BIDS TO BE SUBMITTED BEFORE: Tuesday, November 26, 2024, 2:00pm CST

TO THE: BRAZOS COUNTY PURCHASING DEPARTMENT

200 S. Texas Ave. Suite 352 Bryan, TX 77803 Phone: (979) 361-4290 Fax: (979) 361-4293

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the bid. Any such contact will be grounds for rejection of the Respondent's bid.

In compliance with this solicitation, the undersigned Respondent(s) having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following bid for furnishing the material and/or services listed on the attached Bid Form and agrees to deliver said items at the locations and for the prices set forth on the Bid Form.

By (Print):	lia Farrar	rulian Materials, LLC Title: Analyst	
	# 1411 ₃ 1 ₁	Place Ste 500 San Anto	NIO TX 78216
Mailing Address:	PD BOX 791550	San Antonio TX 78279	

Bids will be received at the Brazos County Administration Building, Purchasing Department, 200 South Texas Ave Suite 352, Bryan, Texas prior to 2:00 p.m., Tuesday, November 26, 2024, at which time bids will be publicly opened and read aloud.

A. SCOPE OF BID

Bids are solicited for the purchase and delivery of various aggregates, cold mix, and other road materials needed for the county set forth in this bid request for a one (1) year period beginning February 1, 2025 through January 31, 2026 in accordance with the following Conditions of Bidding.

B. CONDITIONS OF BIDDING

- 1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Brazos County Purchasing Office, unless otherwise specified elsewhere in this bid request. All Respondent(s) are required to be informed of these terms and conditions and will be held responsible for having done so:
- 2. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
 - a. **BRAZOS COUNTY** Same as County.
 - b. **COMMISSIONERS COURT** The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all County business as conferred by the State Constitution and Laws.
 - c. **CONTRACT** An agreement between the County and a Contractor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
 - d. **CONTRACTOR** The successful Respondent(s) of this bid request.
 - e. **COUNTY** The government of Brazos County, Texas and its authorized representative.
 - f. **SUB-CONTRACTOR** Any contractor hired by the Contractor or supplier to furnish materials and services specified in the bid request.
 - g. **RESPONDENT** Any supplier or vendor responding to the bid request.
- 3. Upon acceptance and approval by the Commissioners Court, this bid effects a working contract between Brazos County and the Contractor for the period designated.
- 4. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the Respondent(s) must have the bid actually delivered to and received by the Purchasing Department.
- 5. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.

- 6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any Respondent(s). Only written specifications and written price quotations will be considered. Respondent(s) with questions regarding the bid should submit them in writing via the Brazos Valley e-Marketplace at https://brazosbid.ionwave.net.
- 7. Brazos County reserves the right to reject any bid that does not fully respond to each specified item.
- 8. Respondent(s) must include Tax Identification Number for the bid to be valid.
- 9. Should there be a change in ownership or management; the Contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the Contract with its present provisions and prices. This Contract is nontransferable and may not be reassigned by either party.
- 10. The County may cancel this Contract at any time for any reason, provided a thirty-day written notice is given.
- 11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit Price
 - b. Extended price
 - c. Special needs and requirements of Brazos County
 - d. Results of testing samples (if required by Brazos County)
 - e. Delivery
 - f. References
 - g. Brazos County's experience with products bid
 - h. Respondent's past performance record with Brazos County
- 12. Although the cost of products to be provided is an essential part of the bid, Brazos County is not obligated to award a contract on the sole basis of cost but will award to Respondent considered to be the best value to Brazos County.
- 13. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the Contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
- 14. Title and risk of loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.

- 15. This Contract shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this Contract, when applicable.
- 16. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the Respondent(s) to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
- 17. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding a contract. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled, and the Contractor barred from bidding in future solicitations.
- 18. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
- 19. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Respondent Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids not received prior to the expressed date and time listed in this bid will be rejected or returned unopened to the Respondent(s). Bids submitted to any other person or department other than the Brazos County Purchasing Department will not be accepted.
- 20. It is the Respondent's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB 1295, Government Code 2252.908, if awarded a contract. Respondent(s) agrees to provide

Brazos County the "Certificate of Interested Parties", Form 1295 as required, for renewals, amendments or extensions to the Contract.

Visit https://ethics.state.tx.us/whatsnew/elf_info_form1295.htm for more information.

- 21. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda. Any interpretation, corrections or changes to these specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Brazos County Purchasing Agent, authorized to do so by the Commissioner's Court. Addenda will be made available using the same distribution method used to post or make available the original solicitation. Bidders shall acknowledge receipt of all addenda or their proposal may be considered non-responsive.
- 22. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Brazos Valley e-Marketplace (https://brazosbid.ionwave.net) after bid award by Commissioner's Court.
- 23. Brazos County reserves the right to extend this Contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this Contract, if agreed upon by both parties.
- 24. The Contractor agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
- 25. Three (3) references are to be provided by Respondent. Failure to submit references may result in disqualification of bid. Brazos County department references will not be accepted.
- 26. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
- 27. Any subcontracting must be approved prior to commencement of the Contract by Brazos County.
- 28. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
- 29. Any brand name, or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents and accompanied by fully descriptive product literature. All substitutions will contain the

same active ingredients in the same percentages or quantity of the items listed in the bid. If notation of substitution in not made, it is assumed the Respondent(s) is bidding the item specified.

- 30. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
- 31. In the event the Contractor is unable to furnish any item within a reasonable time after order is placed due to strikes, war or any reason beyond the Contractor's control, the County reserves the right to purchase these items from any source, without causing this Contract to be canceled.
- 32. Brazos County will only be required to pay for materials actually received and/or services actually provided. Brazos County shall not be required to pay for materials or services described in the contract that are not used or provided by the Contractor in completion of the Contract. This term supersedes any contradicting terms throughout the Contract and/or any attachments.
- 33. The Contractor should submit itemized invoices with clearly marked remittance copies to the following address:

Brazos County ATTN: Auditors P.O. Box 914 Bryan, TX 77806

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the Contractor only, and shall not include subcontractors, assignees, or any other party.

- 34. As a governmental subdivision, Brazos County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request from County.
- 35. Upon award of Contract for any commodity or materials purchased by Brazos County, the Contractor agrees to protect the County from any claim involving patent right infringement, copyright infringement, sales franchise disputes.

- 36. Unless otherwise specified, all items ordered from the Contractor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
- 37. This bid shall be governed by the laws of the State of Texas and Potential Respondent(s) and the subsequent Contractor(s) are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Brazos County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
- 38. Venue for any dispute, shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.
- 39. Respondent(s) understands that Brazos County is a governmental entity subject to Texas State and Federal public information statutes. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and/or subsequent contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.
- 40. Notwithstanding any provisions contained herein, the obligations of Brazos County are expressly contingent upon the availability of funding for the obligations contained herein for the term of the contract and any extensions and renewals thereto.
- 41. The Contractor's work and materials shall comply with all state and federal laws, municipal ordinances, regulations, and directions of inspectors appointed by proper authorities having jurisdiction.
- 42. The Contractor shall perform and require all subcontractors to perform the work in accordance with applicable laws, codes, ordinances, and regulations of the State of Texas and the United States and in compliance with OSHA and other laws as they apply to its employees. In the event any of the conditions of the specifications violate the code for any industry, then such code conditions shall prevail.
- 43. The Contractor shall follow all applicable state and federal laws, municipal ordinances, and guidelines concerning soil erosion and sediment control throughout the Project and warranty term.

C. SPECIAL PROVISIONS

- 1. All deliveries are to be made F.O.B. Brazos County Road and Bridge Department, during regular working days, and between the hours of 7:00 A.M. and 5:00 P.M., Monday through Friday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours.
- 2. Contractor will be required to notify the Brazos County Road & Bridge in the event of unforeseen delay arising in the delivery of a specified shipment. In the event a shipment will not arrive at the job site within two (2) hours of designated time Brazos County shall have the right to refuse acceptance of the order.
- 3. Contractor will be required to deliver to Brazos County Road and Bridge Department or job site in Brazos County when and where requested and remain on the job with truck and operator as long as required to completely place load.
- 4. Brazos County reserves the right to test any materials delivered at the requested site for compliance with specifications. The Bidder will remove immediately from the job site or right of way any materials that are deemed unsatisfactory, at no cost to the County.
- 5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
- 6. Any Contractor vehicles traveling on County roads will not exceed its legal gross weight.
- 7. If samples or sample testing is required, Brazos County will perform test through a third party. Contractor will be required to allow the third-party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.

D. INSURANCE REQUIREMENTS

- 1. The Contractor shall instruct his insurance agent or carrier to furnish to the County a Certificate of Insurance attesting to the issuance of the following parts of this section. Please note that such Certificates of Insurance and any required bonds must be issued and then approved by Brazos County Risk Management. The Certificate of Insurance must be approved by Risk Management before any deliveries can be made.
- 2. The Contractor shall furnish and keep in full force the following insurance during the term of this Contract:
- 3. Statutory Workmen's Compensation and \$1,000,000 Employer's Liability Insurance with waiver of subrogation.

- 4. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 aggregate, \$500,000 each occurrence with Brazos County named as an additional insured and waiver of subrogation.
 - a. Commercial Automotive Liability with \$500,000 CSL for Bodily Injury and Property Damage Liability with Brazos County named as additional insured.
 - b. Cargo Insurance to sufficiently cover materials transported.
- 5. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Contractor receives notification of award.
- 6. The Contractor agrees to release and hold harmless Brazos County from any and all claims and liability due to the acts of the Contractor's employees and the operation of his equipment. The Contractor also agrees to hold harmless Brazos County from any and all expenses, including attorney fees, incurred by Brazos County in litigation or otherwise resisting such claims or liabilities as a result of the Contractor's employees' activities. Further, the Contractor agrees to protect, indemnify and hold harmless Brazos County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Contractor against Brazos County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the Contractor or Brazos County.

E. REFERENCES

Respondent(s) shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Respondent(s) are not allowed to use Brazos County as a reference.

Company/Entity: Liberty County
Contact: Harold Sealy
Phone: (936) 336 - 9607
Email:
•
Company/Entity: Drange County
Contact: Convie Cassidy
Phone: (404)882 - 7982
Email:
Company/Entity: Williamson County
Contact: Kerstin Hancock
Phone: (512) 943 - 1546
Email:

F. SPECIFICATIONS

- 1. Unless otherwise specified, when order is placed all items in this bid shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition, except line item #1, 3, & 4 2004 Edition shall apply for these line items. Each type and grade may be subject to "Quality" testing and acceptance by Brazos County.
- 2. Contractor will be required and responsible for maintaining proper permits to operate on Brazos County roads and/or property.
- 3. Any variation from these specifications must be indicated on the Bid or on a separate attachment to the Bid and labeled as such.
- 4. Contractor must be able to haul a minimum of 1,000 tons per day for orders placed for 80,000 LBS truck or 400 tons per day for orders placed for 58,420 LBS truck between the hours of 7AM-5PM.
- 5. Contractor must be available to deliver on a weekend if needed at no additional charge.
- 6. This applies to rail delivery only. Due to rapidly fluctuating costs associated with rail delivery of Aggregate Products, this bid can be reviewed quarterly. At the request of the awarded Contractor(s), after the first 60 calendar days of each quarter, the Primary and Secondary Contractor(s), if applicable, along with Brazos County, will evaluate the awarded bid price. Contractor will be responsible for initiating any change in price and providing proof of the increase in cost. If the pricing is still agreeable to the Contractor(s) and/or Brazos County, the bid will continue to be in place for the following quarter. If the pricing is not acceptable by either the Contractor(s) or Brazos County, the contract will be cancelled, and the items will be listed for bid again. At any given time, a price may be set for the duration of this bid upon agreement between the Primary and Secondary Contractors and Brazos County.
- 7. All pricing given that does not have rail delivery will remain firm for the term of this contract.
- 8. If a fuel surcharge is requested in your pricing, the fuel surcharge chart must be included in your sealed bid.

9. SPECIFICATIONS FOR CEMENT STABILIZED SAND

- a. CEMENT Type I Portland Cement conforming to ASTM C150.
- b. SAND Clean durable sand meeting grading requirements for fine aggregates of ASTM C33, and the following requirements:
 - i. Classified as SW, SP, or SM by the United Soil Classification System of ASTM D2487.
 - ii. Deleterious materials:
 - 1. Clay lumps, ASTM C142; less than 0.5 percent.

- 2. Lightweight pieces, ASTM C123; less than 5.0 percent.
- 3. Organic impurities, ASTM C40; color no darker than standard color.
- 4. Plasticity index of 4 or less when tested in accordance with ASTM D4318.
- c. WATER Potable water, free of oils, acids, alkalis, organic matter, or other deleterious substances, meeting requirements of ASTM C94.

d. TESTING REQUIREMENTS

- i. Mixing plant inspections may be performed periodically. Material samples shall be collected and tested for change in material characteristics.
- ii. Random samples of delivered product may be taken in the field at point of delivery for each day of placement in the work area. Specimens will be prepared in accordance with ASTM D1632 and tested for compressive strength in accordance with ASTM D1633.
- iii. The cement content may be tested at the discretion of the County.
- iv. DESIGN REQUIREMENTS: Design sand-cement mixture to produce a minimum unconfined compressive strength of 50 pounds per square inch in 48 hours and 100 pounds per square inch in 7 days when compacted to 95% in accordance to ASTM D558 and when cured in accordance with ASTM D1632, and tested in accordance with ASTM D1633. Mix for general use shall contain a minimum of 1-½ sacks of cement per cubic yard. Compact mix with moisture content within plus or minus 2% of optimum moisture. The maximum compressive strength in 7 days shall be 400 psi. Brazos County will not pay for any materials that do not meet the minimum compressive strength requirements or any materials that exceed the maximum compressive strength requirements.

e. MIXING:

- i. Thoroughly mix sand, cement, and water in proportions specified by the Design Requirements using a pugmill-type mixer. The plant shall be equipped with automatic weight controls to ensure correct mix proportions.
- ii. Stamp batch ticket at plant with time of loading directly after mixing. Material not placed and compacted within 4 hours after mixing shall be rejected.
- iii. SPECIFICATIONS FOR 1 ½" BACKFILL AGGREGATE (LIMESTONE)
 - 1. Provide a material of specified size, 1 ½ inch crushed and washed limestone.

iv. SPECIFICATIONS FOR PROTECTION RIPRAP

1. TxDOT Item 432, 2.3.4 Ref: Table 1 & 2 Material may consist of limestone or broken concrete. Cut all exposed reinforcement flush with all surfaces.

G. QUOTATIONS

The following quantities are estimates of our anticipated purchases and will be used for tabulation purposes only. The specified estimates are not guaranteed minimums. Fill in the blanks with unit prices that are firm for the entire period of this contract. All unit prices are to include all delivery charges to Brazos County jobsites, including freight and pumping charges.

The designation of "80,000# Yard" will be delivered to the Road and Bridge yard on Highway 21 in Bryan. The designation of "80,000 # AWIC" will include charges to deliver the material anywhere in the County.

The designation of "58,420 # AWIC" are loads to be delivered in small dump trucks, <u>not tractor-trailers</u>; and will include charges to deliver the material anywhere in the County. Some sites do not have adequate space to turn around or do not allow for safe backing of a trailer to the dump site.

LOADED AND HAULED - F.O.B. BRAZOS COUNTY (PRICE PER TON)

Base			Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
		Flex Base - Item 247, Type A, Grade 1		\$62	\$58.50	\$58-25
1	30,000	Product Name: When order is placed for line item #1 in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2004 Edition.	as imple 11 Gr (2 Dases and of			ب
		Product Number	151041	185		-
		Flex Base - Item 247, Type A, Grade 1-2	\$43	\$62	\$59.50	\$58.25
2	30,000	Product Name: When order is placed for line item #2 in this bid, it shall meet or exceed TX Dot Spec Book, 2014 edition	Type	AGr 1	-2 Base	2
		Product Number	151641	85		
		Cem Treated Base (Plant Mix) - Item 276, Class M, Type A, Grade 1-2				

3	5,000	Product Name: *When order is placed for line item #2 in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets and Bridges, 2014 Edition.	NO BID
		Product Number	

When or or exce	rder is placed j ed Texas Stat ortation Stand ys, Streets and	for these line items in this bid, it shall meet the Department of Highways and Public lard Specifications for Construction of Bridges, 2004 Edition. Reference TxDOT	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
	5.000	TxDOT 330 Type I, Grade AA, Course Base				\$134.33
4	5,000	Product Name	LRA B	lackbase	TY AA+	<u> </u>
		Product Number	02.78			•
	4.000	TxDOT 330 Type II, Grade CS, Medium Surface				\$134.33
5	4,000	Product Name	Trapmi	x Ty Cst		
		Product Number	32789	•		
		TxDOT DMS-9210 Limestone Rock Asphalt				\$135.33
6	1,000	Product Name	LRATY	11 Grcc	Plus	
		Product Number	4279	<u> </u>	 	

When or or exce Transpo	ed Texas Sta ortation Stand	tes for these line items in this bid, it shall meet te Department of Highways and Public lard Specifications for Construction of Bridges, 2014 Edition.	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
7	2,000	Aggregate Tx DOT Item 302, Type D, Grade 3 SAC-B (Limestone)				
		Product Name Product Number	M	BID		
8	2,000	Aggregate TxDOT Item 302, Type D Grade 4 SAC-B (Limestone)				
		Product Name Product Number	M	BID		
9	1,000	Aggregate TxDOT Item 302, Type L, Grade 4				
	1,000	Product Name Product Number	N	b BND		

When ord or excee Transpor	d Texas State tation Standa	r these line items in this bid, it shall meet Department of Highways and Public rd Specifications for Construction of Bridges, 2014 Edition.	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	Loaded/ Hauled to County Yard on SH
Item	Tonnage	Description	Per Ton	Per Ton	Per Ton	Per Ton
10	3,000	1 1/2" Limestone Backfill Aggregate - See Specifications on Page 9-10 of bid				
		Product Name	M	BID		ı
		Product Number	7 - 0	, , , , , , , , , , , , , , , , , , , ,		
1Î	1,000	Limestone Screenings TxDOT Item 334 Reference Table 2 for graduation Product Name Product Number	M	BID		-
12	2,000	Oversize Aggregate - 3 x 6 TxDOT Item 459 Gabions Limestone 3 x 6 Product Name Product Number	3×5	\$73 'Stone 74012		\$69.25
13	500	Washed Concrete Sand TxDOT Item 421 Reference Table 6 Product Name Product Number		BID		
14	10,000	Cement Stabilized Sand – See Specifications on Page 9-10 of bid Product Name	Ń	OBIP		
		Product Number	<u>. </u>			

or excee Transpor	- der is placed fo d Texas State	Department rd Specificat	ems in this bid, it shall meet of Highways and Public tions for Construction of Edition.	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	Loaded/ Hauled to County Yard on SH 21
Item	Tonnage	Descript	ion	Per Ton	Per Ton	Per Ton	Per Ton
15	2,000	Riprap - R Product N		``	NO BU	v D	
16	2,000	2.3.4 12" Prot			ro BUD		•
17	Specific lovendors peach line more than	olant for item if	Hem #1,	#5,#(#2,	6-UVa 412-H	ide .TX luntsvil	le,tx

18	Delivery time after receipt of purchase order	5 Days
10		
19	Contact person & phone number at each plant for each item if different.	Uvaide - (830) 278-6205 Huntsnin - 396-420 - 4886
	-	
20	Directions to plant	Uvalde: FM 1022/Hwy 90 W Daroney, TX 78801 Huntsnine: 1118 US Hung 190, Huntsnine, TX 77340

21	Number of Trucks and size owned by	$1 \times 1 \times$
	Respondent	

H. CERTIFICATION OF BID

By signing the certification below, the Respondent verifies that all plans and specifications have been reviewed and are considered in the pricing attached. Prior to award, the Respondent also completes the Verification of No Delinquent Taxes or Fees form (V.T.C.A. LOCAL GOVERNMENT CODE §262.0276), Legislative Certification Form, and the Disclosure of Interested Parties (1295). These are available on the Brazos County Purchasing website. The undersigned affirms that they are duly authorized execute this contract, that this quote has not been prepared in collusion with any other vendor, and that the contents of this quote have not been communicated to any other vendor prior to the official opening of this quote.

END OF BID REQUEST NO. 25-073 VARIOUS AGGREGATES, COLD MIX, AND OTHER ROAD MATERIALS

By signing below, Brazos County agrees that this bid, 25-073 will be awarded as dictated on the associated bid tabulation sheet, to the Respondent whose name appears above and both parties agree to terms and conditions contained herein.

Ву:	
Brazos County Commissione	r's Court: County Judge
Date:ancier	~ 14,2025
Attest: Kan	en McDuler By: Arrlug tour Bown, Chief Depory
Brazos County Clerk:	KAREN MCQLEEN
The following items should be these items will disqualify	completed and included in your bid submission. Failure to include your bid.
☐ References (Section 1	Ξ)
☐ Quotations (Section C	<i>,</i>
☐ All Addendums (if a)☐ Certification of Bid (· ·

Bid # 25-073 Various Aggregates, Cold Mix and Other Road Materials Tabulation

February 1, 2025 through January 31, 2026

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		BPI Mate	erials, LLC			Knife	River**		Re	ock Ridge	Γransport,	LLC	Statev	vide Mate	rials Trans	sport, LTD	Vulcar	Construc	tion Materi	als, LLC
	Α	В	С	D	A	В	C	D	Α	В	С	D	Α	В	С	D	Α	В	С	D
Base	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21		58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21
Item Tonnage Description	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton
1 30,000 Flex Base - Item 247, Type A, Grade 1 Total with FSC on day of the Bid		Mat.\$30.20 +Trk \$11.50 \$41.70 +FSC \$41.70	Mat.\$30.20 +Trk \$9.20 \$39.40 +FSC \$39.40	Mat.\$30.20 +Trk \$6.90 \$37.10 +FSC \$37.10		\$40.00	\$38.00 \$38.00	\$34.00		No Bid	No Bid	No Bid		No Bid	No Bid	No Bid		\$62.00	\$58.50	\$58.25
Product Name			A, Grade 1	\$37.10		\$40.00 Flex Ba	ase A 1-2	\$34.00		No Bid	No Bid	No Bid		No Bid	No Bid	No Bid		\$62.00 Type A G	\$58.50 or 1-2 Base	\$58.25
Product Number			1			3	948												04185	
2 30,000 Flex Base - Item 247, Type A, Grade 1-2	\$25.50	Mat.\$25.50 +Trk \$9.20 \$34.70 +FSC	Mat.\$11.50 +Trk \$20.50 \$32.00 +FSC	Mat.\$11.50 +Trk \$14.00 \$25.50 +FSC	\$12.00	\$40.00	\$38.00	\$34.00	\$8.00	\$40.25	\$40.25	\$26.21	No Bid	No Bid	Mat.\$12.00 +Frt \$17.00 \$29.00	Mat.\$12.00 +Frt \$11.00 \$23.00	\$43.00	\$62.00	\$58.50	\$58.25
Total with FSC on day of the Bid	\$25.50	\$34.70	\$32.00	\$25.50	\$12.00	\$40.00	\$38.00	\$34.00	\$8.00	\$40.25	\$40.25	\$26.21	No Bid	No Bid	\$29.00	\$23.00	\$43.00	\$62.00	\$58.50	\$58.25
Product Name		Type A,	Grade 1-2		*	Flex Ba	ase A 1-2			Wilco Bauer Agg	regates A 1-2 ba	ase			Type A, Grade 1- 14 Edition)	-2		Type A G	Gr 1-2 Base	
Product Number			2			39	9498							(20	14 Edition)			151	04185	
Cem Treated Base (Plant Mix) - Item 276, 3 5,000 Class M, Type A, Grade 1-2	\$47.00	Mat.\$47.00 +Trk \$9.50 \$56.50 +FSC	Mat.\$47.00 +Trk \$10.10 \$57.10 +FSC	Mat.\$47.00 +Trk \$7.40 \$54.40 +FSC	\$53.00	\$68.00	\$64.00	\$58.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Total with FSC on day of the Bid	\$47.00	\$56.50	\$57.10	\$54.40	\$53.00	\$68.00	\$64.00	\$58.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Product Name Product Number		Stabilized Base	Type A, Grade	1-2		Limestone	Pug Base 4%													
Product Number	A	В	C	D		B 39	C	D		В	С	_	-							
Cold Mix / Asphalt Patch Materials "When order is placed for these line Items in this bid, It shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets, and Bridges, 2004 Edition. Reference TxDOT 330 Table 3.	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	B0,000# Loaded/ Hauled to County Yard on SH 21	A Loaded Only	B 58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	D 80,000# Loaded/ Hauled to County Yard on SH 21	A Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	B0,000# Loaded/ Hauled to County Yard on SH 21
Item Tonnage Description	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton
4 5000 7.007.005				No Bid				No Bid				No Bid				No Bid				\$134.33
4 5,000 TxDOT 330 Type I, Grade AA, Course Base Total with FSC on day of the Bid				No Bid				No Bid				No Bid				No Bid				\$134.33
Product Name				140 Did				140 Bid				NO BIG		17 10 1		INO DIU		LRA Black	base Ty AA+	\$134.33
Product Number																	11 3	27	895	
TxDOT 330 Type II, Grade CS, Medium 5 4,000 Surface				No Bid				No Bid				No Bid				No Bid				\$134.33
Total with FSC on day of the Bid				No Bid				No Bid				No Bid				No Bid				\$134.33
Product Name Product Number	-							2. 大田 有流											x TY CS+	
TxDOT 330 Grade CC Limestone Rock					MEN SHEET												777	32	7897	
6 1,000 Asphalt				No Bid				No Bid				No Bid				No Bid				\$135.33
Total with FSC on day of the Bid				No Bid				No Bid				No Bid				No Bid				\$135.33
Product Name Product Number	 																		GR CC Plus 7995	
	A	В	С	D	A	В	С	D	A	В	С	D	Α	В	С	D	Α	В	C	D
Surface Aggregates 'When order is placed for these line Items in this bid, it shall meet or exceed Texas State Department of Highways and Public Transportation Standard Specifications for Construction of Highways, Streets, and Bridges, 2014 Edition.	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21	Loaded Only	58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21		58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on		58,420# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled Anywhere in County	80,000# Loaded/ Hauled to County Yard on SH 21

	Description	Per Ton	Per Ton	Per Ton	D T	THE RESERVE TO SERVE TO		THE PERSON NAMED IN										T			
	e Description Aggregate Tx DOT Item 302, Type D, Grade		rei ion	Per Ion	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton
7 2,000	3 SAC-B (Limestone)				No Bid				\$70.00				No Bid				No Bid				No Bid
To	Total with FSC on day of the Bid				No Bid		Tu D	Crade 2	\$70.00				No Bid		·		No Bid				No Bid
	Product Name Product Number						1y-D	Grade 3 9883													
																	ar mala de la casa de				
8 2,000	Aggregate TxDOT Item 302, Type D Grade 4 SAC-B (Limestone)				No Bid				\$70.00				No Bid				No Bid				No Bid
Tr	otal with FSC on day of the Bid				No Bid				\$70.00				No Bid				No Bid				No Bid
	Product Name Product Number						Ty-D	Grade 4													
	Froduct Number						3.	9001						-							
9 1,000	Aggregate Tx DOT Item 302, Type L, Grade 4				No Bid				No Bid				No Bid				No Bid				No Bid
To	Total with FSC on day of the Bid				No Bid				No Bid				No Bid				No Bid				No Bid
	Product Name Product Number	 								-											
		Α	В	С	D	A	В	C	D	A	В	С	D	A	В	С	D	Α	В	С	D
arious Mat	torials		58,420#	80.000#	Loaded/		58.420#	80,000#	80,000#	<u> </u>	58,420#	80,000#	80,000#		58,420#	80,000#	80,000# Loaded/		58,420#	80.000#	80,000#
When order is place	ed for these line items in this bid, it shall meet or	Loaded	Loaded/	Loaded/	Hauled to County Yard	Loaded	Loaded/	Loaded/	Loaded/	Loaded	Loaded/	Loaded/	Loaded/ Hauled	Loaded	Loaded/	Loaded/	Hauled to		Loaded/	Loaded/	Loaded/
xceed Texas State D tandard Specification	Department of Highways and Public Transportation ions for Construction of Highways, Streets, and	Only	Hauled Anywhere in	Hauled Anywhere in	on SH 21	Only	Hauled Anywhere in	Hauled Anywhere in	Hauled to County Yard	Only	Hauled	Hauled Anywhere in	to County Yard on SH 21	Only	Hauled	Hauled	County Yard on SH 21	Loaded Only	Hauled	Hauled	Hauled to County Yar
ridges, 2014 Edition	n.		County	County			County	County	on SH 21		Anywhere in County	County		,	Anywhere in County	Anywhere in County	5,121	,	Anywhere in County	Anywhere in County	on SH 21
tem Tonnage	e Description	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton	Per Ton
																Mat.\$38.70	Mat.\$38.70		10		
	1 1/2" Limestone Backfill Aggregate - See		No Bid	No Bid	No Bid		No Bid	No Bid	No Bid		\$46.21	\$46.21	\$30.50		No Bid	+Frt \$11.25 \$49.95	+Frt \$6.25 \$44.05		No Bid	No Bid	No Bid
10 3,000	specifications on Page 9-10 of bid Total with FSC on day of the Bid		No Bid	No Did	No Did		NI- Did	N- Did	No		A10.01										
10	Product Name		INO BIG	No Bid	No Bid		No Bid	No Bid	No Bid		\$46.21 Wilco Bauer	\$46.21 r 1 1/4" bedding	\$30.50		No Bid 1 1/2" L	\$49.95 imestone Rock	\$44.05		No Bid	No Bid	No Bid
	Product Number					B TARRE												a freeling and	-0.00		
	Limestone Screenings TxDOT Item 334 -				Mat.\$31.35												Mat.\$6.00	1			
	Reference Table 2 for graduation				+Trk \$5.75 \$37.10				\$26.00				\$22.50				+Frt \$18.40 \$24.40	- 6			No Bid
11 1,000					+FSC												\$24.40	1			
To	otal with FSC on day of the Bid		Man. Sand-Lime	actono Corconia	\$37.10	: BESTERONE GERMANISMO	Corre		\$26.00		Marie - D	- 0	\$22.50				\$24.40		314		No Bid
	Product Name Product Number	<u> </u>		31	igs			enings 9293		├──	Wilco Bau	er Screenings			Limesto	ne Screenings			830		
				T				Selection at	THE REAL PROPERTY.			THE REAL PROPERTY.				Mat.\$17.75	Mat.\$17.75	200			
	Oversize Aggregate - 3 x 6 TxDOT Item 459 Gabions Limestone 3 x 6		No Bid	No Bid	No Bid		\$56.00	\$48.00	\$44.00		\$43.21	\$43.21	\$28.50		No Bid	+Frt \$17.25	+Frt \$11.25		\$73.00	\$69.50	\$69.25
12 2,000	Gabions Liniestone 3 x 6															\$35.00	\$29.00		470.00	\$00.00	000.20
To	otal with FSC on day of the Bid																		9.20		
			No Bid	No Bid	No Bid		\$56.00	\$48.00	\$44.00		\$43.21	\$43.21	\$28.50		No Bid	\$35.00	\$29.00		\$73.00	\$69.50	\$69.25
	Product Name		No Bid	No Bid	No Bid		3X6 F	Rip Rap	\$44.00		Q-10.21	\$43.21 Bauer 2X6	\$28.50			\$35.00 Limestone	\$29.00		3X5	Stone	\$69.25
	Product Name Product Number		No Bid	No Bid	No Bid Mat.\$9.20	程序。5833 2647 医33	3X6 F		\$44.00		Q-10.21		\$28.50						3X5		\$69.25
T	Product Number		No Bid	No Bid	Mat.\$9.20 +Trk \$11.55		3X6 F	Rip Rap	\$44.00		Q-10.21						Mat.\$10.35 +Frt \$9.50		3X5	Stone	
13 500			No Bid	No Bid	Mat.\$9.20		3X6 F	Rip Rap			Q-10.21		\$28.50 \$14.12				Mat.\$10.35		3X5	Stone	\$69.25 No Bid
	Product Number Washed Concrete Sand TxDOT Item 421 - Reference Table 6 Total with FSC on day of the Bid				Mat.\$9.20 +Trk \$11.55 \$20.75		3X6 F	Rip Rap 9181			Wilco E	Bauer 2X6	\$14.12 \$14.12				Mat.\$10.35 +Frt \$9.50		3X5	Stone	
	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 'otal with FSC on day of the Bid Product Name		Washe	hed Sand	Mat.\$9.20 +Trk \$11.55 \$20.75 +FSC		3X6 F	Rip Rap 181 ete Sand	\$21.00	Т	Wilco E		\$14.12 \$14.12		3X5		Mat.\$10.35 +Frt \$9.50 \$19.85		3X5	Stone	
	Product Number Washed Concrete Sand TxDOT Item 421 - Reference Table 6 Total with FSC on day of the Bid		Washe 3		Mat.\$9.20 +Trk \$11.55 \$20.75 +FSC \$20.75		3X6 F	Rip Rap 9181	\$21.00	Т	Wilco E	Bauer 2X6	\$14.12 \$14.12		3X5	Limestone	Mat.\$10.35 +Frt \$9.50 \$19.85		3X5	Stone	
To	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 fotal with FSC on day of the Bid Product Name Product Number Cement Stabilized Sand - See	\$32.50	Washe Mat.\$32.50 +Trk \$9.20 \$41.70	hed Sand 32 Mat.\$32.50 +Trk \$8.70 \$41.20	Mat. \$9.20 +Trk \$11.55 \$20.75 +FSC \$20.75 Mat. \$32.50 +Trk \$5.75 \$38.25	\$33.00	3X6 F	Rip Rap 181 ete Sand	\$21.00	T No Bid	Wilco E	Bauer 2X6	\$14.12 \$14.12	No Bid	3X5	Limestone	Mat.\$10.35 +Frt \$9.50 \$19.85	No Bid	3X5	Stone	
14 10,000	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 'otal with FSC on day of the Bid Product Name Product Number Cement Stabilized Sand - See Specifications on Page 9-10 of bid		Washe 3 Mat.\$32.50 +Trk \$9.20 \$41.70 +FSC	hed Sand 32 Mat.\$32.50 <u>+Trk.\$8.70</u> \$41.20 +FSC	Mat.\$9.20 +Trk \$11.55 \$20.75 +FSC \$20.75 -Trk \$5.75 \$38.25 +FSC		Concre 38 \$44.00	Rip Rap 1181 ete Sand 1100 \$40.00	\$21.00 \$21.00 \$37.00	No Bid	Wilco B ravis Materials H	learne concrete :	\$14.12 \$14.12 sand	110 0.0	3X5 Washed	Concrete Sand No Bid	Mat.\$10.35 +Frt.\$9.50 \$19.85 \$19.85		3X5 4817 No Bid	Stone 74012 No Bid	No Bid
14 10,000	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 fotal with FSC on day of the Bid Product Name Product Number Cement Stabilized Sand - See	\$32.50	Washes Mat.\$32.50 +Trk.\$9.20 \$41.70 +FSC \$41.70	hed Sand 32 Mat.\$32.50 +Trk \$8.70 \$41.20	Mat.\$9.20 +Trk.\$11.55 \$20.75 +FSC \$20.75 Mat.\$32.50 +Trk.\$5.75 \$38.25 +FSC \$38.25	\$33.00	Concre 39 \$44.00	Rip Rap 9181 ete Sand 9100	\$21.00		Wilco E	Bauer 2X6	\$14.12 \$14.12 sand	No Bid	3X5 Washed	Limestone Concrete Sand	Mat.\$10.35 +Frt.\$9.50 \$19.85 \$19.85	No Bid	3X5 4817	Stone 74012	No Bid
14 10,000	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 Total with FSC on day of the Bid Product Name Product Number Cement Stabilized Sand - See Specifications on Page 9-10 of bid Otal with FSC on day of the Bid	\$32.50	Washes Mat.\$32.50 +Trk.\$9.20 \$41.70 +FSC \$41.70	hed Sand 32 Mat.\$32.50 +Trk.\$8.70 \$41.20 +FSC \$41.20	Mat.\$9.20 +Trk.\$11.55 \$20.75 +FSC \$20.75 Mat.\$32.50 +Trk.\$5.75 \$38.25 +FSC \$38.25		Concre 39 \$44.00	Rip Rap 1181 sete Sand 1100 \$40.00	\$21.00 \$21.00 \$37.00	No Bid	Wilco B ravis Materials H	learne concrete :	\$14.12 \$14.12 sand	110 0.0	3X5 Washed	Concrete Sand No Bid	Mat.\$10.35 +Frt.\$9.50 \$19.85 \$19.85		3X5 4817 No Bid	Stone 74012 No Bid	No Bid
14 10,000	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 'otal with FSC on day of the Bid Product Name Product Number Cement Stabilized Sand - See Specifications on Page 9-10 of bid otal with FSC on day of the Bid Product Name	\$32.50	Washes Mat.\$32.50 +Trk.\$9.20 \$41.70 +FSC \$41.70	hed Sand 32 Mat.\$32.50 +Trk.\$8.70 \$41.20 +FSC \$41.20	Mat.\$9.20 +Trk.\$11.55 \$20.75 +FSC \$20.75 Mat.\$32.50 +Trk.\$5.75 \$38.25 +FSC \$38.25		Concre 39 \$44.00	Rip Rap 1181 sete Sand 1100 \$40.00	\$21.00 \$21.00 \$37.00	No Bid	Wilco B ravis Materials H	learne concrete :	\$14.12 \$14.12 sand	110 0.0	3X5 Washed	Concrete Sand No Bid	Mat.\$10.35 +Frt.\$9.50 \$19.85 \$19.85		3X5 4817 No Bid	Stone 74012 No Bid	No Bid
14 10,000 To	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 'otal with FSC on day of the Bid Product Name Product Number Cement Stabilized Sand - See Specifications on Page 9-10 of bid otal with FSC on day of the Bid Product Name	\$32.50	Washs 32.50 +Trk \$9.20 \$41.70 +FSC \$41.70 1.5 Sack Cemer	hed Sand 32 Mat.\$32.50 +Trk.\$8.70 \$41.20 +FSC \$41.20 S41.20 C 80,000#	Mat. \$9.20 +Trk \$11.55 \$20.75 +FSC \$20.75 \$20.75 Mat. \$32.50 +Trk \$5.75 \$38.25 +FSC \$38.25 and		Concres 35 \$44.00 \$44.00 \$\text{6\%} Pt 39 B 58.420#	Rip Rap	\$21.00 \$21.00 \$37.00 \$37.00 D	No Bid No Bid	Wilco fi	learne concrete : No Bid No Bid	\$14.12 \$14.12 sand No Bid No Bid	No Bid	3X5 Washed No Bid No Bid	Concrete Sand No Bid No Bid	Mat.\$10.35 +Frt.\$9.50 \$19.85 \$19.85 No Bid No Bid D 80,000# Loaded/	No Bid	3X5 4817 No Bid	Stone 74012 No Bid No Bid	No Bid No Bid
14 10,000 To	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 Total with FSC on day of the Bid Product Name Product Number Cement Stabilized Sand - See Specifications on Page 9-10 of bid Total with FSC on day of the Bid Product Name Product Name Product Number	\$32.50 A	Washe Mat.\$32.50 +Trk \$9.20 \$41.70 +FSC \$41.70 1.5 Sack Cemer 58,420# Loaded/	hed Sand 32 Mat.\$32.50 +Trk.\$8.70 \$41.20 +FSC \$41.20 S41.20 ent Stabilized Sar 2 C 80,000# Loaded/	Mat \$9.20 +Trk \$11.55 \$20.75 +FSC \$20.75 -TK \$5.75 \$38.25 +FSC \$38.25 +FSC D Loaded/ Hauled to	\$33.00 A	Concre 39 \$44.00 \$44.00 \$ 58.40# Loaded/	Rip Rap 1181 ate Sand 1100 \$40.00 \$40.00 g Sand 816 C 80,000# Loaded/	\$21.00 \$21.00 \$37.00 \$37.00 B0,0008 Loaded/	No Bid	Wilco I	learne concrete : No Bid No Bid C 80,000# Loaded/	\$14.12 \$14.12 sand No Bid No Bid D 80,000# Loaded/ Hauled	No Bid	Washed No Bid No Bid B 58,420# Loaded/	Concrete Sand No Bid No Bid C 80,000# Loaded/	Mat.\$10.35 +Frt.\$9.50 \$19.85 \$19.85 No Bid D 80,000# Loaded/ Hauled to	No Bid	3X5 4817 No Bid No Bid B 58,420# Loaded/	Stone 74012 No Bid No Bid C 80,000# Loaded/	No Bid No Bid No Bid D 80,000# Loaded/
14 10,000 To Rip Rap When order is placed xceed Texas State Di	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 TYDOT ITEM 421 Product Name Product Number Cement Stabilized Sand - See Specifications on Page 9-10 of bid TYDOT ITEM 421 TYDOT ITEM	\$32.50 A	Washes 332.50 +Trk \$9.20 S41.70 +FSC S41.70 1.5 Sack Cemer B 58,420# Loaded/ Hauled	Mat.\$32.50 +Trk \$8.70 \$41.20 +FSC \$41.20 ent Stabilized Sar 2 C 80,000# Loaded/ Hauled	Mat. \$9.20 +Trk \$11.55 \$20.75 +FSC \$20.75 \$20.75 Mat. \$32.50 +Trk \$5.75 \$38.25 +FSC \$38.25 and		Concre 339 \$44.00 \$44.00 6% PC 58,420# Loaded/ Hauled	Rip Rap P181 ete Sand P100 \$40.00 \$40.00 g Sand P816 C 80,000# Loaded/ Hauled	\$21.00 \$21.00 \$37.00 \$37.00 D 60.000s Loaded/ Hauled to County Yard	No Bid No Bid A	Wilco is Wilco is No Bid No Bid No Bid S8,420# Loaded/ Hauled	Rearne concrete : No Bid No Bid C 80,000# Loaded/ Hauled	\$14.12 \$14.12 sand No Bid No Bid	No Bid A	Washed No Bid No Bid B 58,420# Loaded/ Hauled	Concrete Sand No Bid No Bid C 80,000# Loaded/ Hauled	Mat.\$10.35 +Frt.\$9.50 \$19.85 \$19.85 No Bid No Bid D 80,000# Loaded/	No Bid A Loaded	3X5 4817 No Bid No Bid B 58,420# Loaded/ Hauled	No Bid No Bid C 80,000# Loaded/ Hauled	No Bid No Bid No Bid D 80,000# Loaded/
14 10,000 To Rip Rap When order is places keed Texas State D	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 TYDOT ITEM 421 Product Name Product Number Cement Stabilized Sand - See Specifications on Page 9-10 of bid TYDOT ITEM 421 TYDOT ITEM	\$32.50 A	Washe Mat.\$32.50 +Trk \$9.20 \$41.70 +FSC \$41.70 1.5 Sack Cemer 58,420# Loaded/	hed Sand 32 Mat.\$32.50 +Trk.\$8.70 \$41.20 +FSC \$41.20 S41.20 ent Stabilized Sar 2 C 80,000# Loaded/	Mat \$9.20 +Trk \$11.55 \$20.75 +FSC \$20.75 \$20.75 Mat.\$32.50 +Trk \$5.75 \$38.25 +FSC \$38.25 Ind	\$33.00 A	Concre 39 \$44.00 \$44.00 \$ 58.40# Loaded/	Rip Rap 1181 ate Sand 1100 \$40.00 \$40.00 g Sand 816 C 80,000# Loaded/	\$21.00 \$21.00 \$37.00 \$37.00 B0,000¢ Loaded/ Hauled to	No Bid	Wilco I	learne concrete : No Bid No Bid C 80,000# Loaded/	\$14.12 \$14.12 sand No Bid No Bid D B0,000# Loaded/ Hauled to County Yard	No Bid	Washed No Bid No Bid B 58,420# Loaded/	Concrete Sand No Bid No Bid C 80,000# Loaded/	Mat \$10.35 +Frt \$9.50 \$19.85 \$19.85 No Bid No Bid 80,000# Loaded/ Hauled to County Yard on	No Bid	3X5 4817 No Bid No Bid B 58,420# Loaded/	Stone 74012 No Bid No Bid C 80,000# Loaded/	No Bid No Bid No Bid D 80,000# Loaded/
To T	Product Number Washed Concrete Sand TXDOT Item 421 - Reference Table 6 TYDOT ITEM 421 Product Name Product Number Cement Stabilized Sand - See Specifications on Page 9-10 of bid TYDOT ITEM 421 TYDOT ITEM	\$32.50 A	Washs 32.50 +Trk \$9.20 \$41.70 +FSC \$41.70 1.5 Sack Cemer B 58,420# Loaded/ Hauled Anywhere in	hed Sand 32 Mat.\$32.50 +Trk.\$8.70 \$41.20 +FSC \$41.20 S41.20 -TS (Sabilized Sar 2) C 80,000# Loaded/ Hauled Anywhere in	Mat \$9.20 +Trk \$11.55 \$20.75 +FSC \$20.75 \$20.75 Mat.\$32.50 +Trk \$5.75 \$38.25 +FSC \$38.25 Ind	\$33.00 A	Concrs 35 \$44.00 \$44.00 6% Pt 39 B 58,420# Loaded/ Hauled Anywhere in	Rip Rap PIB1 ete Sand PID0 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 Loaded/ Hauled Anywhere in	\$21.00 \$21.00 \$37.00 \$37.00 D 60.000s Loaded/ Hauled to County Yard	No Bid No Bid A	No Bid No Bid B 58,420# Loaded/ Hauled Anywhere in	learne concrete: No Bid No Bid C 80,000# Loaded/ Hauled Anywhere in	\$14.12 \$14.12 sand No Bid No Bid D B0,000# Loaded/ Hauled to County Yard	No Bid A	No Bid No Bid No Bid B 58,420# Loaded/ Hauled Anywhere in	Concrete Sand No Bid No Bid C 80,000# Loaded/ Hauled Anywhere in	Mat \$10.35 +Frt \$9.50 \$19.85 \$19.85 No Bid No Bid 80,000# Loaded/ Hauled to County Yard on	No Bid A Loaded	No Bid No Bid B 58,420# Loaded/ Hauled Anywhere in	No Bid No Bid C 80,000# Loaded/ Hauled Anywhere in	No Bid No Bid No Bid D 80,000# Loaded/ Hauled to County Yard

					100			E ENGLISHED CONTROL										2/1/2/2		
15	2,000 Riprap - TxDOT Item 432, Type R	No Bid	No Bid	No Bid		\$73.00	\$70.00	\$65.00		\$80.00	\$76.00	\$60.00	No	+Frt	\$30.25 \$18.35 8.60	Mat.\$30.25 +Frt \$12.75 \$43.00		No Bid	No Bid	No Bid
15	Total with FSC on day of the Bid	No Bid	No Bid	No Bid	550	672.00	67 005 00	000.50	_									650		
	Product Name	NO BIG	INO BIG	INO BIG			\$7,065.00 Rip Rap	\$63.50		\$80.00	\$76.00 " Rip Rap	\$60.00	No		8.60	\$43.00		No Bid	No Bid	No Bid
	Product Number				Page of the second		9213			C13A 16	кір кар			18X24 Rip I	кар					
16		No Bid	No Bid	No Bid		THE RESERVE OF THE PARTY OF THE	\$70.00	\$65.00		\$80.00	\$76.00	\$60,00	No	Pid I No	Bid	No Bid		No Bid	No Did	I No Diel
	Total with FSC on day of the Bid	No Bid	No Bid	No Bid	Link		\$70.00			\$80.00	\$76.00	\$60.00	No		Bid	No Bid		No Bid	No Bid No Bid	No Bid
	Product Name				B. C. B. C.		Rip Rap			CTSA 12		\$60.00	140	51d 14d	Did	140 Bid		140 Bld	NO BIU	INO BIG
	Product Number				在他们是有声型	39	213	No. 1 and 1 and									 			
	Specific location of vendors plant for each line item if more than one plant		y 21 West TX 77807		7, 8 - 6310 State back behind conc	1.2,4,5,6,9,10,11,15,16 - Knife River Sky High, 3812 FM 1633, Groesbeck, TX 76642 8 - 6310 State Hwy 21 Bryan, Texas - Material yard in the kot behind concrete plant. Scamardo Pit - 4579 Co Rd 260 Caldwell, TX 77836 Travis Materials Hearne: 16				Name				Item #4, #5, #6 - Uvalde, TX Item #1, #2, and #12 - Huntsville, TX						
18	Delivery time after receipt of purchase order	Next	t Day		7:00am - 4:00pm					2 busine		W			5 [Days				
19 d	contact person & phone number at plant for each item if ifferent.	Luke 9 979-93: I.smith@b	3-5654		Trace VanOrden - 979,219.3574				Re	andy Meacher		Conners Ci Bru Rocky		Uvalde- (830) 278-6205 Huntville - 346-420-4886						
20 D	irections to plant	From Brazos Co. R&B head t Thompson Creek & at the flashi a left into i	ing light at Smeta	Pass Over ana Road take	6310 State hwy 2 Sca	behind con	crete plant. 4579 Co Rd 260		Wilco Bauer: 79 to C. Bud Stocktor right Texas Stone and 1295 North to Ra plant on the le Hearne: TX 2312 l	n Loop. Turn I I Aggregates: ttle Snake Rd ft	eft to CR 487, 79 West to IH ; turn right, go p Trav North, turn left	1.4 miles on the Central 25 North to TX past 4 way and is Materials	CR 253, R F TX Materials - E Hwy Arcosa - N Hwy 6 to	M413 - 1.2 Mi 21 to Caldwe entrance or	es entrar II; L CR 1 L I 485 to N	nce on L 105 - 1.1 Miles to Maysfield; L CR	1			
21 N	umber of Trucks and size owned by vendor	5 - Bot 10- Super 3 - End [r Dumps			40+ End 20+ Tai			Zero owned truck	s, brokering 4 tandem dui		ump, end, and		Owned - 8 Lease - 34 Broker - 75-1				120 Truck	s, 25 tons	*******************************
	Notes and Exceptions				**								**Note stating FSC prices are above \$3 was no attached ch the FSC can be re	.50 per gallon art. Aftering cl	in attach arifying v ill not ap	ed chart. There with the vendor				

Primary:

BPI Materials, LLC 1B, 1C, 1D, 2B, 3A, 3B, 3C, 3D, 14A, 14B, 14C, 14D Knife River **Unresponsive. Bid was not Signed **

Rock Ridge Transport, LLC 2A, 10B, 10C, 10D, 11D, 12B, 13D, 15B, 16B, 16C, 16D

Statewide Materials Transport, LTD 2C, 2D, 12C, 12D, 15C, 15D

Vulcan Construction Materials 4D, 5D, 6D

Secondary:

BPI Materials, LLC 2A, 2C, 2D

Knife River **Unresponsive. Bid was not Signed **
Rock Ridge Transport, LLC 2B, 12C, 12D, 15C, 15D Statewide Materials Transport, LTD 10C, 10D, 11D, 13D

Vulcan Construction Materials 1B, 1C, 1D

No Award for: 7D, 8D, 9D

No Secondary Award: 3A, 3B, 3C, 3D, 5D, 14A, 14B, 14C, 14D, 16B, 16C, 16D

Note: **Award based on most cost-effective for the county considering fuel and labor to the plant.

Approved by Commissioner's Court on this //

holding the position of



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: Purchasing NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval to Renew Bid #25-083R for Heavy Equipment Rental with Mustang Rental

Services of Texas, LLC for an additional year.

TO: Commissioners Court

FROM: Summer Dubec

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

Fully Executed Contract - Mustang Rental Services.pdfOriginal ContractBackup MaterialRenewal letter-BID.pdfRenewalBackup Material25-083R Tabulation.pdfTabulationBackup Material



DEPARTMENT:

Purchasing

NUMBER:

DATE OF COURT MEETING:

ITEM:

Award of Bid #22-088 for Heavy Equipment Rental. Recommended Award - Mustang

Rental Services of Texas, LLC

TO:

Commissioners Court

FROM:

Summer Dubec

DATE:

01/27/2022

2/1/2022

FISCAL IMPACT:

False

BUDGETED:

False

DOLLAR AMOUNT:

\$0.00

ATTACHMENTS:

File Name

Description

<u>Type</u>

22-088 Tabulation.pdf

Bid#22-088 Mustang Rental Services.pdf Contract - Mustang Rental Services

Bid Tabulation

Backup Material Backup Material



REQUEST FOR BID BID NO. 22-088 Heavy Equipment Rental

SEALED BIDS TO BE SUBMITTED BEFORE: Thursday January 13, 2022, 2:00pm CST

TO THE: BRAZOS COUNTY PURCHASING DEPARTMENT

200 S. Texas Ave. Suite 352 Bryan, TX 77803 Phone: (979) 361-4290 Fax: (979) 361-4293

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the bid. Any such contact will be grounds for rejection of the Respondent's bid.

In compliance with this solicitation, the undersigned Respondent(s) having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following bid for furnishing the material and/or services listed on the attached Bid Form and agrees to deliver said items at the locations and for the prices set forth on the Bid Form.

Company Name:	Name: Mustang Rental Services of Texas, LLC (Tax ID: 76-0602621)				
By (Print): Damon Lazarine			Title	Title: Rental Sales Manager	
Physical Address: 5410 BURR OAK DR, HOUSTON TX 77092					
Mailing Address:	5410 BURR OAK DR, HOUSTON TX 77092				
Telephone: 979-	450-8710	_Fax:		E-Mail: dlazarine@mustangcat.com	

Bids will be received at the Brazos County Administration Building, Purchasing Department, 200 South Texas Ave Suite 352, Bryan, Texas prior to 2:00 p.m., Thursday, January 13, 2022 at which time bids will be publicly opened and read aloud.

A. SCOPE OF BID

1. Bids are solicited for furnishing the merchandise, supplies, service, and/or equipment set forth in this bid request for a one (1) year period beginning March 18, 2022 through March 17, 2023 in accordance with the following Conditions of Bidding.

B. CONDITIONS OF BIDDING

- 1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Brazos County Purchasing Office, unless otherwise specified elsewhere in this bid request. All Respondent(s) are required to be informed of these terms and conditions and will be held responsible for having done so:
- 2. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
 - a. BRAZOS COUNTY Same as County.
 - b. **COMMISSIONERS COURT** The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all County business as conferred by the State Constitution and Laws.
 - c. **CONTRACT** An agreement between the County and a Contractor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
 - d. **CONTRACTOR** The successful Respondent(s) of this bid request.
 - e. **COUNTY** The government of Brazos County, Texas and its authorized representative.
 - f. **SUB-CONTRACTOR** Any contractor hired by the Contractor or supplier to furnish materials and services specified in the bid request.
 - g. **RESPONDENT** Any supplier or vendor responding to the bid request.
- 3. Upon acceptance and approval by the Commissioners Court, this bid effects a working contract between Brazos County and the Contractor for the period designated.
- 4. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the Respondent(s) must have the bid actually delivered to and received by the Purchasing Department.
- 5. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.

- 6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any Respondent(s). Only written specifications and written price quotations will be considered. Respondent(s) with questions regarding the bid should submit them in writing via the Brazos Valley e-Marketplace at https://brazosbid.ionwave.net.
- 7. Brazos County reserves the right to reject any bid that does not fully respond to each specified item.
- 8. Respondent(s) must include Tax Identification Number for the bid to be valid.
- 9. Should there be a change in ownership or management; the Contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the Contract with its present provisions and prices. This Contract is nontransferable and may not be reassigned by either party.
- 10. The County may cancel this Contract at any time for any reason, provided a thirty-day written notice is given.
- 11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit Price
 - b. Extended price
 - c. Special needs and requirements of Brazos County
 - d. Results of testing samples (if required by Brazos County)
 - e. Delivery
 - f. References
 - g. Brazos County's experience with products bid
 - h. Respondent's past performance record with Brazos County
- 12. Although the cost of products to be provided is an essential part of the bid, Brazos County is not obligated to award a contract on the sole basis of cost but will award to Respondent considered to be the best value to Brazos County.
- 13. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the Contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
- 14. Title and risk of loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.

- 15. This Contract shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this Contract, when applicable.
- 16. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the Respondent(s) to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
- 17. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding a contract. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled, and the Contractor barred from bidding in future solicitations.
- 18. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
- 19. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Respondent Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids not received prior to the expressed date and time listed in this bid will be rejected or returned unopened to the Respondent(s). Bids submitted to any other person or department other than the Brazos County Purchasing Department will not be accepted.
- 20. It is the Respondent's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB 1295, Government Code 2252.908, if awarded a contract. Respondent(s) agrees to provide

Brazos County the "Certificate of Interested Parties", Form 1295 as required, for renewals, amendments or extensions to the Contract.

Visit https://ethics.state.tx.us/whatsnew/elf_info_form1295.htm for more information.

- 21. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda. Any interpretation, corrections or changes to these specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Brazos County Purchasing Agent, authorized to do so by the Commissioner's Court. Addenda will be made available using the same distribution method used to post or make available the original solicitation. Bidders shall acknowledge receipt of all addenda or their proposal may be considered non-responsive.
- 22. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Brazos Valley e-Marketplace (https://brazosbid.ionwave.net) after bid award by Commissioner's Court.
- 23. The bid specifies the number of consecutive calendar days required to reach substantial completion of the project under normal conditions. Failure to comply with completion time will be considered reason enough to enforce liquidated damages and/or cancel the contract. If the job cannot be completed within the terms of the contract as determined by Brazos County, Brazos County will suffer further loss. Contractor and Contractor's Surety shall be liable for and shall pay Owner stipulated and fixed sums, hereinafter agree to as liquidated damages, for each additional calendar day of delay past the thirty (30) days stated in the contract: Two Hundred Fifty Dollars (\$250.00). It is understood that said sum shall be considered liquidated damages and shall not be considered as a penalty against the Contractor.
- 24. Brazos County reserves the right to extend this Contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this Contract, if agreed upon by both parties.
- 25. The Contractor agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
- 26. Three (3) references are to be provided by Respondent. Failure to submit references may result in disqualification of bid. Brazos County department references will not be accepted.
- 27. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.

- 28. Any subcontracting must be approved prior to commencement of the Contract by Brazos County.
- 29. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
- 30. Any brand name, or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents and accompanied by fully descriptive product literature. All substitutions will contain the same active ingredients in the same percentages or quantity of the items listed in the bid. If notation of substitution in not made, it is assumed the Respondent(s) is bidding the item specified.
- 31. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
- 32. In the event the Contractor is unable to furnish any item within a reasonable time after order is placed due to strikes, war or any reason beyond the Contractor's control, the County reserves the right to purchase these items from any source, without causing this Contract to be canceled.
- 33. Brazos County will only be required to pay for materials actually received and/or services actually provided. Brazos County shall not be required to pay for materials or services described in the contract that are not used or provided by the Contractor in completion of the Contract. This term supersedes any contradicting terms throughout the Contract and/or any attachments.
- 34. The Contractor should submit itemized invoices with clearly marked remittance copies to the following address:

Brazos County ATTN: Auditors P.O. Box 914 Bryan, TX 77806

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed

- address. Checks will be made payable to the Contractor only, and shall not include sub-contractors, assignees, or any other party.
- 35. As a governmental subdivision, Brazos County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request from County.
- 36. Upon award of Contract for any commodity or materials purchased by Brazos County, the Contractor agrees to protect the County from any claim involving patent right infringement, copyright infringement, sales franchise disputes.
- 37. Unless otherwise specified, all items ordered from the Contractor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
- 38. This bid shall be governed by the laws of the State of Texas and Potential Respondent(s) and the subsequent Contractor(s) are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Brazos County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
- 39. Venue for any dispute, shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.
- 40. Respondent(s) understands that Brazos County is a governmental entity subject to Texas State and Federal public information statutes. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and/or subsequent contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.
- 41. Notwithstanding any provisions contained herein, the obligations of Brazos County are expressly contingent upon the availability of funding for the obligations contained herein for the term of the contract and any extensions and renewals thereto.

- 42. The Contractor's work and materials shall comply with all state and federal laws, municipal ordinances, regulations, and directions of inspectors appointed by proper authorities having jurisdiction.
- 43. The Contractor shall perform and require all subcontractors to perform the work in accordance with applicable laws, codes, ordinances, and regulations of the State of Texas and the United States and in compliance with OSHA and other laws as they apply to its employees. In the event any of the conditions of the specifications violate the code for any industry, then such code conditions shall prevail.
- 44. The Contractor shall follow all applicable state and federal laws, municipal ordinances, and guidelines concerning soil erosion and sediment control throughout the Project and warranty term.

C. SPECIAL PROVISIONS

- 1. All prices shall include freight. Deliveries will be F.O.B. Brazos County, Bryan, Texas, on regular working days of Brazos County, and between the hours of 7:30 AM and 5:00 PM, Monday through Friday, unless otherwise requested by the County and loaded into County Trucks by the Supplier; or loaded, hauled, and delivered anywhere in the County by the Supplier. Delivery addresses may also include, but are not limited to, the following:
 - a. Brazos County
 Building Maintenance Department
 206 North Washington
 Bryan, TX 77803
 - b. Brazos County
 Road and Bridge Department
 2617 West Highway 21
 Bryan, TX 77803
 - c. Brazos County
 Expo Center
 5827 Leonard Road
 Bryan, TX 77803
 - d. Brazos County
 Brazos Center
 3232 Briarcrest Drive
 Bryan, TX 77803

- e. Brazos County
 Detention Center
 1835 Sandy Point Road
 Bryan, TX 77807
- 2. Respondent will be required to notify the County in the event of unforeseen delay arising in the delivery of a specified shipment. In the event a shipment will not arrive at the job site within two (2) hours of designated time Brazos County shall have the right to refuse acceptance of the order.
- 3. Brazos County reserves the right to inspect any equipment delivered at the requested site for compliance with specifications. The Respondent will remove immediately from the job site or right of way any materials that are deemed unsatisfactory.
- 4. Any Respondent vehicles traveling on County roads will not exceed its legal gross weight.
- 5. All Respondents must be recognized, and authorized dealers of the products specified.
- 6. The unit(s) shall be completely assembled, adjusted, and include all standard and supplemental equipment installed, and the unit made ready for continuous operation.
- 7. The unit(s) provided shall meet or exceed all Federal and State of Texas safety, health, lighting, and noise regulations and standards in effect and applicable to the equipment furnished at the time of manufacture.
- 8. Bidders must submit with their bid, if possible, the latest published price list pertaining to rental equipment that the Bidder proposes to furnish.
- 9. Brazos County reserves the right to lease a piece of equipment that is not listed in this Bid. In this case, prices must be comparable to the bid prices and the clauses and conditions of this bid will apply to all such transactions.
- 10. The County does not guarantee to purchase any minimum quantities/time. If any quantities/time is listed in the bid, they are estimated quantities/time used for calculating purposes only.

D. INSURANCE REQUIREMENTS

- 1. The Contractor shall instruct his insurance agent or carrier to furnish to the County a Certificate of Insurance attesting to the issuance of the following parts of this section. Please note that such Certificates of Insurance and any required bonds must be issued and then approved by Brazos County Risk Management. The Certificate of Insurance must be approved by Risk Management before any deliveries can be made.
- 2. The Contractor shall furnish and keep in full force the following insurance during the term of this Contract:
- 3. Statutory Workmen's Compensation and \$1,000,000 Employer's Liability Insurance with waiver of subrogation.
- 4. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 aggregate, \$500,000 each occurrence with Brazos County named as an additional insured and waiver of subrogation.
 - a. Commercial Automotive Liability with \$500,000 CSL for Bodily Injury and Property Damage Liability.
 - b. Cargo Insurance to sufficiently cover materials transported.
- 5. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Contractor receives notification of award.
- 6. The Contractor agrees to release and hold harmless Brazos County from any and all claims and liability due to the acts of the Contractor's employees and the operation of his equipment. The Contractor also agrees to hold harmless Brazos County from any and all expenses, including attorney fees, incurred by Brazos County in litigation or otherwise resisting such claims or liabilities as a result of the Contractor's employees' activities. Further, the Contractor agrees to protect, indemnify and hold harmless Brazos County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Contractor against Brazos County due to personal injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the Contractor or Brazos County.

E. REFERENCES

Respondent(s) shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Respondent(s) are not allowed to use Brazos County as a reference.

Company/Entity: Knife River Corporation

Contact: Brad Schmucker

Phone: 254-379-2278

Email: brad.schmucker@kniferiver.com

Company/Entity: Legacy Concrete

Contact: Skyler Schulz

Phone: 979-251-0830

Email: legacy@legacyconcrete.com

Company/Entity: Texas KB Utilities

Contact: Bubba Krolczyk

Phone: 979-421-0075

Email: bkrolczyk@texaskbutilities.com

F. SPECIFICATIONS & QUOTE

Fill in the blanks supplies with the unit price that is firm for the entire contract period. If a piece of equipment is bid which differs from the item description, please enumerate the differences as completely as possible.

4	To 11 /T 1	•	•	00	TID
	Backhoe/Loader	าจทศ	accessories.	44	ни
1.	Dacking Loader	anu	accessories.	"	111

Model	Monthly	Weekly	Daily
CAT 416/420	\$	\$	\$
	1,950	715	259

2. Small crawler Tractor with 6-way blade; 64 HP

Model	Monthly	Weekly	Daily
CAT D3K XL OROP	\$	\$	\$
	2,475	862	288

3. Crawler type Tractor; 80 HP

Model	Monthly	Weekly	Daily
CAT D3K XL OROP	\$	\$	\$
	2,475	862	288

4. Crawler type Tractor; 140 HP

Model	Monthly	Weekly	Daily
CAT D6N XL CAB AIR	\$	\$	\$
	5,445	1,815	605

5. Crawler type low ground pressure Tractor; 140 HP

Model	Monthly	Weekly	Daily
CAT D6N LGP CAB AIR	\$ 6,930	\$ 2,310	\$ 770

6. Disc Plows; 36 hinge offset

Model	Monthly	Weekly	Daily
ROME TRH-1630	\$ 1,905	\$ 635	\$ 223

7. Crawler type Loader; 1-1/2 yard bucket; 80 HP

Model	Monthly	Weekly	Daily
CAT 963 TRACK LOADER	\$	\$	\$
	10,135	3,575	1,260

Wheeled type Loader; 1-1/2 yard bucket; 80 HP			
Model	Monthly	Weekly	Daily
CAT 926 WHEEL LOADER	\$ 3,275	\$ 1,175	\$ 395
Pneumatic Roller, 18 tons, 9 wheels			
Model	Monthly	Weekly	Daily
CAT CW16	\$ 2,120	\$ 710	\$ 235
Soil Compactor, vibratory, padded drum, 25 tons.	. 84"		
Model	Monthly	Weekly	Daily
CAT CP56	\$ 3,500	\$ 1,170	\$ 410
Soil Compactor, vibratory, smooth drum, 25 tons	84"		
Model	Monthly	Weekly	Daily
CAT CS56	\$ 3,255	\$ 1,085	\$ 375
Asphalt Recycler, Bomag MPH100 or equivalent			
Model	Monthly	Weekly	Daily
CAT RM300R CAB	\$ 17,590	\$ 7,445	\$ 3,145
Pulver Mixer			
Model	Monthly	Weekly	Daily
CAT RM300 OPEN CANOPY	\$ 10,530	\$ 4,465	\$ 1,885
Water Truck, 1,200 - 2,000 gallon capacity			
Model	Monthly	Weekly	Daily
LEDWELL LW2000WT	\$ 2,505	\$ 835	\$ 290
	CAT 926 WHEEL LOADER Pneumatic Roller, 18 tons, 9 wheels Model CAT CW16 Soil Compactor, vibratory, padded drum, 25 tons Model CAT CP56 Soil Compactor, vibratory, smooth drum, 25 tons Model CAT CS56 Asphalt Recycler, Bomag MPH100 or equivalent Model CAT RM300R CAB Pulver Mixer Model CAT RM300 OPEN CANOPY Water Truck, 1,200 - 2,000 gallon capacity Model	Model CAT 926 WHEEL LOADER \$ 3,275 Pneumatic Roller, 18 tons, 9 wheels Model CAT CW16 Soil Compactor, vibratory, padded drum, 25 tons, 84" Model CAT CP56 Soil Compactor, vibratory, smooth drum, 25 tons, 84" Model CAT CP56 Soil Compactor, vibratory, smooth drum, 25 tons, 84" Model CAT CS56 Asphalt Recycler, Bomag MPH100 or equivalent Model CAT RM300R CAB Pulver Mixer Model Monthly CAT RM300 OPEN CANOPY Water Truck, 1,200 - 2,000 gallon capacity Model Monthly Monthly Solve Mixer Model Monthly Monthly Model Monthly	Model Monthly Weekly CAT 926 WHEEL LOADER \$ 3,275 \$ 1,175 Pneumatic Roller, 18 tons, 9 wheels Monthly Weekly CAT CW16 \$ 2,120 710 Soil Compactor, vibratory, padded drum, 25 tons, 84" Monthly Weekly CAT CP56 \$ 3,500 \$ 1,170 Soil Compactor, vibratory, smooth drum, 25 tons, 84" Monthly Weekly CAT CS56 \$ 3,255 \$ 1,085 Asphalt Recycler, Bomag MPH100 or equivalent Monthly Weekly CAT RM300R CAB \$ 17,590 \$ 7,445 Pulver Mixer Model Monthly Weekly CAT RM300 OPEN CANOPY \$ 10,530 \$ 4,465 Water Truck, 1,200 - 2,000 gallon capacity Monthly Weekly Model Monthly Weekly

Monthly

\$ 5,295 Weekly

\$ 1,765 Daily

\$ 645

15. Motor Grader; 135 HP Model

CAT 120M

16. Excavator, 26 tons, 1-3/8 yard bucket

Model	Monthly	Weekly	Daily
CAT 320	\$	\$	\$
	4,770	1,650	550

17. Self-Propelled Mechanical Broom

Model		Monthly	Weekly	Daily
BROCE	BW260	\$ 1,600	\$ 650	\$ 275

18. Tamper. Make: Bomag, BT 58 Vibrator or Equipment

Model	Monthly	Weekly	Daily
MULTIQUIP MTX70	\$	\$	\$
	70	240	550

19. Caterpillar D6D (or Equivalent) Clearing Dozer; With Rake - 140 HP

Model	Monthly	Weekly	Daily
CAT D6K XL CAB AIR CLEARING DOZER	\$ 7490	\$ 2497	\$ 830

20. Rammax (or Equivalent) Trench Compactor; Walk Behind - Width 24/33

Model	Monthly	Weekly	Daily
BOMAG BMP8500	\$	\$	\$
	1675	675	225

21. Rammax (or Equivalent) Remote Trench Compactor; Width 24/33

Model	Monthly	Weekly	Daily
BOMAG BMP8500	\$	\$	\$
	1675	675	225

22. Air Compressor; 185 CFM

Model		Monthly	Weekly	Daily
SULLAII	R DPQ 185	\$ 595	\$ 285	\$ 95

23. Skid Steer Loader (Bobcat); Min. 58 H.P., .5 Yd. (1/2 YD) G P Bucket w/Track - Not Wheels

Model	Monthly	Weekly	Daily
CAT 259 OROPS	\$	\$	\$
	1795	605	250

24. Skid Steer Loader (Bobcat); Min. 58 H.P., .5 Yd. (1/2 YD) G P Bucket w/ Wheels - Not Tracks

Model	Monthly	Weekly	Daily
CAT 242 OROPS	\$	\$	\$
	1595	535	195

25. Rubber Tire Loader w/Hammers, Loader/Hammer 1000# IE

Model	Monthly	Weekly	Daily
CAT 416 H90 HAMMER	\$	\$	\$
	4250	1425	475

26. Low Ground Pressure Tractor; 80 HP, P.A.T. Blade-17,800#

Model	Monthly	Weekly	Daily
CAT D3K LPG OROPS	\$	\$	\$
	3780	1260	420

27. Low Ground Pressure Tractor, 90 HP, P.A.T. Blade-20,200#

Model	Monthly	Weekly	Daily
CAT D5K LGP OROPS	\$	\$	\$
	4310	1430	480

28. Specialty Excavator; Long Reach-60' Reach, 48'0" Depth

Model	Monthly	Weekly	Daily
CAT 324/326/329/330 LONG REACH	\$	\$	\$
	11,870	4205	1485

29. Specialty Excavators; Excavator W/Thumb Attachment

Model	Monthly	Weekly	Daily
CAT 320 MECHANICAL THUMB	\$	\$	\$
	5445	1725	605

30. 308 Hyd Thumb

Model	Monthly	Weekly	Daily	
CAT 308 HYDRAULIC THUMB	\$ 3815	\$ 1340	\$ 460	

31. Paving Breakers; 90 lbs. (air operated)

Model Model	Monthly	Weekly	Daily	
SULLAIR MPB-90A	\$ 295	\$ 125	\$ 50	

32. Reach Lift; 6000 # Capacity

Model	Monthly	Weekly	Daily
CAT TL642 TELEHANDLER	\$	\$	\$
	1950	875	350

33. Mini Excavator, 18 HP, 6' 10" Depth

Model	Monthly	Weekly	Daily
CAT 302.7	\$	\$	\$
	1310	440	150

34. Mini Excavator, 30 HP, 9' 11" Depth

Model	Monthly	Weekly	Daily
CAT 303.5	\$	\$	\$
	1575	540	185

35. Excavator; 39 ton, 270 HP

Model	Monthly	Weekly	Daily
CAT 336	\$ 8705	\$ 3160	\$ 1075

36. Specialty 24-ton Excavator w/ 5000# hammer

Model	Monthly	Weekly	Daily
CAT 320 WITH HAMMER	\$	\$	\$
	13,150	4375	1450

37. Crawler Dozer; 200 HP, Straight w/ Tilt Blade

Model	Monthly	Weekly	Daily
CAT D6T XL CAB AIR	\$	\$	\$
	11,790	3950	1250

38. 25 Ton Articulated Off Road Truck; 309 HP

Model	Monthly	Weekly	Daily
CAT 725	\$	\$	\$
	11.405	4135	1450

39. Telescopic Forklift; 9,000#, 43' Lift, 31' 5" Reach

Model	Monthly	Weekly	Daily
CAT TL943 TELEHANDLER	\$	\$	\$
	2550	995	395

40. Man Bucket (Work Basket) 48" x 48" Suspended with Top Cover-Standard Model

Model	Monthly	Weekly	Daily
NO BID	\$	\$	\$

41. 65 HP Excavator with 13' - 7" Dig Depth

Model	Monthly	Weekly	Daily
CAT 308	\$ ¹ 2,875	\$ 1025	\$ 375

42. 70HP Excavator with 19' – 10" Dig Depth

Model	Monthly	Weekly	Daily
CAT 313	\$3635	\$ 1365	\$ 475

43. Portable Light Plant 30 ft Mast with 4 each 1250-Watt Bulbs

Model	Monthly	Weekiy	Daily	
ALLMAND LIGHT TOWER	\$ ₄₅₀	\$ 195	\$ 75	

44. Attachments for Skid Steer Loaders

	Monthly	Weekly	Daily
72" Angle Blade	\$ ₅₇₅	\$ 225	\$ ₇₅
Cold Planer (CAT PC205/PC305)	\$2280	^{\$} 765	\$ 255
72" Extreme Duty Root Grapple Bucket Grapple Forks	\$ 585	\$ 195	\$ 65
Grapple Forks	\$ 585	^{\$} 195	\$ ₆₅
Hydraulic Auger 6" Bit	\$90	\$30	\$ 10
Hydraulic Auger 9" Bit	\$90	\$30	^{\$} 10
Hydraulic Auger 12" Bit	^{\$} 180	^{\$} 60	\$ ₂₀
Hydraulic Auger 18" Bit	\$270	\$ 90	\$ 30
Hydraulic Auger 24" Bit	\$270	\$90	\$ 30
Hydraulic Auger 12" Auger Extension	\$ ₄₅	\$ 15	\$ 5
Hydraulic Auger 48" Auger Extension	^{\$} 135	\$ 45	\$ 15

300 Pound Hyd. Hammer	\$ 945	\$ 315	\$ 100
Hydraulic Trencher	\$ 975	\$ 350	\$ 110
Landscape Tiller	\$	\$	\$.
	975	350	110
84" Material Handling Arm	\$ NO BID	\$	\$
66" Multi-Purpose Bucket No Charge with CTL/SSL Rental	\$	\$	\$
	450	150	50
50# Capacity Pallet Forks	\$	\$	\$
	315	105	35
72" Pick-up Broom	\$	\$	\$
	1,075	375	125
Stump Grinder	\$	\$	\$
	2,250	750	250

45. Other rental equipment not listed on bid will be offered to the country at a discounted rate.
% off list price of rental.
46. Delivery charge is \$\frac{N/A, please see below}{\text{or round-trip mile or other}} \text{per mile.} It is charged per (circle one loaded mile or round-trip mile or other \text{Less than 100HP, \$100 each way.} \text{Over 100HP, \$150 each way.} Any equipment requiring routed possible of the control of the cont
47. Delivery can be completed in approximately days after receiving order.
48. State the complete address of your nearest branch office:
8206 WEST SH 21, BRYAN TX 77807
49. Number of billable miles from nearest branch to Brazos County Road & Bridge Department,
located at 2617 Hwy. 21 West; Bryan, TX 77803: 3 miles
50. Emergency contact information:
Benton Schulze, O-979-775-7368, C-979-251-2438, bschulze@mustangcat.com
51. Do you charge for "Rain Days"? If so, what documentation is required?
No, if notified by 8:00AM on each day of RAIN OUT
52. Response time in case of emergency: 1-2 hours.

G. PERCENTAGE DISCOUNT

In addition to pricing listed above, Brazos County requests vendors to provide a discount from the list percentage for Heavy Equipment. Vendors shall have a published price list (either electronic or printed catalog) in which pricing is provided.

Discount from list percentage will be used for Heavy Equipment that is not listed in this bid in the event that additional items are needed by the Brazos County.

The vendor needs to provide a copy of a printed catalog with the bid or provide a web address below for an electronic catalog.

Web address:	www.catrentals	www.catrentalstore.com/mustang/en_US/home.html		
Discount fr	om list price (in	For equipment not listed in bid package, list price discount is 5/10/20%		
1 0 /		(day/week/month)		

Respondent may list multiple percentage discounts for various categories if needed.

Respondents will be awarded based on the actual prices for the items listed above. Discount from list will only be awarded in conjunction with actual cost pricing of items and will be used only when needed for products not listed on this contract. There is no guarantee that additional items will be purchased or that discount from list percentage will be used.

H. V.T.C.A. LOCAL GOVERNMENT CODE §262.0276

This Section must be completed. Failure to complete this section will disqualify the bid.

Brazos County shall refuse to enter into a contract or other transaction with a person who owes a debt to the County per V.T.C.A Local Government Code §262.0276.

- 1. This refusal to award a contract to or enter into a transaction with a person, pertains to an apparent low bidder or successful proposer that is indebted to the County;
- 2. "Person" includes an individual, sole proprietorship, corporation, nonprofit corporation, partnership, joint venture, limited liability company, and any other entity that proposes or otherwise seeks to enter into a contract or other transaction with the County requiring approval by the Commissioner's Court;
- 3. "Debt shall include delinquent taxes, fines, fees, or delinquencies arising from written agreements with the County.
- 4. Prior to award of a contract by the Commissioners' Court, the Purchasing Department will request a statement of account from the Brazos County Tax Office.
- 5. Any "debt" as defined above, that is reflected on the statement of account, will be documented and placed in the bid file. The bid or proposal from the person with the debt shall be considered "non-responsive" and "not responsible", eliminating it from any further consideration of award.
- 6. These provisions shall apply to any "person" owned, partially owned, managed, operated or represented by a "person" indebted to the County.

Please list all the names of the individuals that have ownership, officers, managers, and board of directors that you have associated with your entity below.

Name	Title (Owner, Officer, Director, Manager, Etc.)		
Brad Tucker	Owner, Chairman		
Todd Fisk	Owner, CEO		
Sam Tucker	President		
Ben Wallace	Executive Vice President		
Mary Ann Wright	CFO		
Jerry M.Young	VP/General Counsel		

I. HOUSE BILL 89 & DEBARMENT VERIFICATION

Brazos County is federally mandated to adhere to the directions provided in the President's Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration's Excluded Parties List System (EPLS, https://www.sam.gov), which is inclusive of the United States Treasury's Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list. Respondent certifies that the responding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that Respondent is in compliance with the State of Texas statutes and rules relating to procurement and that Respondent is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at https://www.sam.gov.

The undersigned affirms the non-debarment statement above, that they are duly authorized to execute this

The company representative below further affirms, that the company submitting this bid, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

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

Pursuant to Section 2270.001, Texas Government Code:

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

"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.

Company	Name: Mustang Rental Services of Texas, LLC	
Authorize	ed Company Representative: Damon Lazarine	
Address:	12800 Northwest Freeway	
	Houston, TX 77092	
Signature	: Damon Lazarine	
Date: Ja	inuary 12, 2022	
Contract #	#: 22-088	

✓ V.T.C.A. I✓ House Bill✓ All Adden	(Section E) Local Government Code §262.0276 for Tax Verification (Section H) 89 & Debarment Verification (Section I) dums (if applicable) on of Bid (Section J)
J. CERTIFICAT	ION OF BID
prepared in collusion	firms that they are duly authorized to execute this Contract, that this bid has not been on with any other vendor and that the contents of this bid have not been communicated prior to the official-opening of this bid.
Signed By: D	amon Lazarine
	Damon Lazarine
Company Name:	Mustang Rental Services of Texas, LLC (Tax ID: 76-0602621)
Phone: 979-450-	8710
Mailing Address:	12800 Northwest Freeway
• •	Houston, TX 77092
Email Address: d	azarine@mustangcat.com
EN	D OF BID REQUEST NO. 22-088 Heavy Equipment Rental
bid tabulation shee conditions containe By: Brazos County Con Date: Attest: Brazos County Cle	mmissioner's Court: DUANE PETERS, COUNTY JUDGE FEBRUARY 1, 2022 HALLA Mc Queen

The following items should be completed and included in your bid submission. Failure to include these items will disqualify your bid.



Brazos County Purchasing Department

200 SOUTH TEXAS AVE SUITE 352 BRYAN, TX 77803 PHONE (979) 361-4290 FAX (979) 361-4293

November 14, 2024

Mustang Rental Services of Texas, LLC 5410 Burr Oak Dr Houston, TX 77092

Re: Renewal of Contract # 25-083R for Heavy Machinery Rental for Brazos County.

Brazos County appreciates the quality work your company has provided and would like to exercise the renewal option for *Heavy Machinery Rental 24-084R*, previously known as 22-088,23-083R, and 24-084R...

All terms, conditions, and pricing shall remain the same. This renewal term will be for one year from March 18, 2025 to March 17, 2026.

To accept the renewal option, please fill out the information and sign below. Return the signed documents by email to sdubec@brazoscountytx.gov or fax to (979) 361-4293. Please then submit an updated Certificate of Insurance by email or mail to the address listed above. Please return acceptance as soon as possible. If you have any questions, I may be reached at (979) 361-4294.

Title: Rental Sales Manager
Telephone: 979-450-8710
12-18-2024
Date
1/14/25 Date

Bid # 25-083R

Previously known as 22-088, 23-083R, and 24-084R

HEAVY MACHINERY RENTAL

March 18, 2025 through March 17, 2026

	TYPE OF EQUIPMENT	HERC RENTALS	MUSTANG RENTAL SERVICES OF TEXAS, LLC	United Rentals
	BACKHOE/LOADER - 93 HP			
	E/MODEL	Deere 310LEP or equivalent	CAT 416/420	Case 580N/John Deere 310
MONT	THLY	\$1,850.00	\$1,950.00	\$1,362.00
WEEK	KLY	\$825.00	\$715.00	\$649.00
DAILY		\$275.00	\$259.00	\$242.00
	SMALL CRAWLER TRACTOR W/6 WAY BLADE, 64HP			422.00
MAKE	E/MODEL	Deere 450k or equivalent	CAT D3K XL OROP	John Deere 450K
MONT	THLY	\$4,500.00	\$2,475.00	\$2,527.00
WEEK	KLY	\$1,500.00	\$862.00	\$927.00
DAILY	1	\$500.00	\$288.00	\$309.00
	CRAWLER TYPE TRACTOR, 80HP			
MAKE	/MODEL	Deere 650k or equivalent	CAT D3K XL OROP	Case 650L
MONT	THLY	\$5,750.00	\$2,475.00	\$2,527.00
WEEK	500-F	\$1,800.00	\$862.00	\$927.00
DAILY		\$600.00	\$288,00	\$309.00
	CRAWLER TYPE TRACTOR, 140HP			
	MODEL	No Bid	CAT D6N XL CAB AIR	Case 1650M
MONT		No Bid	\$5,445.00	\$6,481.00
WEEK		No Bid	\$1,815.00	\$2,250.00
DAILY	AWLER TYPE LOW GROUND PRESSURE	No Bid	\$605.00	\$715.00
MAKE	TRACTOR 140 HP	No Did	OAT DALL OR OAT TO	
	MODEL	No Bid	CAT D6N LGP CAB AIR	John Deere 750K LGP
MONT		No Bid	\$6,930.00	\$6,365.00
DAILY		No Bid No Bid	\$2,310.00	\$3,183.00
DAILY	DISC PLOWS - 36 HINGE OFFSET	NO BIG	\$770.00	\$1,061.00
MAKE	MODEL MODEL	No Bid	ROME TRH-1630	No Bid
MONT		No Bid	\$1,905.00	No Bid
WEEK		No Bid	\$635.00	No Bid
DAILY		No Bid	\$223.00	No Bid
CRA	WLER TYPE LOADER 1-1/2 YARD BUCKET 80 HP			
MAKE	/MODEL	No Bid	CAT 963 TRACK LOADER	John Deere 655K
MONT	THLY	No Bid	\$10,135.00	\$9,587.00
WEEK	KLY	No Bid	\$3,575.00	\$3,834.00
DAILY		No Bid	\$1,260.00	\$1,392.00
	EELED TYPE LOADER 1-1/2 YARD BUCKET 80 HP			
	MODEL	Volvo L70H or equivalent	CAT 926 WHEEL LOADER	Case 570N/John Deere 210LE
MONT		\$5,200.00	\$3,275.00	\$1,362.00
WEEK		\$1,800.00	\$1,175.00	\$649.00
DAILY		\$600.00	\$395.00	\$242.00
	EUMATIC ROLLER, 18 TONS, 9 WHEELS			
The second second second	MODEL	No Bid	CAT CW16	Bomag BW27RH-4i
MONT		No Bid	\$2,120.00	\$2,381.00
DAILY		No Bid No Bid	\$710.00 \$235.00	\$903.00 \$228.00
_	DIL COMPACTOR, VIBRATORY, PADDED	NO DIG	\$230.00	\$225.00
MAKE	DRUM, 25 TONS 84"	Case SV212D or equivalent	CAT CP56	Bomag BW213-D4/Hamm H11IXP
MONT		\$4,200.00	\$3,500.00	\$3,829.00
WEEK		\$1,500.00	\$1,170.00	\$1,689.00
DAILY		\$500.00	\$410.00	\$479.00
so	DIL COMPACTOR, VIBRATORY, SMOOTH DRUM, 25 TONS 84"			
MAKE	/MODEL	Volvo SD1158 or equivalent	CAT CS56	Bomag BW211-40/HammH11ix
MONT		\$4,200.00	\$3,255.00	\$3,829.00
WEEK	KLY	\$1,500.00	\$1,085.00	\$1,689.00
DAILY	′	\$500.00	\$375.00	\$479.00
ASI	PHALT RECYCLER, BOMAG MPH 100 OR EQUIVALENT			
MAKE	/MODEL	No Bid	CAT RM300R CAB	No Bid
MONT	THLY	No Bid	\$17,590.00	No Bid
WEEK		No Bid	\$7,445.00	No Bid
DAILY		No Bid	\$3,145.00	No Bid
	PULVER MIXER			
2	MODEL	No Bid	CAT RM300 OPEN CANOPY	No Bid
MONT		No Bid	\$10,530.00	No Bid
WEEK		No Bid	\$4,465.00	No Bid
DAILY		No Bid	\$1,885.00	No Bid

	TYPE OF EQUIPMENT	HERC RENTALS	MUSTANG RENTAL SERVICES OF TEXAS, LLC	United Rentals
	WATER TRUCK, 1,200 - 2,000 GALLON CAPACITY		- FRANKI I I I I I I I I I I I I I I I I I I	E-1-ht/1
14	MAKE/MODEL MONTHLY	Hino 338 or equivalent \$2,950.00	LEDWELL LW2000WT \$2,505.00	FreightLiner M2 106 \$2,651.00
	WEEKLY	\$1,800.00	\$835.00	\$1,243.00
	DAILY	\$600.00	\$290.00	\$337.00
	MOTOR GRADER, 135 HP			
4.5	MAKE/MODEL	No Bid	CAT 120M	Case 865B
15	MONTHLY	No Bid	\$5,295.00	\$5,316.00
	WEEKLY	No Bid	\$1,765.00	\$2,135.00
	DAILY	No Bid	\$645.00	\$574.00
	EXCAVATOR, 26 TONS 1 3/8 YARD BUCKET			
16	MAKE/MODEL MONTHLY	Volvo EC250EL \$6,900.00	CAT 320 \$4,770.00	John Deere 250G \$6,283.00
	WEEKLY	\$2,550.00	\$1,650.00	\$2,371.00
	DAILY	\$850.00	\$550.00	\$980.00
	SELF-PROPELLED MECHANICAL BROOM			
	MAKE/MODEL	Laymor SM450-ST or equivalent	BROCE BW260	Lay-MOR SM300
17	MONTHLY	\$2,200.00	\$1,600.00	\$1,558.00
	WEEKLY	\$900.00	\$650.00	\$699.00
	DAILY	\$300.00	\$275.00	\$239.00
	TAMPER MAKE - BOMAG BT 58 VIBRATOR (OR EQUIV)			
18	MAKE/MODEL	Wacker BS50-4AS or equivalent	MULTIQUIP MTX70	Bomag BT65/Multiquip MTX70
10	MONTHLY	\$750.00	\$70.00	\$418.00
	WEEKLY	\$250.00	\$240.00	\$175.00
	DAILY	\$85.00	\$550.00	\$57.00
	CAT D6D (OR EQUIV) 140 HP CLEARING DOZER W/RAKE			
19	MAKE/MODEL	No Bid	CAT D6K XL CAB AIR CLEARING DOZER	Case 1650M
	MONTHLY WEEKLY	No Bid	\$7,490.00	\$6,365.00
	DAILY	No Bid No Bid	\$2,497.00	\$3,183.00
	RAMMAX TRENCH COMPACTOR WALK BEHIND WIDTH 24/33	No Dia	\$830.00	\$1,061.00
	MAKE/MODEL	Wacker RTKX-SC3 or equivalent	BOMAG BMP8500	Bomag BMP8500/Wacker RTKX-SC3
20	MONTHLY	\$1,900.00	\$1,675.00	\$1,503.00
	WEEKLY	\$750.00	\$675.00	\$731.00
	DAILY	\$250.00	\$225.00	\$250.00
11	RAMMAX REMOTE TRENCH COMPACTOR WIDTH 24/33			
0.4	MAKE/MODEL	Wacker RTKX-SC3 or equivalent	BOMAG BMP8500	Bomag BMP8500/Wacker RTKX-SC3
21	MONTHLY	\$1,900.00	\$1,675.00	\$1,503.00
	WEEKLY	\$750.00	\$675.00	\$731.00
	DAILY AIR COMPRESSOR 185 CFM	\$250.00	\$225.00	\$250.00
	AIR COMPRESSOR 100 CFM			
22	MAKE/MODEL	DOOSAN C185WDO-T4F or equivalent	SULLAIR DPQ 185	Atlas Copco XAS 185DPQ-KU
	MONTHLY	\$1,195.00	\$595.00	\$775.00
	WEEKLY	\$475.00	\$285.00	\$372.00
-	SKID STEER LOADER (BOBCAT) MIN 58 HP, .5	\$165.00	\$95.00	\$124.00
	YD, (1/2 YD) G P BUCKET WITH TRACK NOT WHEELS			
23	MAKE/MODEL	BOBCAT T590 or equivalent	CAT 259 OROPS	Bobcat T590
	MONTHLY	\$2,100.00	\$1,795.00	\$1,760.00
	WEEKLY	\$825.00	\$605.00	\$711.00
	DAILY SKID STEER LOADER (BOBCAT) MIN 58 HP, .5	\$275.00	\$250.00	\$242.00
	YD, (1/2 YD) G P BUCKET WITH WHEELS NOT			
24	TRACKS MAKE/MODEL	BOBCAT S570 or equivalent	CAT 242 OROPS	Bobcat S570
24	TRACKS	BOBCAT S570 or equivalent \$1,800.00	CAT 242 OROPS \$1,595.00	Bobcat S570 \$1,499.00
24	TRACKS MAKE/MODEL			CONTRACTOR OF THE PARTY OF THE
24	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY	\$1,800.00	\$1,595.00	\$1,499.00
24	TRACKS MAKE/MODEL MONTHLY WEEKLY	\$1,800.00 \$600.00 \$200.00	\$1,595.00 \$535.00	\$1,499.00 \$629.00
24	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY RUBBER TIRE LOADER W/HAMMERS, LOADERS/HAMMER - 1000# IE MAKE/MODEL	\$1,800.00 \$600.00	\$1,595.00 \$535.00	\$1,499.00 \$629.00
	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY RUBBER TIRE LOADER W/HAMMERS, LOADERS/HAMMER - 1000# IE MAKE/MODEL MONTHLY	\$1,800.00 \$600.00 \$200.00 DEERE 310LEP/FRD F9FSP-WR or equivalent \$3,700.00	\$1,595.00 \$535.00 \$195.00	\$1,499.00 \$629.00 \$255.00
	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY RUBBER TIRE LOADER W/HAMMERS, LOADERS/HAMMER - 1000# IE MAKE/MODEL MONTHLY WEEKLY	\$1,800.00 \$600.00 \$200.00 DEERE 310LEP/FRD F9FSP-WR or equivalent \$3,700.00 \$1,650.00	\$1,595.00 \$535.00 \$195.00 CAT 416 H90 HAMMER	\$1,499.00 \$629.00 \$255.00 Case 580N/John Deere 310 +Hammer
	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY RUBBER TIRE LOADER W/HAMMERS, LOADERS/HAMMER - 1000# IE MAKE/MODEL MONTHLY WEEKLY DAILY	\$1,800.00 \$600.00 \$200.00 DEERE 310LEP/FRD F9FSP-WR or equivalent \$3,700.00	\$1,595.00 \$535.00 \$195.00 CAT 416 H90 HAMMER \$4,250.00	\$1,499.00 \$629.00 \$255.00 Case 580N/John Deere 310 +Hammer \$3,093.00
	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY RUBBER TIRE LOADER W/HAMMERS, LOADERS/HAMMER - 1000# IE MAKE/MODEL MONTHLY WEEKLY	\$1,800.00 \$600.00 \$200.00 DEERE 310LEP/FRD F9FSP-WR or equivalent \$3,700.00 \$1,650.00	\$1,595.00 \$535.00 \$195.00 CAT 416 H90 HAMMER \$4,250.00 \$1,425.00	\$1,499.00 \$629.00 \$255.00 Case 580N/John Deere 310 +Hammer \$3,093.00 \$1,480.00
	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY RUBBER TIRE LOADER W/HAMMERS, LOADERS/HAMMER - 1000# IE MAKE/MODEL MONTHLY WEEKLY DAILY LOW GROUND PRESSURE TRACTOR 80 HP, P.A.T. BLADE -17,800#	\$1,800.00 \$600.00 \$200.00 DEERE 310LEP/FRD F9FSP-WR or equivalent \$3,700.00 \$1,650.00	\$1,595.00 \$535.00 \$195.00 CAT 416 H90 HAMMER \$4,250.00 \$1,425.00	\$1,499.00 \$629.00 \$255.00 Case 580N/John Deere 310 +Hammer \$3,093.00 \$1,480.00
25	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY RUBBER TIRE LOADER W/HAMMERS, LOADERS/HAMMER - 1000# IE MAKE/MODEL MONTHLY WEEKLY DAILY LOW GROUND PRESSURE TRACTOR 80 HP, P.A.T. BLADE -17,800# MAKE/MODEL MONTHLY	\$1,800.00 \$600.00 \$200.00 DEERE 310LEP/FRD F9FSP-WR or equivalent \$3,700.00 \$1,650.00 \$550.00	\$1,595.00 \$535.00 \$195.00 CAT 416 H90 HAMMER \$4,250.00 \$1,425.00 \$475.00	\$1,499.00 \$629.00 \$255.00 \$255.00 Case 580N/John Deere 310 +Hammer \$3,093.00 \$1,480.00 \$538.00
25	TRACKS MAKE/MODEL MONTHLY WEEKLY DAILY RUBBER TIRE LOADER W/HAMMERS, LOADERS/HAMMER - 1000# IE MAKE/MODEL MONTHLY WEEKLY DAILY LOW GROUND PRESSURE TRACTOR 80 HP, P.A.T. BLADE -17,800#	\$1,800.00 \$600.00 \$200.00 DEERE 310LEP/FRD F9FSP-WR or equivalent \$3,700.00 \$1,650.00 \$550.00	\$1,595.00 \$535.00 \$195.00 CAT 416 H90 HAMMER \$4,250.00 \$1,425.00 \$475.00	\$1,499.00 \$629.00 \$255.00 \$255.00 Case 580N/John Deere 310 +Hammer \$3,093.00 \$1,480.00 \$538.00 Case 650M LGP/John Deere 450K K2 LGP

	TYPE OF EQUIPMENT	HERC RENTALS	MUSTANG RENTAL SERVICES OF TEXAS, LLC	United Rentals
L	OW GROUND PRESSURE TRACTOR, 90 HP , P.A.T. BLDE -20,200#			
27 MA	AKE/MODEL	No Bid	CAT D5K LGP OROPS	Case 750M LGP/John Deere 550K K2
MC	ONTHLY	No Bid	\$4,310.00	\$3,704.00
W	EEKLY	No Bid	\$1,430.00	\$1,521.00
DA	AILY	No Bid	\$480.00	\$530.00
	SPECIALTY EXCAVATOR LONG REACH -60' REACH, 48' 0" DEPTH			
28	AKE/MODEL	No Bid	CAT 324/326/329/330 LONG REACH	Case Cx250D LR
MC	ONTHLY	No Bid	\$11,870.00	\$10,609.00
	EEKLY	No Bid	\$4,205.00	\$4,434.00
DA	SPECIALTY EXCAVATORS W/THUMB	No Bid	\$1,485.00	\$1,952.00
	ATTACHMENT AKE/MODEL	VOLVO ECCOREL or annivelent	CAT 320 MECHANICAL THUMB	Dahart Edit with mit Amarka
20	ONTHLY	VOLVO EC220EL or equivalent \$5,550.00	\$5.445.00	Bobcat E45 w/Thumb Attachmen \$2,057,00
	EEKLY	\$2,250.00	\$1,725.00	\$702.00
	AILY	\$750.00	\$605.00	\$367.00
	308 Hyd Thumb			
	AKE/MODEL	Case CX80X or equivalent	CAT 308 HYDRAULIC THUMB	No Bid
	ONTHLY	\$4,100.00	\$3,815.00	No Bid
	EEKLY	\$1,800.00	\$1,340.00	No Bid
	AILY	\$600.00	\$460.00	No Bid
	PAVING BREAKERS, 90 LBS (AIR OPERATED)	ADT 400	SI	
	AKE/MODEL ONTHLY	APT 190 or equivalent \$630.00	SULLAIR MPB-90A	APT M190
• .	EEKLY	\$630.00 \$280.00	\$295.00 \$125.00	\$309.00
	ALLY	\$280.00	\$125.00 \$50.00	\$141.00 \$48.00
	REACH LIFT, 6000 # CAPACITY	410.00	\$50.00	\$40.UU
MA MA	AKE/MODEL	GENIE GTH-844 or equivalent	CAT TL642 TELEHANDLER	Skytrak 6042
32 MC	ONTHLY	\$2,400.00	\$1,950.00	\$1,678.00
100000	EEKLY	\$1,050.00	\$875.00	\$865.00
DA	AILY	\$350.00	\$350.00	\$327.00
	MINI EXCAVATOR 18 HP, 6' 10 " DEPTH			
22	AKE/MODEL ONTHLY	BOBCAT E351 or equivalent	CAT 302.7	Takeuchi TB216
MC	EEKLY	\$1,850.00 \$750.00	\$1,310.00	\$1,219.00
	AILY	\$250.00	\$440.00 \$150.00	\$531.00 \$192.00
	MINI EXCAVATOR, 30 HP, 9' 11" DEPTH			7102.50
MA	AKE/MODEL	BOBCAT E50 or equivalent	CAT 303.5	Bobcat E32/Takeuchi TB235
34 MC	ONTHLY	\$2,450.00	\$1,575.00	\$1,732.00
	EEKLY	\$1,050.00	\$540.00	\$627.00
DA	AILY	\$350.00	\$185.00	\$304.00
MA	EXCAVATOR 39 TON, 270 HP	VOLVO FORFER		
25	ONTHLY	VOLVO EC350EL or equivalent \$10,500.00	CAT 336 \$8,705.00	John Deere 350G LC/Kobelco SK350 \$7,500.00
-	EEKLY	\$4,500.00	\$3,160.00	
	AILY	\$1,500.00	\$3,160.00	\$3,600.00 \$1,350.00
	SPECIALTY 24 TON EXCAVATOR W/5000# HAMMER	,,,	7,000	\$1,00V.UU
36		VOLVO EC220EL/FRD FX175QTV or		
	AKE/MODEL	equivalent	CAT 320 WITH HAMMER	John Deere 200 LC w/5000# Hamm
-	ONTHLY	\$11,100.00	\$13,150.00	\$10,820.00
	EEKLY	\$4,500.00	\$4,375.00	\$3,528.00
	CRAWLER DOZER, 200 HP, STRAIGHT W TILT	\$1,500.00	\$1,450.00	\$1,350.00
MA	BLADE AKE/MODEL	No Bid	CAT D6T XL CAB AIR	Case 2050M
27	ONTHLY	No Bid	\$11,790.00	\$7,004.00
WE	EEKLY	No Bid	\$3,950.00	\$3,502.00
DA	ALY	No Bid	\$1,250.00	\$1,167.00
(0,00	25 TON ARTICULATED OFF ROAD TRUCK 309 HP			
20	AKE/MODEL ONTHLY	No Bid	CAT 725	Terex TA30
	EEKLY	No Bid	\$11,405.00	\$11,292.00
	ULY	No Bid	\$4,135.00 \$1,450.00	\$4,701.00
	ELESCOPIC FORKLIFT; 9000 # 43' LIFT, 31' 5" REACH	NO DIU	\$1,450.00	\$1,773.00
MA	AKE/MODEL	JLG G9-43A or equivalent	CAT TL943 TELEHANDLER	JLG G9-43A
39 -	ONTHLY	\$3,400.00	\$2,550.00	\$2,649.00
_	EEKLY	\$1,500.00	\$995.00	\$1,192.00
1	NLY	\$500.00	\$395.00	\$440.00
DA	MAN BUCKET (WORK BASKET) 48" X 48" USPENDED WITH TOP COVER STANDARD MODEL			
DA		No Bid	No Bid	No Rid
DA SI 40 MA	USPENDED WITH TOP COVER STANDARD MODEL	No Bid No Bid	No Bid No Bid	No Bid No Bid
SI MA MO	USPENDED WITH TOP COVER STANDARD MODEL AKE/MODEL		No Bid No Bid No Bid	No Bid No Bid No Bid

	TYPE OF EQUIPMENT	HERC RENTALS	MUSTANG RENTAL SERVICES OF TEXAS, LLC	United Rentals
MAI	65 HP EXCAVATOR WITH 13' - 7" DIG DEPTH KE/MODEL	CASE CYROC or organization	CAT 308 HYDRAULIC THUMB	Bobcat E45/Takeuchi TB260
	NTHLY	CASE CX80C or equivalent		
mo		\$3,800.00	\$2,875.00	\$2,057.00
	EKLY	\$1,650.00	\$1,025.00	\$702.00
DAI	70HP EXCAVATOR WITH 19' - 10" DIG DEPTH	\$550.00	\$375.00	\$367.00
	KE/MODEL	JOHN DEERE 135G or equivalent	CAT 313	Bobcat E85/Takeuchi TB290C
_	NTHLY	\$4,300.00	\$3,635.00	\$2,615.00
	EKLY	\$1,950.00	\$1,365.00	\$997.00
PC	DRTABLE LIGHT PLANT 30FT MAST WITH 4 EACH 1250 WATT BULBS	\$650.00	\$475.00	\$490.00
MAH	KE/MODEL	MAGNUM MLT6SK or equivalent	ALLMAND LIGHT TOWER	Magnum MLT6S/Wacker LTV6L
_	NTHLY	\$650.00	\$450.00	\$564.00
WE	EKLY	\$250.00	\$195.00	\$261.00
DAI		\$85.00	\$75.00	\$105.00
200	ATTACHMENTS FOR SKID STEER LOADER			
700				
	ANGLE BLADE			
-	NTHLY	No Bid	\$575.00	No Bid
_	EKLY	No Bid	\$225.00	No Bid
DAI		No Bid	\$75.00	No Bid
61 Car.	LD PLANER			
	NTHLY	No Bid	\$2,280.00	No Bid
	EKLY	No Bid	\$765.00	No Bid
DAI		No Bid	\$255.00	No Bid
	EXTREME DUTY ROOT GRAPPLE CKETGRAPPLE BUCKET			
	NTHLY	\$575.00	\$585.00	\$550.00
	EKLY	\$240.00	\$195.00	\$560.00 \$250.00
DAI		\$80.00	\$195.00	***************************************
_	APPLE FORKS	\$60.00	\$05.00	\$95.00
D0000011		No 5'd		
	NTHLY	No Bid	\$585.00	\$560.00
	EKLY	No Bid	\$195.00	\$250.00
DAII		No Bid	\$65.00	\$95.00
100000	DRAULIC AUGER 6" BIT			
	NTHLY	\$900.00 \$90.00		\$208.00
	EKLY	\$300.00	\$30.00	\$90.00
DAII	LY	\$100.00	\$10.00	\$29.00
HYE	DRAULIC AUGER 9" BIT			
	NTHLY		\$90.00	\$195.00
WE	EKLY	\$325.00	\$30.00	\$73.00
DAII	LY	\$115.00	\$10.00	\$35.00
HYE	DRAULIC AUGER 12" BIT			
MON	NTHLY	\$1,000.00	\$180.00	\$275.00
WE	EKLY	\$350.00	\$60.00	\$87.00
DAII	LY	\$125.00	\$20.00	\$38.00
HYE	DRAULIC AUGER 18" BIT			
MON	NTHLY	\$1,050.00	\$270.00	\$203.00
WE	EKLY	\$400.00	\$90.00	\$128.00
DAII	LY	\$150.00	\$30.00	\$43.00
HYD	DRAULIC AUGER 24" BIT			
MON	NTHLY	\$1,200.00	\$270.00	\$320.00
WE	EKLY	\$600.00	\$90.00	\$141.00
DAIL		\$200.00	\$30.00	\$50.00
12"	AUGER EXTENSION			
(A)	NTHLY	\$100.00	\$45.00	\$135.00
_	EKLY	\$30.00	\$15.00	\$52.00
-	NTHLY	\$10.00	\$5.00	\$19.00
	AUGER EXTENSION		V0.50	\$15.00
	NTHLY	\$150.00	\$135.00	\$135.00
	EKLY	\$45.00	\$45.00	\$52.00
DAIL		\$15.00	\$45.00 \$15.00	\$52.00 \$19.00
	# HYDRAULIC HAMMER	4.0.00	\$10.00	\$18.00
200000000000000000000000000000000000000	NTHLY	\$1,500.00	\$945.00	64 420 00
_	EKLY	\$650.00	\$945.00	\$1,139.00 \$621.00
DAIL		\$225.00	\$10.00	\$621.00 \$190.00
-	DRAULIC TRENCHER	7220.00	4100.00	\$130.00
MON	NTHLY	No Bid	\$975.00	No Dia
	EKLY	No Bid		No Bid
DAIL		No Bid	\$350.00	No Bid
_	IDSCAPE TILLER	IVO DIQ	\$110.00	No Bid
Addition to	NTHLY	\$750.00		
_	EKLY	\$750.00 \$325.00	\$975.00	No Bid
DAIL			\$350.00	No Bid
_		\$110.00	\$110.00	No Bid
10000000	MATERIAL HANDLING ARM NTHLY			
	EKLY	No Bid	No Bid	No Bid
DAIL		No Bid	No Bid	No Bid
LUAIL		No Bid	No Bid	No Bid

	TYPE OF EQUIPMENT	HERC RENTALS	MUSTANG RENTAL SERVICES OF TEXAS, LLC	United Rentals	
	66" MULTI-PURP. BUCKET				
	MONTHLY	\$90.00	\$450.00	\$0.01	
p.	WEEKLY	\$30.00	\$150.00	\$0.01	
p. MW N N N N N N N N N N N N N N N N N N	DAILY	\$10.00	\$50.00	\$0.01	
	50# CAP. PALLET FORKS				
q.	MONTHLY	\$280.00	\$315.00	\$365.00	
	WEEKLY	\$120.00	\$105.00	\$122.00	
	DAILY	\$40.00	\$35.00	\$40.00	
	72" PICK-UP BROOM				
	MONTHLY	\$850.00	\$1,075.00	\$823.00	
r.	WEEKLY	\$350.00	\$375.00	\$395.00	
	DAILY	\$110.00	\$125.00	\$142.00	
	STUMP GRINDER				
	MONTHLY	No Bid	\$2,250.00	No Bid	
s.	WEEKLY	No Bid	\$750.00	No Bid	
	DAILY	No Bid	\$250.00	No Bid	
45	OTHER RENTAL EQUIPMENT NOT LISTED ON BID WILL BE OFFERED TO THE COUNTY AT A DISCOUNTED RATE	Day 5%, Week 10%, Month 15%	5/10/20%	NET PRICE AGREEMENT	
46	DELIVERY CHARGE	Non-permited loads in Brazos County are \$150 Roundtrips, Standard non- permit loads not to exceed 50,000lbs are \$450 Roundtrip. Outside Hauler permits loads are TBD	By Loaded Mile Less than 100HP, \$100 Each Way, Over 100HP, \$150 each way. Any equipment requiring routed permit, \$650 each way.	Flat Delivery Rates - \$95 for Non-Perm Loads - \$250 for Permit Loads	
47	DELIVERY CAN BE COMPLETED IN APPROX. DAYS AFTER RECEIVING ORDER	1-2	1-2	1	
48	COMPLETE ADDRESS OF NEAREST BRANCH OFFICE	2787 N Earl Rudder Freeway Bryan, TX 77803	8206 WEST SH 21, BRYAN TX 77807	2301 Texas Ave S College Station, TX 77840	
49	NUMBER OF BILLABLE MILES FROM NEAREST BRANCH TO BC ROAD & BRIDGE DEPT.	6	3	7	
50	EMERGENCY CONACT INFO	Allen Housley 979-808-0227	Benton Schulze, C-979-775-7368, C-979-251- 2438, bschulze@mustangcat.com	Mike Johnson - (512)848-5044 (979)693-1313	
51	DO YOU CHARGE FOR "RAIN DAYS"? IF SO, WHAT DOCUMENTATION IS REQUIRED?	No	No, if notified by 8:00AM on each day of RAIN OUT	N/A	
52	RESPONSE TIME IN CASE OF EMERGENCY	4 Hours	1-2 Hours	4 Hours	
	Exceptions to the Bid				

Awarded Vendor: Mustang Rental Services of Texas, LLC

Approved by Commissioner's Court on this

__ day of _

, 2025 by

holding the position of _

5



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: Purchasing NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Permission to Advertise Bid #25-090 for Mowing of County Rights of Way.

TO: Commissioners Court

FROM: Summer Dubec

DATE: 01/09/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

Request to Advertise Backup Material

200 S. TX AVE., SUITE 352 BRYAN, TX 77803 PHONE (979) 361-4290 FAX (979) 361-4293

BRAZOS COUNTY BID/RFP/RFQ DOCUMENTATION SHEET

The Purchasing Department would like to request Commissioner's Court approval to advertise and go out for Bid on the following:

DATE: January 14, 2025

BID NUMBER: 25-090

TITLE: Mowing of County Rights of Way

REQUESTING DEPARTMENT: Purchasing

APPROVAL SIGNATURE:

Duane Peters, County Judge

DATE APPROVED:



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: Purchasing NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval of Amendment #1 to CIP 25-548 Secure Locker for Transport and Quartermaster

to purchase additional locker panels at the Brazos County Detention Center.

TO: Commissioners Court

FROM: Summer Dubec

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

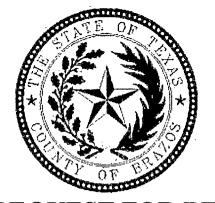
DOLLAR AMOUNT: \$0.00

SOURCE OF FUNDS: Project funded under General Capital: Fund 45000 Division 63280021 Account 80286000

ATTACHMENTS:

<u>File Name</u> <u>Description</u> <u>Type</u>

Fully Executed Contract.pdfOriginal ContractBackup MaterialAdd on Lockers.pdfAmendmentBackup Material



REQUEST FOR BID BID NO. CIP 22-555

Security Key Management System

SEALED BIDS TO BE SUBMITTED BEFORE: Tuesday, September 20, 2022, 2:00pm CST

TO THE: BRAZOS COUNTY PURCHASING DEPARTMENT

200 S. Texas Ave. Suite 352 Bryan, TX 77803 Phone: (979) 361-4290 Fax: (979) 361-4293

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the bid. Any such contact will be grounds for rejection of the Respondent's bid.

In compliance with this solicitation, the undersigned Respondent(s) having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following bid for furnishing the material and/or services listed on the attached Bid Form and agrees to deliver said items at the locations and for the prices set forth on the Bid Form.

Company Name:	KeyTrak						
By (Print): _Steve	Robinson	****	_Title:	Vice I	President, Sales		
Physical Address: 200 Quality Circle College Station, TX 77845							
Mailing Address:	200 Quality C	ircle College Stat	ion, TX 7	7845	· · · · · · · · · · · · · · · · · · ·		
Telephone: <u>1-800-</u>	.541-5033 Fax:	937-485-4040]	E-Mail:	salesadmin@keytrak.	com	

Bids will be received at the Brazos County Administration Building, Purchasing Department, 200 South Texas Ave Suite 352, Bryan, Texas prior to 2:00 p.m., Tuesday, September 20, 2022 at which time bids will be publicly opened and read aloud.

A. SCOPE OF BID

1. Bids are solicited for furnishing and installing a security key management system as set forth in this bid request in accordance with the following Conditions of Bidding.

B. CONDITIONS OF BIDDING

- 1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Brazos County Purchasing Office, unless otherwise specified elsewhere in this bid request. All Respondent(s) are required to be informed of these terms and conditions and will be held responsible for having done so:
- 2. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
 - a. **BRAZOS COUNTY** Same as County.
 - b. **COMMISSIONERS COURT** The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all County business as conferred by the State Constitution and Laws.
 - c. **CONTRACT** An agreement between the County and a Contractor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
 - d. **CONTRACTOR** The successful Respondent(s) of this bid request.
 - e. **COUNTY** The government of Brazos County, Texas and its authorized representative.
 - f. **SUB-CONTRACTOR** Any contractor hired by the Contractor or supplier to furnish materials and services specified in the bid request.
 - g. **RESPONDENT** Any supplier or vendor responding to the bid request.
- 3. Upon acceptance and approval by the Commissioners Court, this bid effects a working contract between Brazos County and the Contractor for the period designated.
- 4. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the Respondent(s) must have the bid actually delivered to and received by the Purchasing Department.
- 5. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.

- 6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any Respondent(s). Only written specifications and written price quotations will be considered. Respondent(s) with questions regarding the bid should submit them in writing via the Brazos Valley e-Marketplace at https://brazosbid.ionwave.net.
- 7. Brazos County reserves the right to reject any bid that does not fully respond to each specified item.
- 8. Respondent(s) must include Tax Identification Number for the bid to be valid.
- 9. Should there be a change in ownership or management; the Contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the Contract with its present provisions and prices. This Contract is nontransferable and may not be reassigned by either party.
- 10. The County may cancel this Contract at any time for any reason, provided a thirty-day written notice is given.
- 11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit Price
 - b. Extended price
 - c. Special needs and requirements of Brazos County
 - d. Results of testing samples (if required by Brazos County)
 - e. Delivery
 - f. References
 - g. Brazos County's experience with products bid
 - h. Respondent's past performance record with Brazos County
- 12. Although the cost of products to be provided is an essential part of the bid, Brazos County is not obligated to award a contract on the sole basis of cost but will award to Respondent considered to be the best value to Brazos County.
- 13. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the Contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
- 14. Title and risk of loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.

- 15. This Contract shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this Contract, when applicable.
- 16. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the Respondent(s) to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
- 17. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding a contract. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled, and the Contractor barred from bidding in future solicitations.
- 18. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
- 19. Bids must be submitted on this form and returned in a sealed envelope clearly marked with Respondent Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids not received prior to the expressed date and time listed in this bid will be rejected or returned unopened to the Respondent(s). Bids submitted to any other person or department other than the Brazos County Purchasing Department will not be accepted.
- 20. It is the Respondent's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB



1295, Government Code 2252.908, if awarded a contract. Respondent(s) agrees to provide Brazos County the "Certificate of Interested Parties", Form 1295 as required, for renewals, amendments or extensions to the Contract.

Visit https://ethics.state.tx.us/whatsnew/elf info form1295.htm for more information.

- 21. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda. Any interpretation, corrections or changes to these specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Brazos County Purchasing Agent, authorized to do so by the Commissioner's Court. Addenda will be made available using the same distribution method used to post or make available the original solicitation. Bidders shall acknowledge receipt of all addenda or their proposal may be considered non-responsive.
- 22. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Brazos Valley e-Marketplace (https://brazosbid.ionwave.net) after bid award by Commissioner's Court.
- 23. The Contractor agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
- 24. Three (3) references are to be provided by Respondent. Failure to submit references may result in disqualification of bid. Brazos County department references will not be accepted.
- 25. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.
- Any subcontracting must be approved prior to commencement of the Contract by Brazos County.
- 27. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
- 28. Any brand name, or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents and accompanied by fully descriptive product literature. All substitutions will contain the same active ingredients in the same percentages or quantity of the items listed in the bid. If notation of substitution in not made, it is assumed the Respondent(s) is bidding the item specified.

- 29. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
- 30. In the event the Contractor is unable to furnish any item within a reasonable time after order is placed due to strikes, war or any reason beyond the Contractor's control, the County reserves the right to purchase these items from any source, without causing this Contract to be canceled.
- 31. Brazos County will only be required to pay for materials actually received and/or services actually provided. Brazos County shall not be required to pay for materials or services described in the contract that are not used or provided by the Contractor in completion of the Contract. This term supersedes any contradicting terms throughout the Contract and/or any attachments.
- 32. The Contractor should submit itemized invoices with clearly marked remittance copies to the following address:

Brazos County ATTN: Auditors P.O. Box 914 Bryan, TX 77806

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the Contractor only, and shall not include subcontractors, assignees, or any other party.

- 33. As a governmental subdivision, Brazos County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request from County.
- 34. Upon award of Contract for any commodity or materials purchased by Brazos County, the Contractor agrees to protect the County from any claim involving patent right infringement, copyright infringement, sales franchise disputes.
- 35. Unless otherwise specified, all items ordered from the Contractor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.

- 36. This bid shall be governed by the laws of the State of Texas and Potential Respondent(s) and the subsequent Contractor(s) are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Brazos County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
- 37. Venue for any dispute, shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.
- 38. Respondent(s) understands that Brazos County is a governmental entity subject to Texas State and Federal public information statutes. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and/or subsequent contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.
- 39. Notwithstanding any provisions contained herein, the obligations of Brazos County are expressly contingent upon the availability of funding for the obligations contained herein for the term of the contract and any extensions and renewals thereto.
- 40. The Contractor shall perform and require all subcontractors to perform the work in accordance with applicable laws, codes, ordinances, and regulations of the State of Texas and the United States and in compliance with OSHA and other laws as they apply to its employees. In the event any of the conditions of the specifications violate the code for any industry, then such code conditions shall prevail.
- 41. The Contractor shall follow all applicable state and federal laws, municipal ordinances, and guidelines concerning soil erosion and sediment control throughout the Project and warranty term.

C. INSURANCE REQUIREMENTS

1. The Contractor shall instruct his insurance agent or carrier to furnish to the County a Certificate of Insurance attesting to the issuance of the following parts of this section. Please note that such Certificates of Insurance and any required bonds must be issued and

then approved by Brazos County Risk Management. The Certificate of Insurance must be approved by Risk Management before any deliveries can be made.

- 2. The Contractor shall furnish and keep in full force the following insurance during the term of this Contract:
 - a. Statutory Workmen's Compensation and \$1,000,000 Employer's Liability Insurance with waiver of subrogation.
 - b. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 aggregate, \$500,000 each occurrence with Brazos County named as an additional insured and waiver of subrogation.
 - c. Commercial Automotive Liability with \$500,000 CSL for Bodily Injury and Property Damage Liability with Brazos County named as additional insured.
 - d. Cargo Insurance to sufficiently cover materials transported.
 - e. Cyber Liability Insurance, with limits not less than \$1,000,000 per occurrence or claim, \$1,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this agreement and shall include, but not limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Contractor receives notification of award.

3. The Contractor agrees to release and hold harmless Brazos County from any and all claims and liability due to the acts of the Contractor's employees and the operation of his equipment. The Contractor also agrees to hold harmless Brazos County from any and all expenses, including attorney fees, incurred by Brazos County in litigation or otherwise resisting such claims or liabilities as a result of the Contractor's employees' activities. Further, the Contractor agrees to protect, indemnify and hold harmless Brazos County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Contractor against Brazos County due to personal

injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the Contractor or Brazos County.

D. REFERENCES

Respondent(s) shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Respondent(s) are not allowed to use Brazos County as a reference.

Company/Entity: Kyle Correctional Center
Contact: Major Amanda Davilla
Phone: 713.223.0401
Email: Amanda, Davilla@mestrains.com
Company/Entity: Manor Police Department Contact: Captain Denver Collins Phone: 512-272-5555 Email: d(ollins@manor+x.gov
Company/Entity: City of College Station Contact: Martha Hennesey Thomas Bowman Phone: 179.744.3400 Email:

E. SPECIFICATIONS & QUOTE

- 1. Provide and Install seven (7) secure key boxes for the Detention Facility. This shall include:
 - a. Six (6) boxes must have the capability for at least twenty-four (24) detention keys.
 - b. One (1) box must have capacity for at least forty (40) detention keys.
 - c. All key boxes must operate via touchscreen monitor.
 - d. All key boxes must have built-in biometric fingerprint reader.
 - e. All key boxes must have motion-activated video camera.
 - f. All key boxes must have ID card scanner reader.
 - g. All key boxes must automatically enter all transactions into a hosted database along with video and or voice recordings. Contractor shall store transaction, video, and/or voice logs on server and provide access to any administration user from Brazos County Detention Center computer.
 - h. All key boxes must sync with each other and be wired in.
 - i. All key boxes must have a user-friendly web-based software. Software should be easy and quick to navigate. An administrator user should be able to log in from any Brazos County Detention Center computer in order to make changes or access records and information.
 - j. All key boxes shall notify users and supervisors when keys have not been returned by email notification. Time frame of notification should be customizable by the Brazos Detention Center administrator user.
 - k. Contractor must provide installation and training for all key boxes, components, and software.
 - 1. All key boxes must be mounted to sheetrock, brick, metal, and/or woods walls.

2.	PRICE FOR ONE (1) KEY BOX WITH TWENTY-FOUR (24) SECURE KEY
	RINGS SLOTS. PRICE SHOULD INCLUDE EQUIPMENT,
	INSTALLATION, AND TRAINING.

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	70				

	·
4.	\$ 14,324 /EA SPECIFICATIONS AND ADDITIONAL DETAILS:
all of ne	System prices include turyears warranty/Support, Supplies, tools eded as well as outo reports.
5.	Provide cut sheets on all equipment and submit with your bid attached
6.	Provide a written narrative on your installation plan a Hacked Sibe prep
7.	Describe any limitations on distances between key boxes, transaction database storage, etc. NOUNCE TO COMMEN + Autom

3. PRICE FOR ONE (1) KEY BOX WITH FORTY (40) SECURE KEY RINGS SLOTS. PRICE SHOULD INCLUDE EQUIPMENT, INSTALLATION, AND

TRAINING.

F. V.T.C.A. LOCAL GOVERNMENT CODE §262.0276

THIS SECTION MUST BE COMPLETED. FAILURE TO COMPLETE THIS SECTION WILL DISQUALIFY THE BID.

Brazos County shall refuse to enter into a contract or other transaction with a person who owes a debt to the County per V.T.C.A Local Government Code §262.0276.

- 1. This refusal to award a contract to or enter into a transaction with a person, pertains to an apparent low bidder or successful proposer that is indebted to the County;
- 2. "Person" includes an individual, sole proprietorship, corporation, nonprofit corporation, partnership, joint venture, limited liability company, and any other entity that proposes or otherwise seeks to enter into a contract or other transaction with the County requiring approval by the Commissioner's Court;
- 3. "Debt shall include delinquent taxes, fines, fees, or delinquencies arising from written agreements with the County.
- 4. Prior to award of a contract by the Commissioners' Court, the Purchasing Department will request a statement of account from the Brazos County Tax Office.
- 5. Any "debt" as defined above, that is reflected on the statement of account, will be documented and placed in the bid file. The bid or proposal from the person with the debt shall be considered "non-responsive" and "not responsible", eliminating it from any further consideration of award.
- 6. These provisions shall apply to any "person" owned, partially owned, managed, operated or represented by a "person" indebted to the County.

Please list all the names of the individuals that have ownership, officers, managers, and board of directors that you have associated with your entity below.

Name	Title (Owner, Officer, Director, Manager, Etc.)
Tomny Barras	CED and Chairman
Chris Walsh	Président
William Daughters	COD and Exec VPof Ops
Sheri Robinson	CFO and Sr. VP of Accounting
anic Edwards	CTO and Exic VP of Tech
Dave Bates	Cnief Customer Ambassador
^	yrey. Com Company

G. LEGISLATIVE CERTIFICATIONS

Brazos County is federally mandated to adhere to the directions provided in the President's Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration's Excluded Parties List System (EPLS, https://www.sam.gov), which is inclusive of the United States Treasury's Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list. Respondent certifies that the responding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that Respondent is in compliance with the State of Texas statutes and rules relating to procurement and that Respondent is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at https://www.sam.gov.The undersigned affirms the non-debarment statement above, that they are duly authorized execute this contract. The company representative below further affirms, that the company submitting this proposal, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

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

Pursuant to Section 2270.001, and 2274.002 Texas Government Code:

- 1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made or ordinary business purposes; and
- 2. "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.
- 3. If Respondent is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Respondent verifies that Respondent does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required.

Company Name: Keytrak	
Authorized Company Representative: Steve Robinson	
Address: 200 Quality Circle	
College Station, TX 77845	
College Station, TX 77845 Steve Robinson Signature: [esigned-9/16/2022 17:34 GMT]	
Date: 9/16/2022	
Contract #: CIP 22-555	

H. CERTIFICATION OF BID

The undersigned affirms that they are duly authorized to execute this Contract, that this bid has not been prepared in collusion with any other vendor and that the contents of this bid have not been communicated to any other vendor prior to the official opening of this bid.

Signed By: Steve Robinson LeSigned-9/18/2022 17:34 GMT]
Typed Name: Steve Robinson Title: Vice President, Sales
Company Name: KeyTrak
Phone: 1-800-541-5033
Mailing Address: 200 Quality Circle
College Station, TX 77845
Email Address: salesadmin@keytrak.com
Vendor Tax Identification Number: 20-196-5421
END OF BID REQUEST NO. CIP 22-555 SECURITY KEY MANAGEMENT SYSTEM
the associated bid tabulation sheet, to the Respondent whose name appears above and both parties agree to terms and conditions contained herein. By:
Brazos County Commissioner's Court: DUANE PETERS, COUNTY JUGGE
Date: OCTOBER 11, 2022
Attest: Kara McLeela
Brazos County Clerk: KAREN Mc QUEEN
I. The following items should be completed and included in your bid submission. Failure to include these items will disqualify your bid.
 □ References (Section D) □ Quote and additional information (Section E) □ V.T.C.A. Local Government Code §262.0276 for Tax Verification (Section F) □ Legislative Certifications (Section G)

All Addendums (if applicable)
Certification of Bid (Section H)

CONSENT AND NOTICE REGARDING ELECTRONIC COMMUNICATIONS

1. CONSENT TO ELECTRONIC DELIVERY

Documents and Disclosures. Over the course of this transaction, we will provide you documents related to the purchase and finance of goods and services ("Documents"). The Documents may include (1) a credit application; (2) notice of credit decision; (3) sale Documents; (4) credit Documents, such as a retail installment sale contract, (5) ACH authorizations; and (6) other Documents relating to the purchase of goods and services.

With your consent, we will provide you one or more Documents electronically, in PDF form, as part of your purchase and financing. The Documents you receive will contain important information and required federal and state disclosures that apply to your purchase. Please review them carefully.

System Requirements. You acknowledge and agree that you have the following hardware and software to access and retain Documents from us:

- Internet access with 128-bit encryption
- · Email access with an active email account
- Adobe Acrobat Reader or compatible software to view PDF files
- · Password from us
- · Ability to Save or Print

Your Consent is Required. You must consent to receiving the Documents electronically in order to complete this transaction online. To consent to receive electronic Documents, please print or download this Agreement and click "I Consent" below. By selecting "I Accept," you agree to receive electronic Documents and disclosures instead of in paper form.

Right to Withdraw Consent; Right to Receive Paper Documents. You do not have to consent to receive Documents electronically. You have the right to withdraw your consent to receive electronic Documents at any time. You have the right to request paper copies of Documents. We will not charge you any fees for providing a paper copy.

Consequences of Not Providing or Withdrawing Consent. If you do not consent or withdraw your consent to receive Documents electronically before you sign your retail installment contract, you will be required to visit our dealership to sign paper Documents.

Contacting Us to Withdraw Consent, Receive Paper Copies, or Update Your information. You may contact your current Reynolds and Reynolds business contact to (1) withdraw your consent to conduct the transaction electronically; (2) to obtain paper copies of electronic Documents; or (3) to update your contact information. To discontinue this transaction online, you may also click "Opt-Out" at any time from the Document Dashboard within the signing portal.

2. CONSENT TO ELECTRONIC SIGNATURE AGREEMENT

By selecting "Accept", you agree to use electronic records and electronic signatures to conduct your purchase and financing or lease with us. You agree your electronic signature is the legal equivalent to your manual signature on this Agreement. Your electronic signatures on electronic records will have the same effect as signatures on paper Documents. You agree to be legally bound by this Agreement's terms and conditions.

3. CONSENT TO RECEIVE ELECTRONIC DELIVERY OF SIGNED DOCUMENTS

By selecting "Accept", you also agree to receive copies of your signed Documents by email, in the same format as this Document, which can be downloaded or printed for your records. You acknowledge you can receive and print or save the copies. You may choose to receive paper copies of signed Documents. To receive paper copies, contact your current Reynolds and Reynolds business contact.





Deal #: M	ILLERTI022724141930 - 01	NO	·	February 29, 2024 9:36 AM
ACCOUNT		CUSTOMER NAME		TOMER ADDRESS
K60709	BRAZOS COUNTY DETENT	ION CENTER		SANDY POINT RD. RYAN, TX 77803
ACCOUNT		SHIP TO NA	AME	
K60709	BRAZOS COUNTY DETENT	TON CENTER		
lń accordano	ce with the System Purchase, S	upport and Software License Agreement ("Agreement") between KeyTral	k, Inc. ("KTI") and
BRAZOS CO	DUNTY DETENTION CENTER	("Customer"), executed by KTI on		(date to be filled in by KTI),
the parties h	ereby agree to amend the provi	sions of the Agreement as follows:		
KTI agrees t	o sell, and Customer agrees to	buy, the following additional Items:		
QTY		GUARDIAN I	TEMS	
1.	GUARDIAN 12" LOCKER P	ANEL PACKAGE ting Kit. Locker Size: 12"w x 12"h x 7"d.	,	
2	GUARDIAN 15" LOCKER P			
	Includes Drywall Mount	ting Kit and 8 Shelf Kits. Locker Size: 5"w	x 15"h.	
	l.		Cash Price Excluding Taxes	
	e payment in U.S. Dollars only.	•	tallation and Training Included) Freight	
Prices are v	alid for 30 days after presentation	on.	Freight 1 Year Support	
			Gross Amount Due	
The perso	ns signing below on behalf of ea	in no way changes, terminates, or waives ach party represent and warrant that they e terms and conditions of this Amendment	are duly authorized to execute	this Amendment and bind their
BRAZOS-C	COUNTY DETENTION CENTER	KeyTrak,	Inc.	
BY:	<u>Seluis</u>	BY:		<u></u> :
,	SIGNATURE		SIGNATUR	E
D	lace as Pala	and a Distance		
	PRINTED NAME /	TITLE	PRINTED NAME	/ TITI F
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DATE:	Lancomy	4, 2.025 DATE:		· · · · · · · · · · · · · · · · · · ·

KeyTrak, Inc.

BILLING EMAIL ADDRESS

200 Quality Circle, College Station, TX 77845

Ph. 800-541-5033 Fax. 937-485-4040



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval of expenditure journal entry for Brazos County 1st Quarter Contribution to the

Brazos County Health District for Fiscal Year 2024-2025 in the amount of \$119,507.25

TO: Commissioners Court

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

BC FY25 Invoice.pdf Invoice Backup Material

2010-01-

2010-01-30 Public Health District Cooperative Agreement.pdf Cooperative Agreement Brazos County Health District Backup Material



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING:

1/14/2025

ITEM:

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Commissioners Court

DATE:

01/08/2025

FISCAL IMPACT:

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BUDGETED:

False

DOLLAR AMOUNT:

\$0.00

ATTACHMENTS:

File Name

Description

<u>Type</u>

BC_FY25_Invoice.pdf

Invoice

Backup Material

2010-01-30 Public Health District Cooperative Agreement.pdf

Cooperative Agreement Brazos County Health District Backup Material

APPROVE

Duane Peters

County Judge



Brazos County Health District



INVOICE

Brazos County Attn: Brian Pratt 200 S. Texas Ave., Ste 218 Bryan, Texas 77803 Mail Remittance to: Brazos County Treasurer 200 So. Texas Ave., Suite 240 Bryan, Texas 77803

INVOICE DATE:

10/1/2024

INVOICE NUMBER:

BC0001-25

DESCRIPTION:

Brazos County's annual contribution, for fiscal year 2024-2025, in accordance with the Brazos County Public Health District Cooperative Agreement.

AMOUNT DUE:

\$478,029.00 (payable in 12 equal installments or at the District Member's election, quarterly)

Please make check(s) payable to: Brazos County Health District

The Brazos County Health District operates under the umbrella of Brazos County Board of Health and is dedicated to providing quality preventative, educational and professional health services, which protect and improve the health of the entire community.



Brazos County Health District



INVOICE

Brazos County
Attn: Brian Pratt
200 S. Texas Ave., Ste 218
Bryan, Texas 77803

Mail Remittance to: Brazos County Treasurer 200 So. Texas Ave., Suite 240 Bryan, Texas 77803

INVOICE DATE:

10/1/2024

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119,507.25*

BRAZOS COUNTY PUBLIC HEALTH DISTRICT COOPERATIVE AGREEMENT

This Agreement is entered into as of October 1, 2009, by and between the Cities of Bryan, Texas; College Station, Texas; and Brazos County, Texas.

WHEREAS, by Cooperative Agreement dated August 31, 1984, the Cities of Bryan, Texas, College Station, Texas and the County of Brazos, State of Texas (hereinafter referred to collectively as the "Parties") created the Brazos County Health District, commonly known as the Brazos County Health Department, pursuant to the Texas Health and Safety Code §121.041; and

WHEREAS, the Members govern the District through a "Cooperative Agreement;" and

WHEREAS, the Cooperative Agreement was last revised and readopted by the Members in 1995; and

WHEREAS, the Members have determined that the Cooperative Agreement again needs to be amended and restated to reflect current practices and to clarify certain provisions.

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS that for and in consideration of mutual benefits herein expressed, the receipt of sufficiency is hereby acknowledged, the Members of the District do hereby amend and restate the Cooperative Agreement providing for the operation and maintenance of the Brazos County Health District in accordance with the following:

I. DEFINITIONS

ACT means the Local Public Health Reorganization Act; Texas Health and Safety Code, Chapter 121.

BOARD MEMBER means a person appointed by a District Member to serve on the Board of Health.

<u>DIRECTOR</u> means the chief administrative officer of the Brazos County Health District.

<u>DISTRICT MEMBER</u> means a municipality, a county, or other governmental entity which is a full participant in the Health District. Unless otherwise specifically stated herein, the use of he term District Member refers to the class of members defined as a Full District Member.

<u>HEALTH AUTHORITY</u> means the physician who is to administer state and local laws relating to public health.

<u>HEALTH DISTRICT</u> (hereinafter sometimes referred to as the "District") means the Brazos County Health District created hereby and established under Subchapter E, Chapter 121, Texas

Health and Safety Code to perform any public health function that any of its District Members may perform, unless otherwise restricted by law.

BRAZOS COUNTY BOARD OF HEALTH (hereinafter sometimes referred to as "Board" or "Board of Health") means the Brazos County Health District's administrative board of directors appointed by the District Members to govern the operation of the District.

<u>PHYSICIAN</u> means a person licensed to practice medicine by the Texas State Board of Medical Examiners.

<u>PUBLIC HEALTH SERVICES</u> means those services provided by or performed by the Health District, including but not limited to, laboratory services, clerical services, community health services, environmental health services, educational services and accounting.

II. HEALTH DISTRICT

- 2.1. <u>Establishment</u>. This Agreement continues the operation of a public health district heretofore established pursuant to Chapter 121 of the Texas Health and Safety Code, Subchapter E Public Health Districts. The health district is known as the Brazos County Health District (hereinafter "Health District").
- 2.2. <u>Membership</u>. The Health District shall have two classes of members: Full District Members and Limited Members. Full District Membership is open to Brazos County, Texas and municipalities located in Brazos County, Texas. Limited Membership is open to school districts and institutions of higher education located in Brazos County, Texas. Full District Members shall have voting rights as more fully described in Section 3.6 hereof. Limited Members shall have the right to send one representative to Board of Health meetings and participate in any discussions at said meetings. Limited Members shall not have the right to vote.
- 2.2.1. <u>Full membership</u>. At the time of the Amendment and Restatement of this Agreement, the following governmental entities are admitted as Full District Members:

Brazos County, Texas City of Bryan, Texas City of College Station, Texas

- 2.2.2. <u>Subsequent admission</u>. Any governmental entity located in Brazos County, including a school district and institution of higher education, may apply for membership in the Health District. The governing body of each Full District Member shall review the application, and the applicant shall be admitted to the Health District on the same terms available to other existing District Members in a particular class of members, if a majority of the governing body of each Full District Member approves the application.
 - 2.2.2.1. Municipalities, if approved as provided herein, shall be admitted as Full District Members. Before a municipality admitted as a Full District Member after the effective date of this Agreement may exercise any right or privilege

under this Agreement, the municipality must file with the Health District a resolution of its governing body authorizing the execution (by an appropriate municipal official), and agreeing to be bound by the terms of this Agreement. A newly-admitted municipality, together with the existing District Members shall execute an addendum which shall become a part of this Agreement.

2.2.2.2. School districts and institutions of higher education, if approved as provided herein, may only be admitted as Limited Members. Before a school district or institution of higher education, admitted as a Limited District Member after the effective date of this Agreement, may exercise any right or privilege under this Agreement, the school district or institution of higher education must file with the Health District a resolution of its school Board of Trustees or Board of Regents authorizing the execution (by an appropriate official) and agreeing to be bound by the terms of this Agreement. A newly-admitted school district or institution of higher education, together with the existing District Members, shall execute an addendum which shall become a part of this Agreement.

2.3 Expulsion and Withdrawal of District Member.

- 2.3.1 Withdrawal. Any District Member may withdraw from the District upon the unanimous vote of such withdrawing District Member's governing body. Notwithstanding the above, any District Member shall be deemed to have withdrawn upon the failure of the District's governing body to appropriate funds for the Health District. Should a District Member be deemed to have withdrawn as stated above, the District shall give written Notice of such withdrawal to the County Judge or City Manager, as appropriate, with an opportunity to cure such failure to contribute within thirty (30) days of the date of such Notice.
- 2.3.2 <u>Expulsion</u>. A District Member may be expelled upon the unanimous vote of the Board and the governing bodies of all District Members (exclusive of the District Member to be expelled).
- 2.3.3 <u>Contribution</u>. Should a District Member withdraw or be expelled during a District fiscal year, such withdrawing or expelled District Member shall be bound and is hereby obligated to pay in full that District Member's contribution for the year of withdrawal or expulsion.

III. BOARD OF HEALTH

- 3.1 <u>Creation</u>. The administrative public health board, known as the Brazos County Board of Health (herein referred to as the "Health Board" or "Board" or "Board of Health") heretofore established under the prior Cooperative Agreement and in accordance with Section 121.046 of the Act shall serve as the administrative health board governing the District.
- 3.2 <u>Duties</u>. The Board of Health may perform any function relating to the operation of the Health District that is provided for under this Agreement. The Board of Health shall adopt substantive and procedural rules that are necessary and appropriate to promote and preserve the

health and safety of the public. The Board of Health shall advise the District Director and the District Members on matters of public health, and retain ultimate authority for public health matters within the Health District. The Board of Health may not adopt a rule that is not specifically authorized by State law, conflicts with a State law, or conflicts with a District Member ordinance or County order. Each Board Member shall be responsible for presenting and advocating on its behalf the District's contribution request through the budget process of the District Member the Board Member represents. The Board of Health shall determine the kinds and frequencies of reports, other than as stated herein, to be prepared by the District on an annual basis.

- 3.3 <u>Composition</u>. The Board shall consist of two representatives from each of the Full District Members and one representative for each Limited Member. Each city council and the Commissioners Court will select two of its citizens, who may, but need not be an employee or an elected official of the appointing District Member. If the District Director is not a Physician, the Health Authority shall be an ex-officio representative on the Health Board.
- 3.4 <u>Term</u>. Board Members will serve two years except any Board Member currently serving shall complete his current term and any consecutive term for which he is eligible. Each Board Member may be reappointed for four consecutive terms. In order to maintain continuity on the Board, each District Member agrees to stagger the appointment of its two duly appointed Board Members. For purposes of implementing this process on the date of this Amended and Restated Agreement, each District Member may, if necessary, shorten or lengthen by one year the term of one of its currently sitting Board Members.
- 3.5. **Qualification**. The Board Members shall serve subject to the following terms and conditions:
- 3.5.1 <u>Residence</u>. Each Board Member must have resided in the geographical area within the jurisdiction of the governmental entities which are District Members for a period of three (3) years prior to his appointment.
- 3.5.2 <u>No Compensation</u>. Board Members shall serve without compensation.
- 3.5.3 <u>Attendance</u>. Attendance at Board Meetings is required. Failure to attend four consecutive Board meetings without a valid reason will be grounds for automatic removal of a Board Member. Except for automatic removal specified herein, any action to remove a Board Member shall be undertaken by the District Member appointing such Representative. The District Member considering removal shall be the sole judge of the reason it chooses to remove its representative.
- 3.5.4 <u>Vacancies</u>. In the event of a vacancy for any reason for the unexpired term of any Board Member, the vacancy shall be filled by appointment of the District Member which originally appointed the Board Member who no longer serves. A District Member filling a vacancy shall fill that vacancy in the same manner and method provided for in the original appointment. Board Members appointed to fill an unexpired term shall serve until the end of the unexpired term.

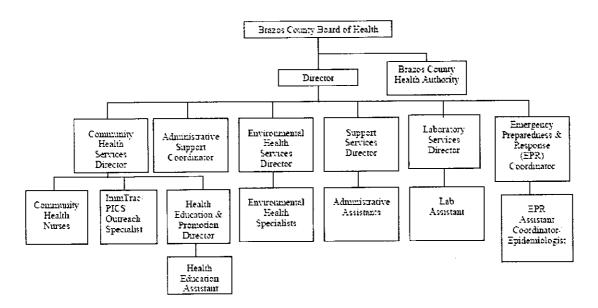
- 3.6 <u>Meeting Procedures</u>. The Board of Health may adopt rules of conduct and procedure not in conflict with this Agreement.
- 3.6.1 Officers. The Board of Health shall annually at the final meeting of the fiscal year elect a chairperson from the ranks of Board Members. The District Director shall serve as secretary to the Board. The Board may appoint such other officers as it may deem necessary.
- 3.6.2 Quorum. A quorum for meetings of the Board of Health shall be equal to at least three (3) Board Members representing at least two (2) District Members. Ex-Officio members of the Board shall not be counted for purposes of determining a quorum.
- 3.6.3 <u>Voting</u>. The two representatives selected to represent one District Member shall have but one vote between them on all issues brought before the Board. In the event one of the two representatives from one District Member is unable to attend a Board meeting, the representative present may cast that District Member's vote without the need of obtaining a proxy from the non-attending Board Member. Limited Members' representatives and any person sitting on the Board in an ex-officio capacity shall have no vote.
- 3.6.4 Meetings. The Board of Health shall meet at least quarterly on a date determined by the Board, and may hold special meetings when called by the Chairperson. The Chairperson, or in his/her absence his designee, shall call a special meeting of the Board when requested to do so by two or more Board Members, other than Ex-Officio Board members.
- 3.6.5 Notice. The Board of Health shall comply with the notice and open meeting requirements of the Texas Open Meetings Act (currently Tex. Government Code Section 551.001 et seq.). The District Director shall give notice of all meetings of the Board of Health to each Board Member and the governing body of each District Member at least five (5) business days prior to each meeting, and shall post notice of a meeting at least seventy-two (72) hours before a meeting in a public place at the main office of the Health District, unless an emergency as defined by Section 551.045 of the Open Meetings Act exists, in which case two-hour notice shall suffice.
- 3.6.6 Action by the Board. The Board of Health shall take action by a simple majority of the total votes cast by the Board Members at a properly-called meeting at which a quorum is present, unless a greater percentage is required to take some specific action under this Agreement.
- 3.6.7 Parliamentary Rules. Except for specific standing rules that may be adopted by the Board, "Robert's Rules of Order" as set forth in the latest edition of Robert's Rules of Order Newly Revised, will be followed at all meetings of the Board.

3.7 <u>Director Board Membership</u>. The Director shall serve as an ex-officio non-voting member of the Board.

IV. ORGANIZATION

4.1 The Brazos County Health District shall be organized, subject to amendment by the Board from time to time, as diagramed below:

Brazos County Health District Organizational Chart



- 4.2 <u>Director Appointment</u>. The Director shall serve as the chief administrative officer of the Health District. The procedure for the selection of the Director shall be as follows:
- a. The Director of the Brazos County Health District shall be appointed by the District Members upon recommendation by the Board of Health.
- b. If the Director is a licensed Physician, he shall also serve as the "Health Authority" for the District and will perform all duties as specified in the Act, and shall be subject to all the requirements and rules hereof.
- c. If the Director is not a licensed Physician, he shall appoint a qualified licensed Physician to serve as the "Health Authority" for the District subject to the approval of the Board Members. The Health Authority shall serve as an ex-officio Board Member.

- 4.3 <u>Duties of the Director</u>. The duties and responsibilities of the Director shall include, but not be limited to, the following:
- a. The Director shall be the chief administrative officer of the Health District.
- b. The Director shall be responsible for the preparation of all budget proposals and budget requests for the District. The Director shall submit an annual proposed budget to the Board of Health which in turn shall submit such budget to the financial departments of each District Member.
- c. The Director shall be responsible for all purchasing for the District and Board and shall conduct the same in the authorized and legal manner provided herein.
- d. The Director shall provide to all Board Members and the governing body of each District Member notice of all meetings of the Health Board as provided herein.
- e. The Director shall perform all other duties and functions imposed on him as Director by the Board of Health or applicable state, federal and local laws, ordinances or regulations as they now read or as they are amended.
- f. The Director shall be an ex-officio (non-voting) member on the Board of Health, and serve as secretary to the Board. The Director shall record or take minutes of each meeting of the Board.
- g. The Director shall assume responsibility for applying for and administering grants from the Federal and State government, as well as private sources.
- h. The Director shall be responsible for the preparation and submittal to the Board of Health of all statistical reports and the procurement and submittal of all Independent Auditor's Reports of Financial Statements.
- 4.4 <u>Compensation of Director</u>. The Health Board shall annually set the compensation of the Director (and Health Authority where necessary) when it approves the Health District budget.
- 4.5 <u>Removal of Director</u>. The Director may be removed from office by the unanimous vote of the Board Members for lack of satisfactory discharge of duties, alcoholism, drug abuse, and conviction of a felony, misappropriation of funds or property, embezzlement, physical or mental impairment (disability) which permanently prevents satisfactory discharge of duties.
- 4.6 <u>Chief Financial Officer</u>. The Brazos County Auditor shall serve as the Chief Financial Officer of the District, subject to the Brazos County Auditor's consent, and at the Brazos County Auditor's discretion, with the approval of the District Judges (as that term is defined in Subchapter A, Chapter 84 of the Texas Local Government Code).

V. FINANCES

- **Budget**. The District Director shall each year submit a proposed budget for the District's 5.1 fiscal year, which shall be from October 1st to September 30th, to the Board of Health for its consideration. The budget shall be prepared in a format consistent with governmental accounting principles as promulgated by the Governmental Accounting Standards Board. The Board of Health shall each fiscal year approve a preliminary budget for the Health District for the upcoming fiscal year by May 30th. The budget approved by the Board of Health shall be sufficient to provide for the payment of expenses necessary for the operation of the Health District including the following items: (1) staff salaries; (2) supplies; (3) suitable office space; (4) health and clinic centers; (5) health service and facilities; (6) maintenance; (7) travel and education costs; and (8) other necessary costs for the operation of the District. The budget shall also show all known or anticipated sources of revenue and the proposed contribution amount of each District Member based upon the formula outlined in Paragraph 5.6 hereof. Upon the approval of the Board of Health, the preliminary budget shall be submitted, no later than June 1st by the Board Members, to the governing body of their respective District Members for approval. The Board of Health shall approve a final budget during the month of September to be effective October 1st. A public hearing on the final budget shall be held on the same day set for the meeting of the Board of Health to approve such final budget. The Board shall only amend the budget in the same manner that it adopted the original budget.
- Approval of Expenditures. The Director has the authority to approve all expenditures less than or equal to \$5,000.00 as long as the expenditure does not require an amendment to the District budget. No expenditures will be approved unless there are adequate budgeted funds within the appropriate category to support the expenditure. All budgeted expenditures greater than \$5,000.00 will be approved by the Board Chairman or his or her designee and brought to the Board for formal review and approval at the next Board meeting after such expenditure is made. All contracts and grants, except those of a nonfinancial nature and certain State contracts, as set forth in the District's Budget and Expenditure Authorization Policy Statement, shall be brought before the Health Board for its approval. The Board Chairman shall execute all District contracts, except those of a non-financial nature and certain State contracts, as provided above, which shall be executed by the Director.
- 5.3 <u>Statistical Report</u>. A Statistical Report which shall include a statistical summary of the Health District's activities in the most recent fiscal year, and such other matters deemed appropriate by the Board of Health shall be prepared and presented to the Board at its quarterly meetings.
- 5.4. Annual Audit. The Board shall authorize the hiring of a qualified firm or individual, licensed to practice as a certified public accountant or firm by the State Board of Public Accountancy, to audit the financial records of the Health District and prepare financial statements in accordance with Governmental Accounting & Financial Reporting Standards (GAFR) published by GASB. A copy of the most recent Independent Auditor's Report of Financial Statements shall be sent to the governing body of each of the District Members no later than May 31st of the year following the year covered by such report.

- 5.5 Accounts. The District's accounts shall be maintained in a separate fund within the financial system of Brazos County. All income to the District will be maintained in appropriate accounts in accordance with Generally Accepted Accounting Principles. Appropriate records of all income and disbursements from these accounts will be kept by the District. Summary records shall be reviewed and approved by the Board quarterly. No appropriation of money from these accounts shall be made unless unanimously approved by the Board.
- 5.6 <u>District Member Contributions</u>. Each District Member shall annually budget for and contribute its proportionate share of funding as described below to the District to be held in the accounts described in Paragraph 5.5 above. Contributions are payable monthly but in no event less often than quarterly. The District Members agree that funding for District Members shall be equal to one-third (1/3) of the budgeted cash amounts of the District for the next fiscal year. Brazos County shall, until agreed otherwise in writing, contribute in addition to its one-third of the budget amount, the current District's physical facilities including utilities and janitorial services, auditing services, accounting services, purchasing services and human resources services, and inclusion of District employees in the County's retirement, health insurance and worker's compensation programs and provide general liability and errors and omissions liability insurance coverage pursuant to the County's then current insurance policy insuring against risks and claims arising out of the operation of the District, without charge to the District.
- 5.7 **Fund Balance**. All unencumbered funds at the close of a fiscal year shall be deposited into the District's Fund Balance to be designated for use for public health services mutually beneficial to each District Member or shall be used to reduce budget contributions of the District Members in the following fiscal year. No appropriation of money for such later use shall be made unless unanimously approved by all District Members. All payments made to the District shall be from current revenues of each District Member.
- 5.8 <u>Invoice</u>. Premised upon the approval of the Budget by the Board and the governing body of each District Member of its contribution amount for the next succeeding year, the Director shall send an invoice to the appropriate financial department of each District Member, setting forth the cash contribution due and owing for that budget year. Each District Member's contribution shall be paid monthly or at the District Member's election, quarterly.

VI. DISSOLUTION

- 6.1 <u>Events Initiating Dissolution</u>. The District shall dissolve and its affairs shall be wound up on the first to occur of the following:
- a. the written consent of all District Members;
- b. the failure of a District Member to make its annual contribution unless the business of the District is continued by the consent of all remaining District Members;
- c. failure of District to fulfill its legal requirements in order to maintain its affiliation with the Texas Department of State Health Services.

- 6.2 <u>Liquidation Process</u>. On dissolution of the District, the Director shall act as liquidator. The Director shall proceed diligently to wind up the affairs of the District and make final distributions as provided herein. The costs of liquidation shall be borne as a District expense and shall be paid out of the District's available accounts as described in Paragraph 5.5 above. Until final distribution, the Director shall continue to operate the District properties with all of the power and authority of the Director. The steps required to liquidate the District are as follows:
- 6.2.1 <u>Accounting</u>. As promptly as possible after an event of dissolution and again after final liquidation, the Director shall cause a proper accounting to be made by a recognized firm of certified public accountants of the District's assets, liabilities, and operations through the last day of the calendar month in which the event of dissolution occurs or the final liquidation is completed, as applicable.
- 6.2.2 <u>Notice</u>. The Director shall cause the notice of such dissolution to be mailed to each known creditor of the District.
- 6.2.3 <u>Liabilities</u>. The Director shall pay, satisfy or discharge from District funds all of the debts, liabilities and obligations of the District (including, without limitation, all expenses incurred in liquidation) or otherwise make adequate provision for payment and discharge thereof (including, without limitation, the establishment of a cash escrow fund for contingent liabilities in such amount and for such term as the Director may reasonably determine). To the extent the District's liabilities exceed its assets, the District Members shall, in equal shares, contribute an amount sufficient to discharge such liabilities.
- 6.2.4 <u>Assets Remaining</u>. All remaining assets, if any, of the District shall be distributed to the District Members as follows:
 - 6.2.4.1 <u>In Kind Contributions</u>. All assets which were originally received by the District as in-kind contributions and which are still in the possession of the District at the time of final distributions shall be returned to the contributing District Member.
 - Sale. All remaining property and assets shall be distributed equitably among the District Members pursuant to terms of a written mutual agreement. A dollar value representing the value of property received by each Member through the distribution process in this subparagraph 6.2.4.2 (the "Individual Deduction Amount") shall be allocated to each party. If the District Members are unable to negotiate an agreement for the equitable distribution of all or any of the remaining property, such remaining property shall be sold by sealed bid or auction in accordance with applicable laws. The proceeds of such sale and/or auction will be distributed equitably among the District Members as follows: the total value of proceeds received from sale and/or auction shall be added to the total value of property distributed to the parties under this subparagraph 6.2.4.2 (the "Total Gross Value"); the Total Gross Value shall be divided by the number of District Members participating at the time of dissolution (the "Individual Gross Amount Due"); each District Member shall

- be paid (or reimburse, as appropriate) the difference between the Individual Gross Amount Due and such party's Individual Deduction Amount.
- 6.2.4.3 <u>Surplus Property</u>. To the extent allowed by applicable laws governing the disposal of surplus property, the parties may agree to donate items of personal property to authorized entities.
- 6.2.5 <u>In-Kind Contributions</u>. All distributions in kind to the District Members, as set forth in Paragraph 6.2.4.2 above, shall be made subject to the assumption of liability of each recipient Member for costs, expenses, and liabilities associated with such asset theretofore incurred or for which the District has committed prior to the date of distribution. The distribution of cash and/or property to a District Member in accordance with the provisions of this section constitutes a complete distribution to the District Member of all the District's property and constitutes a compromise to which all District Members do hereby consent.
- 6.2.6 <u>Applicable Law</u>. All actions shall be exercised in accord with existing local, state, and federal law, rules and regulations as they pertain to the termination of personnel, property and the responsibility to provide for services.

VII. MISCELLANEOUS

- 7.1. Effective date. This Agreement, as amended and restated, is effective when approved by the governing body of all District Members, and signed by the appropriate officer of each governing body.
- 7.2. Entire agreement; modifications severability. This Agreement supersedes all prior Agreements relating to the subject matter herein and contains the entire understanding of the parties hereto relating to the subject matter contained herein. This Agreement may not be modified or amended without a written agreement approved by the governing bodies of each of the District Members. The section headings herein are for convenience and reference, and are not intended to define or limit the scope of any condition, term, or provision of this Agreement. If any provision of this Agreement is held to be invalid for any reason, the remainder of the Agreement shall continue in full effect.
- 7.3. Governing law and venue. This Agreement is governed by the laws of the State of Texas and the Federal government, and should be construed to carry out the intent of the Local Public Health Reorganization Act, Chapter 121 of the Texas Health and Safety Code. This Agreement is expressly made subject to the Charters, ordinances, or orders of all District Member entities existing as of the effective date of this Agreement. This Agreement is performable in Brazos County, Texas, and the parties hereto agree that any action brought to enforce or interpret this Agreement shall be brought in Brazos County, Texas.
- 7.4. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto. No District member shall assign or subcontract this Agreement or any right, duty, or obligation hereunder, in whole or in part, without the express written consent of the remaining District Members.

7.5. <u>Multiple copies.</u> This Agreement shall be executed in multiple copies, each of which shall be deemed an original.

IN WITNESS WHEREOF, the parties has day of Felo., 2009. (0	ave caused this Agreement to be executed on the
ATTEST:	CITY OF BRYAN
MARY LYNNE STRATTA, City Secretary	By: MARK CONLEE, Mayor
APPROVED AS TO FORM:	APPROVED AS TO SUBSTANCE:
Janis Hampton, City Attorney	DAVID WATKINS, City Manager
ATTEST:	CITY OF COLLEGE STATION
CONNIE HOOKS, City Secretary	By:BEN WHITE, Mayor
APPROVED:	APPROVED:
HARVEY CARGILL, City Attorney	GLENN BROWN, City Manager
ATTEST:	BRAZOS COUNTY, TEXAS
KAREN MCQUEEN, County Clerk	By:RANDY SIMS, County Judge

7.5. <u>Multiple copies.</u> This Agreement shall be executed in multiple copies, each of which shall be deemed an original.

IN WITNESS WHEREOF, the parties have day of February, 2000.	e caused this Agreement to be executed on the
ATTEST:	CITY OF BRYAN
MARY LYNNE STRATTA, City Secretary	By:MARK CONLEE, Mayor
APPROVED AS TO FORM:	APPROVED AS TO SUBSTANCE:
JANIS HAMPTON, City Attorney	DAVID WATKINS, City Manager
ATTEST: Connie Hooks, City Secretary	CITY OF COLLEGE STATION By: BEN WHITE, Mayor
APPROVED:	APPROVED:
Carla A Robinson HARVEY CARGILL, City Attorney	GLENN BROWN, City Manager
ATTEST:	BRAZOS COUNTY, TEXAS
KAREN MCQUEEN, County Clerk	By:RANDY SIMS, County Judge

STATE OF TEXAS	
0017 TTT 1 0 F PR 1 7 0 C) ACKNOWLEDGMENT
COUNTY OF BRAZOS)
This instrument was	acknowledged before me on the 12th day of famulary,
2010 by 1 10100176	, in the capacity as Mayor of the City of Conege Station, a
Texas home-rule municipal of	orporation, on behalf of said corporation.
	anne ment uet
TANK	Notary Public in and for
Notary Pub.	the State of Texas
FEBRU	ARY 14, 2014

7.5. <u>Multiple copies.</u> This Agreement shall be executed in multiple copies, each of which shall be deemed an original.

IN WITNESS WHEREOF, the parties ha	ave caused this Agreement to be executed on the
ATTEST:	CITY OF BRYAN
MARY LYNNE STRATTA, City Secretary	By: MARK CONLEE, Mayor
APPROVED AS TO FORM:	APPROVED AS TO SUBSTANCE:
JANIS HAMPTON, City Attorney	DAVID WATKINS, City Manager
ATTEST:	CITY OF COLLEGE STATION
CONNIE HOOKS, City Secretary	BEN WHITE, Mayor
APPROVED:	APPROVED:
HARVEY CARGILL, City Attorney	GLENN BROWN, City Manager
ATTEST: Yaren Mc Lucen	BRAZOS COUNTY TEXAS By: Monday In
KAREN MCQUEEN, County Clerk	RANDY SIMS, County Judge



BRAZOS COUNTY BRYAN, TEXAS

DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Overpayments

a. Tax Lien Loans SPV, LLC - \$275.00b. David & Michelle Latham - \$3,000.00

Payment in Error

• c. Club Car Wash - \$36,010.04

TO: Commissioners Court

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

CC Refund Request 1 7 25 (002).pdf Tax Refund Applications Backup Material

Melissa Leonard, PCAC Brazos County Tax Assessor/Collector 4151 County Park Ct

1151 County Park Ct Bryan TX 77802 979-775-9930 979-775-9938 Fax

REFUNDS PENDING 01/07/2025

REQUESTOR	TAX LIEN LOANS SPV LLC
ADDRESS	3432 GREYSTONE DR STE 200 AUSTIN TX 78731
OWNER NAME	ANA ROSALES
PROP ID #	28617
REFUND AMOUNT	\$ 275.00
REQUESTOR	DAVID & MICHELLE LATHAM
ADDRESS	13464 I AND G RD COLLEGE STATION TX 77845
OWNER NAME	DAVID & MICHELLE
PROP ID#	48628
REFUND AMOUNT	\$ 3000.00
REQUESTOR	CLUB CAR WASH
ADDRESS	9315 SPRING CYPRESS RD, STE A, SPRING, TX 77379
OWNER NAME	DT RETAIL PROPERTIES LLC
PROP ID#	374161
REFUND AMOUNT	\$36010.04
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APPLICATION FOR TAX REFUND

Collecting Office Name
Brazos County Tax Office
4151 County Park Court

Bryan, Texas 77802

Ph. 979-775-9930

Collecting Tax for: (taxing entities)
Brazos County, City of Bryan, City of College Station
Bryan ISD, College Station ISD, F1, F2, F3, F4,
City of Kurten, Navasota ISD

OWNER'S NAME AND ADDRESS

ROSALES ANA CARMEN 2404050 1403 W 24TH ST BRYAN TX 77803-1473

PROPERTY DESCRIPTION

Legal: HENDERSON REVISED, BLOCK 2, LOT 3 & 4

2023

Address: 1403 W 24TH ST,

Account # 28617

TAX PAYMENT INFORMATION

Name of Taxing Unit ZREFUND

Tax Year of Refund

Payment Date 11/30/2024 **Amount Paid**

\$275.00

Refund Amount Requested

\$275.00

Taxpayer's reason for refund: OP-Overpayment

REFUND TO:

TAX LIEN LOANS SPV LLC 3432 GREYSTONE DR STE 200 AUSTIN TX 78731

Sign below and return form to the Brazos County Tax Office.	
"I hereby apply for the refund of the above-described taxes a	and certify that the information on this form is true and correct.
137-295-4324 Phone #	12/18/2024 Email Address
If you make a false statement on this application, you could be under Texas Penal Code Section 37.10.	pe found guilty of a Class A misdemeanor or a state jail felony
TAX REFUND DETERIVINATION The tax refund is Approved Disapproved	
Durk	1/14/25
Authorized Officer Signature	Date
Authorized Officer of taxing unit for refund applications over a	mount required under Section 31.11 Tax Code
Authorized Officer Signature	Date

TAX RECEIPT

MELISSA LEONARD, PCAC PH# (979) 775-9930 BRAZOS COUNTY TAX ASSESSOR COLLECTOR 4151 COUNTY PARK CT BRYAN, TX 77802

Receipt Number
3389337

Date Posted 11/30/2024
Payment Type Payment Code Over/Refund
Total Paid \$275.00

PAID BY:

TAX LIEN LOAN SPV LLC 3432 GREYSTONE DR SUITE 200 AUSTIN, TX 78731

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tmoore 54188 (12/09/2024TM)					2/5.00

APPLICATION FOR TAX REFUND

Collecting Office Name Brazos County Tax Office 4151 County Park Court

Bryan, Texas 77802

Ph. 979-775-9930

Collecting Tax for: (taxing entities)
Brazos County, City of Bryan, City of College Station
Bryan ISD, College Station ISD, F1, F2, F3, F4,
City of Kurten, Navasota ISD

OWNER'S NAME AND ADDRESS

LEATHAM DAVID & MICHELLE REV LIVING TRUST 13464 I AND GN RD COLLEGE STATION TX 77845-3323

PROPERTY DESCRIPTION

Legal: WILLOW ESTATES PH 2, BLOCK 8, LOT 11

Address: 2502 LONG DR,

Account # 48628

11)e	would hi	Ke
a F	Refund 177-416	<u> </u>
979-	177-416	78

TAX PAYMENT INFORMATION

Name of Taxing Unit ZREFUND Tax Year of Refund

Payment Date 12/20/2024 Amount Paid \$7050.06 **Refund Amount Requested**

\$3000.00

Taxpayer's reason for refund: OP-Overpayment

2024

REFUND TO:

LEATHAM DAVID & MICHELLE REV LIVING TRUST 13464 I AND GN RD COLLEGE STATION TX 77845-3323

Sign below and return form to the Brazos County Tax Office. "I hereby apply for the refund of the above-described taxes a	and certify that the information on this form is true and correct."
Signature 979-777-6844	D-Leatham@Tamv.edu
Phone #	Email Address
If you make a false statement on this application, you could be under Texas Penal Code Section 37.10.	be found guilty of a Class A misdemeanor or a state jail felony

Authorized Officer Signature

Date

MELISSA LEONARD, PCAC PH# (979) 775-9930 BRAZOS COUNTY TAX ASSESSOR COLLECTOR 4151 COUNTY PARK CT BRYAN, TX 77802

Receipt No	umber
33971	57
Date Posted Payment Type Payment Code Total Paid	12/20/2024 P Over/Refund \$7,050.06

PAID BY:

LEATHAM DAVID & MICHELLE REV LIVING TRUST 13464 I AND GN RD COLLEGE STATION, TX 77845-3323

Property ID	Geo			Le	egal Acre	s			r Name and		
48628	663000	-0208-011	0	; O.	0000				& MICHEL	LE REV L	IV
		Le	gal Description			, mar more and a second		AND GN	RD ON, TX 77	845-3323	
VILLOW ESTATES P.	H 2, BLOC	K 8, LOT 11					00111	JE 017111	O14, 174 17	0.00000	
Situs			DBA Nam	е							
2502 LONG DR ,											
					~						
Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discrits	P&I	Att Fees	Overage	Amount P
REFUND ENTITY	2024	0.00000	· · · · · · · · · · · · · · · · · · ·	150189	N	3,000.00	0.00	0.00	0.00	0.00	3,000.0
RAZOS COUNTY	2024	0.41970	203,459	77387	N	853.92	0.00	0.00	0.00	0.00	853.9
ITY OF BRYAN	2024	0.62400	203,459	77387	N	1,269.59	0.00	0.00	0.00	0.00	1,269.5
RYAN ISD	2024	0.94690	203,459	77387	N	1,926.55	0.00	0.00	0.00	0.00	1,926.5
											7,050.0
								Ва	lance Due A	s Of 12/20/2	024: -3000.0
			Tender	Details			•	Descript	ion	-	Amour
			Check	876				Deacribe	1011	,¹	7050.0
			CHECK	0/0							7050. 7050.

	Operator	Batch	
	Operator	Daton	-
•			
	tmoore	54422 (12/20/	2024TM)

APPLICATION FOR TAX REFUND

Collecting Office Name
Brazos County Tax Office
4151 County Park Court

Bryan, Texas 77802 Ph. 979-775-9930

Collecting Tax for: (taxing entities)
Brazos County, City of Bryan, City of College Station
Bryan ISD, College Station ISD, F1, F2, F3, F4,
City of Kurten, Navasota ISD

OWNER'S NAME AND ADDRESS

DT RETAIL PROPERTIES LLC 500 VOLVO PKWY CHESAPEAKE VA 23320-1604

PROPERTY DESCRIPTION

Legal: VILLA MARIA WAL-MART ADDN, BLOCK B, LOT 11A, ACRES 2.2 DOLLAR TREE

Address: 1654 W VILLA MARIA RD,

Account # 374161

TAX PAYMENT INFORMATION

Name of Taxing Unit ZREFUND Tax Year of Refund

Payment Date 12/02/2024

Amount Paid \$36,010.04 **Refund Amount Requested**

\$36,010.04

Taxpayer's reason for refund: PAYMENT IN ERROR

Sign below and return form to the Brazos County Tax Office.

REFUND TO:

CLUB CAR WASH
% AMY PALM
9315 SPRING CYPRESS RD, STE A
SPRING, TX 77379

"I hereby apply for the refund of the above-described taxes ar	nd certify that the information on this form is true and correct."
Signature 281-257-5699 Phone:#	Date Mail Address
If you make a false statement on this application, you could be under Texas Penal Code Section 37.10.	e found guilty of a Class A misdemeanor or a state jail felony
TAX REFUND DETERMINATION The tax refund is [Approved] Disapproved	
Authorized Officer Signature	1/14/25 Date
Authorized Officer of taxing unit for refund applications over am	ount required under Section 31.11 Tax Code
Authorized Officer Signature	Date

TAX RECEIPT ** DUPLICATE **

MELISSA LEONARD, PCAC PH# (979) 775-9930 BRAZOS COUNTY TAX ASSESSOR COLLECTOR 4151 COUNTY PARK CT BRYAN, TX 77802

· Receipt Nu	mber "
338663	5
Date Posted Payment Type	11/30/2024 P
Payment Code	Full \$36,010.04

PAID BY:

Amy Palm

Property ID	Geo	- 4 E	Legal Acres	4, 14,4
374161	634070-0002-0110		2.2000	
	Legal D	escription		7 7 7
VILLA MARIA WAL	-MART ADDN, BLOCK B, LOT 11	A, ACRES 2.2 DOL	LAR TREE	
Situs		DBA Name		
1654 W VILLA N	IARIA RD .			

Ās	Owner Name and Address	
500	RETAIL PROPERTIES LLC VOLVO PKWY ESAPEAKE, VA 23320-1604	

Entity .	Year.	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&!	Att Fees	Overage /	Amount Pd
BRAZOS COUNTY BRYAN ISD CITY OF BRYAN	2024 2024 2024	0.41970 0.94690 0.62400	1,809,004 1,809,004 1,809,004	39344 39344 39344	N N N	7,592.39 17,129.46 11,288.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7,592.39 17,129.46 11,288.19 36,010.04

Balance Due As Of 11/30/2024: .00

Tender	Details	3	 Description		Amount
Electronic Check	24120214046834	B22F82			36010.04
	_ , , _ , , , , , , , , , , , , , , , ,			;	36010.04

Operator Batch . ahines

Batch 54140 (PMT Internet EC 12032024)



DEPARTMENT: Budget Office NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: • FY 24/25 Budget Amendments 14.01 - 14.02

TO: Commissioners Court

FROM: Nina Payne

DATE: 01/08/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ACTION REQUESTED OR Request approval.

ALTERNATIVES:

ATTACHMENTS:

<u>File Name</u> <u>Description</u> <u>Type</u>

14 Coversheet.pdf FY 2025 - 14 Coversheet Cover Memo

<u>14.01 - 14.02.pdf</u> FY 2025 Budget Amendments 14.01 - 14.02 Budget Amendment

BRAZOS COUNTY, TEXAS

BUDGET AMENDMENT(S) FOR THE 2024-2025 BUDGET YEAR

NO. 24/25 14.01 – 14.02

On this the 14th day of January 2025 at a regular meeting of the Commissioners' Court, the following members were present:

- A. Duane Peters, County Judge, Presiding
- B. Bentley Nettles, Commissioner, Precinct 1
- C. Chuck Konderla, Commissioner, Precinct 2
- D. Fred Brown, Commissioner, Precinct 3
- E. Wanda Watson, Commissioner, Precinct 4
- F. Karen McQueen, County Clerk

The following proceedings were held:

THAT WHEREAS, on 14th day of January 2025 the Court heard and approved a budget amendment(s) for the 2024-2025 budget year for Brazos County, Texas; and

WHEREAS, expenditure is necessary due to the necessity to meet unusual and unforeseen conditions which could not be reasonably included in the original budget adopted 10 September 2024, the following amendment(s) to the original budget are hereby authorized, as described on the attached page(s).

ADOPTED AND APPROVED this the 14th day of January 2025.

THE COMMISSIONERS COURT OF BRAZOS COUNTY, TEXAS.

By:

Duane Peters, County Judge

Original:

County Clerk's Office and

Attached to the original budget

BRAZOS COUNTY, TEXAS

BUDGET AMENDMENTS

No. 24/25 - 14.01 1/14/2025

FUND NAME	DEPARTMENT NAME	CLASS DESCRIPTION	ACCOUNT CATEGORY	INCREASE	DECREASE
-	County Specialty Court	·			
General Fund	Program	Other Revenue	Revenue	100.00	
	County Specialty Court				
General Fund	Program	Supplies and Other Charges	Expenditure	100.00	
			· · · · · · · · · · · · · · · · · · ·	_	
	-			·	
-		-			
	-		 		
			·		
	-				
	\$				-
neral Fund			-		
	ten (10) \$10 gift cords to be use	ed for incentives in the Brazos Co	Service Court Program	<u> </u>	- D 1 21
24.		ed for incentives in the Brazos Co	bunty Specialty Court Program. I	Donation was approved	on December 31,
· ——					
	2 4]	List faminism frankright		
	SAM			VT-	- 1.11
te:	1/7/2025	T d	County Judge A		11/4/2

For Oracle Entry Onlys	A Property of the Company of the	LI NAMES AND ASSOCIATION OF THE PARTY OF THE	Books of the Constitution of	year-source or	Complete States
FUND	DIV	ACCT	Change in Budget	ACCOUNT NAME	
01000	22700100	46023000	100.00		
01000	22700100	60010000	100.00		
		- ·			
					·
· · · · · ·		,	_		
				·	
<u> </u>					<u> </u>

BRAZOS COUNTY, TEXAS BUDGET AMENDMENTS

No. 24/25 - 14.02 1/14/2025

FUND NAME	DEPARTMENT NAME	CLASS DESCRIPTION	ACCOUNT CATEGORY	INCREASE	DECREASE
	County Specialty Court	,			
General Fund	Program	Supplies and Other Charges	Expenditure		950.00
·	County Specialty Court		·		
General Fund	Program	Contractual Services	Expenditure	950.00	
					·
					-
		,		-	
		-			
			, ,		
	· ·			-	
<u> </u>					
-			<u> </u>		
General Fund					
Reallocation of funds to the	correct account to cover GPS cu	rfew monitoring that took place i	n July 2024		
		monitoring that took place i	11 July 2024.	· \ 1	
-	and the second spile of the second	, – – – – – – – – – – – – – – – – – – –	and the second s	<u> </u>	•
	NNR				
January Barrelland	 計算 「公外報告」 * U. x. *Mai ()				#14/25
Date:	1/8/2025		County Judge A	\pprovai	Date

For Oracle Entry Only					
FUND	DIV	ACCT	Change in Budget	ACCOUNT NAME	
01000	22700100	60350000	(950.00)		
01000	22700100	71025000	950.00		· · · · · · · · · · · · · · · · · · ·
	<u> </u>				
	<u> </u>				-
			<u> </u>		



DEPARTMENT: **Human Resources** NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: · Approval of Personnel change of Status

TO: **Commissioners Court**

01/09/2025 DATE:

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name **Description** <u>Type</u>

Separations - Public - 01- Cover Sheet **Employment** Cover Memo

14-25.pdf

Personnel Change of Status

(Jan 9, 2025)

Commissioners' Court Date:

01-14-2025

Department Submitting Information:

Human Resources

Purpose of Submissions:

Consider and Take Action on Change

Employment

Emergency Management - Administration Morris, Jason

Separations

Department Name	Employee Name
Commissioners Court - Administration	Aldrich, Steven
Commissioners Court - Administration	Berry, Nancy
Commissioners Court - Administration	Coffman, Cheryl
County Auditor - Administration	Murph, Beverly
County Court at Law #2 - Administration	Aguilar, Gracie
County Judge - Administration	Grimm, Chloe
Exposition Center - Administration	Mehlhoff, Gavin
Juvenile Services - Detention	Parks, Tenicia
Road & Bridge	Holmes, Shane
Road & Bridge	Jones, Jon
Sheriff's Office - Jail Administration	Lemba, Christian
Sheriff's Office - Administration	Schaefer, Annette
Tax Assessor - Collector - Administration	Johnson, Donald

Personnel Action Forms

Department Name	Employee Name
Constable 2 - Administration	Beaty, Benjamin
Exposition Center - Adminitration	Holliday, Bobby
Landscape	Smithey, Russell

Sheriff's Office -	Jail Administration	Alvarado, Antonio
Sheriff's Office -	Jail Administration	Fisher, Michael
Sheriff's Office -	Jail Administration	Guthrie, Jordan
Sheriff's Office -	Jail Administration	Hyson, LaKendric
Sheriff's Office -	Jail Administration	Ornelas, Cesar
Sheriff's Office -	Jail Administration	Turner, Lapeatrice
Sheriff's Office -	Jail Administration	Vardeman, Jeffrey

Approved in Commissioners' Court: 01-14-2025
County Judge's or Commissioner's Signature:



DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Approval of Payment of Claims:

• a. 8207263 - 8207423

• b. 9203212 - 9203263

TO: Commissioners Court

DATE: 01/09/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name Description Type

Bill List-Public 01.14.25.pdf Payment of Claims Backup Material



DEPARTMENT:

NUMBER:

DATE OF COURT MEETING:

1/14/2025

ITEM:

Approval of Payment of Claims:

• a. 8207263 - 8207423

• b. 9203212 - 9203263

TO:

Commissioners Court

DATE:

01/09/2025

FISCAL IMPACT:

False

BUDGETED:

False

DODOLILD.

\$0.00

DOLLAR AMOUNT:

ATTACHMENTS:

File Name

Description

Payment of Claims

Bill_List-Public_01.14.25.pdf Bill_List-Internal_01.14.25.pdf

Payment of Claims - Internal

Type

Backup Material

Backup Material

ATTEST: Barn McQUEEN
KAREN McQUEEN
COUNTY CLERK
By. Alle Attent Bowner
Chilef Deputy

APPROVED

Duane Peters County Judge

Date

Bill List Commissioners Court

Time run: 1/10/2025 10:29:10 AM

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-00000000-20000100-00000-0000-0000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Wendy*************ing		ADV000292091805	535.60
01000-00000000-26925000-00000-0000-000000	General Fund-No Value-Prepaid Subscriptions-No Value-No Value- No Value	97128	Cover************************************	250001792	SOCT015943	300.00
01000-00000000-27060000-00000-0000-00000	General Fund-No Value-Copier Paper-No Value-No Value-No Value	94806	Perry	250001836	IN-1568595	4,727.70
01000-00000000-27140000-00000-0000-000000	General Fund-No Value-Dyed Diesel-No Value-No Value	97508	Fikes***********	250000502	INV-047430	3,515.62
01000-00000000-27150000-00000-0000-000000	General Fund-No Value-Diesel-No Value-No Value	97508	Fikes**********	250000502	INV-047430	2,542.32
04000 0000000 07040000 00000 0000 00000		07500	Fikes**********	05000500	INV-048314	6,260.27
01000-00000000-27210000-00000-0000-000000	General Fund-No Value-Gasoline- No Value-No Value-No Value	97508	FIKES	250000502	INV-047430	12,190.97
					INV-048314	11,992.09
01000-00000000-30009300-00000-0000-000000	General Fund-No Value-A/P Justice of the Peace \- Omnibase Svcs Inc-	94568	Omnib************Texas LP		424-001021 424-012021	78.00 54.00
	No Value-No Value					
01000-00000000-30024100-00000-0000-00000	General Fund-No Value-A/P DSHS \- Birth Fees-No Value-No Value-No Value	16569	Texas*******************tate Health Services		2024003	173.85
01000-00000000-30078000-00000-0000-000000	General Fund-No Value-A/P Other- No Value-No Value-No Value	103054	Usser***********		2024-00058A	26,680.52
01000-00000000-30340000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Brazos Center-No Value- No Value-No Value	100247	GEG P*************und		17845	100.00
		100765	Quint************nd		18452	75.00
		101404	Contr********fund		18848	150.00
		103041	Carso***********d		19020	250.00
		103042	Brazo**********toppers - Refund		18616	500.00
		103043	Ellis**********		19189	250.00
		103044	Duron************d		19072	250.00
		103045	Tread*************und		18982	150.00
		103046	Kuya ************uisine - Refund		18810	100.00
		103047	OTB A*****************		18825	100.00
		103048	Monte************efund		18352	150.00
		103049	Thomp************nd		18635	350.00
		103050	Still************** - Refund		24590	350.00
01000-00000000-37012000-00000-0000-00000	General Fund-No Value-Deferred	8253	Texas*************e Department		2024-00618N-B	20.83
	Revenue Justice of the Peace 2-No				2024-00621N	1.87
	Value-No Value				2024-00621N-B	40.80
					2024-00793N-B	43.35
					2024-00887T	53.55
					2024-01346N	17.00
					2024-01451N	28.05
					2024-01461N	21.25
					2024-01462N	42.50
					2024-01580N	170.00
					2024-01582N-B	87.55

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-00000000-37012000-00000-0000-000000	General Fund-No Value-Deferred	8253	Texas************************************		2024-01583N	87.55
	Revenue Justice of the Peace 2-No Value-No Value-No Value				2024-01584N	85.00
01000-00000000-37013100-00000-0000-000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 3-No Value-No Value-No Value	102527	Rausc************		302400902D	33.00
01000-00000000-40115200-00000-0000-000000	General Fund-No Value-381 Developement Agreement-No Value-No Value-No Value	101341	Adam *************erties LP		381 Tax Year 2024 Year 4	662,724.00
01000-10002000-60350000-00000-0000-00000	General Fund-Veteran Services- Food and Food Supplements-No Value-No Value-No Value	16490	Wal-M*************c	250001283	04059	69.44
01000-11000100-60211000-00000-0000-00000	General Fund-Commissioners Court \- Administration-Software \- No Tag-No Value-No Value-No Value	92226	IBM C************	250001741	4548544	220.00
01000-11000100-60600000-00000-0000-0000	General Fund-Commissioners Court \- Administration-Office Supplies-No Value-No Value-No Value	91345	CC Cr**********	250001219	N783002	490.00
01000-11000500-61880000-00000-0000-000000	General Fund-Non\-Departmental- Utilities Expenditure-No Value-No Value-No Value	20	Bryan**********	250000586	2015353 1224	305.59
				250000587	2016116 1224	16,471.36
				250000588	2016098 1224	25.40
				250000591	2016114 1224	52.51
				250000592	2016112 1224	6,984.66
				250000596	2016113 1224	85.85
01000-11002000-73590000-00000-0000-00000	General Fund-Community Support- 911 Emergency System-No Value- No Value-No Value	5502	Brazo*************cy Communication District	250000293		117,268.67
01000-11010000-61210000-00000-0000-00000	General Fund-Court Support \-	102391	Cooks********		4219-1	1,314.50
	Criminal-Court Costs-No Value-No Value-No Value	91994	Words***********		25001	2,345.50
01000-11010000-72201000-00000-1104-000000	General Fund-Court Support \-	802239	Gimbe**********		2404567	650.00
	Criminal-Court Appointed Attorneys \- County Court at Law #1-No Value-Adult Misdemeanor-No Value	97088	Cagle******************, The		2404226	650.00
01000-11010000-72202000-00000-1104-000000	General Fund-Court Support \-	802239	Gimbe************		2403640	575.00
	Criminal-Court Appointed Attorneys				2403698	575.00
	\- County Court at Law #2-No Value- Adult Misdemeanor-No Value				2404549	575.00
		802266	Rodri*********		2404049	363.00
					2404198	362.00
		95611	Law O**********helps, PC, The		2201573	3,515.00
01000-11010000-72202100-00000-1104-000000	General Fund-Court Support \- Criminal-Investigator Fees \- CCL#2-No Value-Adult Misdemeanor-No Value	95611	Law O**********helps, PC, The		2201573	450.00
01000-11010000-72202300-00000-1104-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- CCL#2-No Value-Adult Misdemeanor-No Value	95611	Law O**********helps, PC, The		2201573	0.00
01000-11010000-72203000-00000-1102-000000	General Fund-Court Support \-	102621	Law O***********Medina PLLC		unfiled 1-7-25 Contreras	1,000.00
	Criminal-Court Appointed Attorneys	802183	Greav***********		unfiled 1-7-25 Jackson	1,000.00
	\- Preindictment/Dismissal-No Value-Adult Felony-No Value	96520	Thoma************************************		unfiled 1-3-25	1,750.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-11010000-72203000-00000-1104-000000		102621	Law O**********Medina PLLC		unfiled 1-7-25 Contreras	650.00
	Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No	801423	Davis*********		Unfiled 1-7-25 Garza	650.00
	Value-Adult Misdemeanor-No Value				unfiled 01-07-25 Crespo	650.00
		91523	Herna***********		unfiled 1-7-2025	650.00
		95315	Law O**********tsberger		unfiled 1-7-2025	700.00
01000-11010000-72204000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 472nd-No Value-No Value-No Value	801423	Davis************		283-J-24 1825	0.00
01000-11010000-72204000-00000-1100-000000	General Fund-Court Support \-	801423	Davis*********		171-J-24 1825	150.00
	Criminal-Court Appointed Attorneys				233-J-24 1825	75.00
	\- 472nd-No Value-Juvenile-No Value				237-J-24 1725	50.00
	7 4.40				238-J-24 1725	50.00
					257-J-24 1725	150.00
					265-J-24 1825	800.00
					283-J-24 1825	75.00
					312-J-24 1725	150.00
					348-J-24 1725	50.00
					381-J-24 1725	150.00
					505-J-23 1725	150.00
		802239	Gimbe************		393-J-23	150.00
		96520	Thoma**********		101-J-22 1725	150.00
					339-J	150.00
					380-J-24 1725 150	150.00
					434-J-23	150.00
01000-11010000-72205000-00000-1102-000000		100000	Law O*************Andreski, PC		2403812	1,000.00
	Criminal-Court Appointed Attorneys	102621	Law O***********Medina PLLC		2304239	650.00
	\- 85th-No Value-Adult Felony-No Value				2404122	650.00
		801408	Meece**********		2001377	0.00
		802183	Greav**********		2204219	4,000.00
		95315	Law O**********tsberger		2303120*	3,530.00
		96520	Thoma**********		2401447	750.00
					unfiled 1-3-25	0.00
01000-11010000-72205000-00000-1103-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony Appeals-No Value	801408	Meece***********		2001377	24,184.85
01000-11010000-72205000-00000-1104-000000		100000	Law O************Andreski, PC		2403023	650.00
	Criminal-Court Appointed Attorneys	102621	Law O**********Medina PLLC		2400270	425.00
	\- 85th-No Value-Adult Misdemeanor-No Value	96520	Thoma*********		2400401	488.00
					2400454	487.00
01000-11010000-72205300-00000-1102-000000		802183	Greav**********		2204219	177.37
	Criminal-Other Litigation Expenses \- 85th-No Value-Adult Felony-No Value	95315	Law O***********tsberger		2401225	750.00
01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \-	802183	Greav*********		2004059	538.00
	Criminal-Court Appointed Attorneys				2104366*	537.00
	\- 272nd-No Value-Adult Felony-No				2104511	660.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-11010000-72206000-00000-1102-000000		802183	Greav***********		2201465	360.00
	Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No				2204637	1,000.00
	Value				2400565	1,750.00
					2401650	1,000.00
01000-11010000-72206000-00000-1104-000000		802183	Greav**********		2002776	640.00
	Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult				2101711	235.00
	Misdemeanor-No Value				2104366*	0.00
					2303330	235.00
					2304640	235.00
					2304641	235.00
					2400565	0.00
01000-11010000-72206300-00000-1103-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- 272nd-No Value-Adult Felony Appeals-No Value	103053	DeLaR************************************		2201217	1,062.25
01000-11010000-72207000-00000-1102-000000		102106	The G*************P		2403828	1,000.00
	Criminal-Court Appointed Attorneys	800568	Lewis*********y		1805058	1,000.00
	\- 361st-No Value-Adult Felony-No Value		,		2401644	1,000.00
	value	802183	Greav***********		2303756	1,900.00
		92302	Turnb*********PLLC		2100711	3,375.00
					2203617	2,400.00
					2401192	3,525.00
		95611	Law O********helps, PC, The		2002408	1,000.00
01000-11010000-72207100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 361st- No Value-Adult Felony-No Value	95611	Law O********helps, PC, The		2002408	750.00
01000-11010000-72660000-00000-0000-00000		96087	Rocke*******PhD PLLC		140023882	1,650.00
		96796	Austi**************nsulting PLLC		23-04689-CRM-CCL2	1,500.00
					24-03311-CRM-CCL2	1,500.00
01000-11010000-72670000-00000-0000-00000	Criminal-Psychological Services-No	96087	Rocke*********PhD PLLC		24-02225-CRm-CCL1	990.00
					24-02877-CRM-CCL1	1,936.00
	Value-No Value				24-03562-CRM-CCL1	825.00
					24-03641-CRM-CCL1	1,500.00
01000-11020000-61020000-00000-0000-000000	General Fund-Court Support \- Civil-	21052	Travi**********		3300006156	3,435.00
	Autopsy-No Value-No Value-No				3300008962	7,782.00
	Value				3300009062	11,673.00
					3300009074	11,673.00
		90303	Hilli*********		9156	500.00
					9157	500.00
					9158	500.00
					9159	500.00
01000-11020000-71040000-00000-0000-00000	General Fund-Court Support \- Civil-	92749	Victo**********		121132024	23,250.00
	Contract Placement \- Secure-No	96757	Rite **********		I-42077	18,290.00
	Value-No Value	97342	TCSI *************		19572	9,151.51
					19573	9,151.51
					19574	9,151.51
					19575	9,151.51

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-11020000-71040000-00000-0000-000000	General Fund-Court Support \- Civil- Contract Placement \- Secure-No Value-No Value	97342	TCSI ************************************		19576	9,151.51
01000-11020000-71041000-00000-0000-000000	General Fund-Court Support \- Civil- Contract Placement \- Non\-Secure- No Value-No Value Value	101265	Shore************************************		Dec-24	8,370.00
01000-11022720-72110000-00000-1008-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Non\-Parent Conservator-No Value	95315	Law O************tsberger		22001813 1225 315	315.00
01000-11023610-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Children-No Value	95315	Law O*************tsberger		210027929 1225 320	320.00
01000-11024720-72110000-00000-1001-000000		101406	Law O**********e J Latray		24001378 1225 920	920.00
	Protective Svc \- 472nd-Attorney Fees-No Value-Custodial Parents-	102295	Cain **********		24001423 1225 900	900.00
	No Value				24002195 1225 1010	1,010.00
		96841	Cline***********		24001550 1225 180	180.00
					24001661 1225 230	230.00
01000-11024720-72110000-00000-1002-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Non Custodial Parents-No Value	96841	Cline************************************		24000427 1225 10	10.00
01000-11024720-72110000-00000-1005-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Children-No Value	102295	Cain *************		24000746 1225 1040	1,040.00
01000-11028500-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Non Custodial Parents-No Value	101406	Law O************************************		23002403 1225 510	510.00
01000-11028500-72110000-00000-1005-000000		101281	McKer*********		23000546 121024 450	450.00
	Protective Svc \- 85th-Attorney Fees-No Value-Children-No Value				23000546 12924 900	900.00
	Fees-No value-Children-No value				23001459 1325 450	450.00
					23001459 1325 900	900.00
		101406	Law O*********e J Latray		21002944 1225 590	590.00
					23001893 1225 1445	1,445.00
					24000216 1225 1380	1,380.00
01000-11050000-72202000-00000-0000-000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #2- No Value-No Value-No Value	96358	Benn,************		849-G	262.50
01000-11100000-60500000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration- Equipment & I.T. Enhancement-No Value-No Value	95695	Snap-************	250001750	arv-63489485	768.18
01000-11100000-60600000-00000-0000-0000	General Fund-Fleet Shop \- Light Equipment \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	250001698	IN-1567300	26.01
01000-11100000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Shop Supplies-No Value-No Value-No Value	3354	O'Rei***********	250000006	2016-288190	33.98
01000-11100000-65850000-00000-0000-00000	General Fund-Fleet Shop \- Light	10804	The G***********ubber Company	250001721	224-1032357	2,685.60

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-11100000-65850000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Tires- No Value-No Value	94243	South***********C	250001733	4590147981	806.55
01000-11100000-65950000-00000-0000-00000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	10090	Sterl***********	250000019		92.34
		400000	BB0 T	05000000	5277943	67.00
		102326	BDS T************************************	250000066		95.00
		102476	Helm ************************************		INVH43486	800.00
		21268	Brazo	250000013		7.50
					743099-25	7.50
					A19641-25	7.50
					A93865-25	7.50
					B55463-25	7.50
					G21429-25	7.50
					SC0926-25	7.50
			Brazo************	250000013	356402-25	7.50
		3354	O'Rei*********	250000027	2016-276944	(20.00)
				250001291	2016-288042	10.99
					2016-288495	5.04
					2016-289287	18.69
					2016-290219	130.05
					2016-290945	43.35
					2016-291785	329.98
					2016-291833	10.00
					2016-291922	339.98
				250001631	2016-285662	3,778.99
					2016-291887	(999.99)
		95889 Inspe************************************	250000014	11332	7.00	
					11334	7.00
					11337	7.00
					11348	7.00
		96665	Colle********Lincoln LLC	250000022	416114	213.73
				250000457		403.90
				250001712		1,443.58
01000-11200200-60400000-00000-0000-000000	General Fund-Collections \- Administration-Investigation Supplies-No Value-No Value-No Value	3187	West *********ration		851331547	668.00
01000-11200200-61280000-00000-0000-000000	General Fund-Collections \- Administration-Dues-No Value-No Value-No Value	16416	Gover************************************	250001849	2025-013	50.00
01000-11200200-65540000-00000-0000-000000	General Fund-Collections \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	35.00
01000-11200200-71020000-00000-0000-000000	General Fund-Collections \- Administration-Computer Contracts- No Value-No Value	95689	I-Plo***********	250001848	1325	5,650.00
01000-11210020-60600000-00000-0000-00000	General Fund-Elections Administrator-Office Supplies-No	94806	Perry	250001056	IN-1562784	78.78

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Value-No Value					
01000-11210020-61880000-00000-0000-000000	General Fund-Elections Administrator-Utilities Expenditure- No Value-No Value	20	Bryan***********	250000597	2015357 1224	500.15
01000-12000100-71020000-00000-0000-00000	General Fund-County Treasurer \- Administration-Computer Contracts- No Value-No Value	101349	ADP I**************	250001081	679095753	288.94
01000-12500100-61240000-00000-0000-00000	General Fund-Risk Management \- Administration-Drug Testing-No Value-No Value	97285	Any T************	250000104	10070	240.00 150.00
01000-12500100-65010000-00000-0000-000000	General Fund-Risk Management \-	152	Acme *************c	250000089	i103976	469.19
	Administration-Accidents & Claims- No Value-No Value	801553	City **********	250001585	9856	1,047.10
01000-12500100-65540000-00000-0000-000000	General Fund-Risk Management \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*************ons Inc	250001007	INV944312	7.00
01000-13000100-61110000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration- Conference & Seminar Fees-No Value-No Value	6313	Texas*************Counties	250001872	95369	130.00
01000-13000100-61620000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration- Subscriptions & Publications-No Value-No Value	96159	World*************************n	250001603	2240	360.00
01000-14000006-60500000-00000-0000-000000		94874	GovCo**********	250001142	75932532	51.67
	Technology \- Non Capital- Equipment & I.T. Enhancement-No Value-No Value-No Value				75942010	5,458.96
01000-14000006-61880000-00000-0000-000000		102101	Fiber*********	250000073	FB-18890	600.00
	Technology \- Non Capital-Utilities Expenditure-No Value-No Value-No Value	96844	Front************ns of Texas	250000176	979-197-0369-070123-5 JAN25	870.00
01000-14000006-65440000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Network Maintenance-No Value-No Value-No Value	11869	Lowes***********	250000078	983218	15.71
01000-14000006-71020000-00000-0000-000000		101911	Conco**********	250001102	D585222	620.55
	Technology \- Non Capital- Computer Contracts-No Value-No	11978	SHI G************ons Inc	250001710	GB00547613	66,362.40
	Value-No Value			250001739	GB00547533	516.70
01000-14000006-71025000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Contract Services-No Value-No Value-No Value	95306	Texas*************ty System Inc	250000247	24-24800	96.60
01000-14000100-61110000-00000-0000-00000		90616	TAGIT*********	250001749	200008233*	75.00
	Technology \- Administration-				200008234	75.00
	Conference & Seminar Fees-No Value-No Value				200008235	75.00
01000-14000100-61880000-00000-0000-000000	General Fund-Information Technology \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan************	250000602	2016115 1224	2,111.46
01000-14000100-65540000-00000-0000-000000	General Fund-Information Technology \- Administration- Copier/Printer/Fax Maintenance-No	95591	Texas*************ons Inc	250001007	INV944312	7.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Value-No Value					
01000-15000100-60500000-00000-0000-00000		94874	GovCo**********	250001438	75983397	564.92
	Administration-Equipment & I.T. Enhancement-No Value-No Value-				76033105	16.59
	No Value	9794	CDW G**********	250001255	AB9978M	382.23
01000-15000100-61295000-00000-0000-000000	General Fund-Human Resources \- Administration-Employment Investigations-No Value-No Value- No Value	102239	Imper************************************	250001526	271900	99.00
01000-15000100-65540000-00000-0000-000000	General Fund-Human Resources \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	7.00
01000-16000100-65540000-00000-0000-000000	General Fund-County Auditor \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	50.00
01000-16500006-71025000-00000-0000-000000	General Fund-Purchasing Administration \- Non Capital- Contract Services-No Value-No Value-No Value	101967	Burdi********LC	250001031	141905	16,300.50
01000-16500100-60600000-00000-0000-000000	General Fund-Purchasing \- Administration-Office Supplies-No Value-No Value	94806	Perry	250001806	IN-1568185	22.73
01000-16500100-61010000-00000-0000-000000	General Fund-Purchasing \- Administration-Advertising \- Legal Notices-No Value-No Value-No Value	96357	Eagle************	250000197	500050180	247.94
01000-16500100-61280000-00000-0000-000000	General Fund-Purchasing \- Administration-Dues-No Value-No Value-No Value	93630	Texas*************ng Association	250000228	4355	285.00
01000-17000006-71206000-00000-0000-000000	General Fund-Facility Services \- Non Capital-Maintenance-No Value- No Value-No Value	96753	Norma*************ervices LLC	250000935	Pay App #4	72,570.60
01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services \-	11869	Lowes*********	250000072	981860	199.80
	Administration-Janitorial Supplies- No Value-No Value	91161	Prost**********	250000030	S1228352.001	667.50
01000-17000100-60600000-00000-00000-000000		97596	Amazo**********	250001777	19HD-3VYQ-WMC9	35.77
01000-17000100-61501000-00000-0000-000000	General Fund-Facilities Services \- Administration-Radio Service-No Value-No Value	800912	Skyli*********************************	250000043	47783	412.50
01000-17000100-61880000-00000-0000-00000	General Fund-Facilities Services \- Administration-Utilities Expenditure- No Value-No Value	20	Bryan************	250000609	2016097 1224	923.76
01000-17000100-65050000-00000-0000-00000		11807	Grain***********	250000183	9361842371	29.22
	Administration-Building Maintenance-No Value-No Value-No	11869	Lowes*********	250000143	976194	229.13
	Value				985889	(229.13)
					995951	1,105.34
					996005	240.36
					998655	309.73
		90525	Brazo************* Supply Inc	250000126	BV493596	16.00
					BV493668	32.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \-	21688	Carri*************C	250000217	13776085-00	114.93
	Administration-Air	321	Johns*********	250000077	10435042	32.41
	Conditioning/Heating Maintenance- No Value-No Value				10435060	348.83
	The value he value he value				10435081	126.06
					10435208	39.32
					10435252	31.64
01000-17000100-65057000-00000-0000-000000	General Fund-Facilities Services \- Administration-Remodel Projects-No Value-No Value	103011	Calla**********************************	250001487	2501-128290	106.98
01000-17000100-65058000-00000-0000-000000	General Fund-Facilities Services \-	328	Kesco**********	250000136	151127	352.47
	Administration-Appliance Maintenance-No Value-No Value-No Value	4153	Buddy******nce	250000123	111340	62.95
01000-17000100-65540000-00000-0000-000000	General Fund-Facilities Services \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	7.00
01000-17000100-71206000-00000-0000-00000	General Fund-Facilities Services \- 3	3731	Kone **********	250000286	871568155	2,395.42
	Administration-Maintenance-No	73	Musta*********	250001711	WORK1312129	2,399.76
01000-17000100-71512000-00000-0000-00000	Value-No Value General Fund-Facilities Services \-	19837	Unifi*************	250000036	2960115291	14.28
17000 17000100 71312000 00000 0000 000000	Administration-Rental \- Uniforms- No Value-No Value-No Value	13037	Crimi	250000050	2960115292	151.46
					2960115293	10.96
					2960115294	9.67
04000 47000000 05050000 00000 0000 00000	Conoral Fund Landsconing	00044	Ewing*********ucts Inc	250000044	24502332	
01000-17000200-65056000-00000-0000-00000	General Fund-Landscaping- Plumbing Maintenance-No Value-No Value-No Value	92844	Ewing ucts inc	250000041	24502332	438.08 386.47
01000-17000200-65320000-00000-0000-000000		1639	Bryan**********nc	250001673	201126	278.08
	Equipment Maintenance-No Value- No Value-No Value	97596	Amazo**********	250001771	1XDL-GNN3-6TJD	83.96
01000-17000200-65400000-00000-0000-000000	General Fund-Landscaping- Grounds Maintenance-No Value-No Value-No Value	16490	Wal-M************************************	250000542	TR04619	35.48
01000-17000200-71080000-00000-0000-00000	General Fund-Landscaping- Grounds Maintenance-No Value-No Value-No Value	103000	Landm***********oup	250001456	15327	2,290.00
01000-17000200-71512000-00000-0000-000000	General Fund-Landscaping-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi***********************************	250000036	2960115292	2.86
01000-18000100-65540000-00000-0000-000000	General Fund-County Attorney \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	20.00
01000-19000100-60170000-00000-0000-00000		94806	Perry	250001801	IN-1567598	106.96
	Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value			250001808	IN-1568401	1,107.66
01000-19000100-60600000-00000-0000-000000	General Fund-District Attorney \- Administration-Office Supplies-No Value-No Value	94806	Perry	250001808	IN-1568401	54.86
01000-19000100-61110000-00000-0000-000000	General Fund-District Attorney \- Administration-Conference & Seminar Fees-No Value-No Value- No Value	95956	Diner************************************	250001893	38THNNLJVNLLWEBG0043	350.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-19000100-61210000-00000-0000-000000	General Fund-District Attorney \- Administration-Court Costs-No Value-No Value-No Value	100674	Adair************PR	250001798	1002	1,015.00
01000-19000100-61280000-00000-0000-000000	General Fund-District Attorney \- Administration-Dues-No Value-No Value-No Value	3745	Texas************ty Attorneys Association	250001809	258739	31.25
01000-19000100-61620000-00000-0000-00000		102354	Abacu*********	250001820	3991280235	940.80
	Administration-Subscriptions & Publications-No Value-No Value-No	3187	West *********ration	250000562	851295362	664.20
	Value			250000566	851355191	520.63
					851355192	5.42
		96474	Trans***********ernative Data Solutions	250001132	939871-202412-1	234.00
01000-19000100-65540000-00000-0000-000000	General Fund-District Attorney \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*******ons Inc	250001007	INV944312	80.00
01000-20000100-65540000-00000-0000-000000	General Fund-District Clerk \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*********ons Inc	250001007	INV944312	50.00
01000-21000100-65540000-00000-0000-000000	General Fund-County Clerk \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas***********ons Inc	250001007	INV944312	180.00
01000-22000100-65540000-00000-0000-000000	General Fund-85th District Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas***********ons Inc	250001007	INV944312	20.00
01000-22100100-61060000-00000-0000-000000	General Fund-272nd District Court \- Administration-Bonds-No Value-No Value-No Value	161	Anco *************es of Bryan/College Station Inc		33472	71.00
01000-22100100-61415000-00000-0000-00000	General Fund-272nd District Court \- Administration-Jurors \- Petit Jury- No Value-No Value-No Value	92607	Doubl***********ks	250001883	2019-1566	98.30
01000-22200100-65540000-00000-0000-000000	General Fund-361st District Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*********ons Inc	250001007	INV944312	12.00
01000-22300100-60360000-00000-0000-000000	General Fund-472nd District Court \- Administration-Furniture Expense- No Value-No Value-No Value	9728	Wilto*******Ltd	250001589	372474.1	263.97
01000-22300100-65540000-00000-0000-000000	General Fund-472nd District Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas********ons Inc	250001007	INV944312	7.00
01000-22600100-60600000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration- Office Supplies-No Value-No Value- No Value	94806	Perry	250001732	IN-1568047	37.18
01000-22600100-65540000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration- Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas********ons Inc	250001007	INV944312	130.00
01000-22700100-71025000-00000-0000-000000	General Fund-County Specialty Court Program-Contract Services- No Value-No Value-No Value	96167	Recov************orp	250001868	10014908	950.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-22800100-61620000-00000-0000-000000	General Fund-Family Associate Court – Administration-Subscriptions & Publications-No Value-No Value- No Value	3187	West **********ration	250001826	851247113	262.00
01000-22800100-65540000-00000-0000-000000	General Fund-Family Associate Court – Administration- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas********ons Inc	250001007	INV944312	7.00
01000-23100100-65540000-00000-0000-000000	General Fund-County Court at Law #2 \- Administration- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas********ons Inc	250001007	INV944312	12.00
01000-24101100-61060000-00000-0000-00000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Bonds-	8494	Old R******roup		A150010691-A	50.00
	No Value-No Value				W150336202-25	50.00
01000-24101100-65540000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration- Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*************ons Inc	250001007	INV944312	15.00
01000-24201100-61280000-00000-0000-00000	General Fund-Justice of Peace \-	6313	Texas************Counties		246437-2025	45.00
	Precinct 2 \- Administration-Dues-No Value-No Value-No Value				247022-2025	70.00
					256215-2025	45.00
					257142-2025	45.00
		92996	Texas***********udges Association Inc		23418	75.00
01000-24201100-61750000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration- Telephone/Data \- Cellular-No Value-No Value	97548	Veriz************	250001105	610191095	37.99
01000-24201100-65540000-00000-0000-00000	General Fund-Justice of Peace \- Precinct 2 \- Administration- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas*************ons Inc	250001007	INV944312	15.00
01000-24301100-61280000-00000-0000-00000	General Fund-Justice of Peace \-	6313	Texas************Counties		246803/246803-A	45.00
	Precinct 3 \- Administration-Dues-No				268749/268749-A	45.00
	Value-No Value				268750/268750-A	45.00
					268751/268751-A	45.00
					268752/268752-A	45.00
01000-24301100-65540000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas*************ons Inc	250001007	INV944312	40.00
01000-24401100-65540000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 4 \- Administration- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas*************ons Inc	250001007	INV944312	40.00
01000-26001000-61880000-00000-0000-000000	General Fund-Community Supervision \- Support-Utilities Expenditure-No Value-No Value-No Value	20	Bryan************************************	250000612	2122834 1224	7,839.71
01000-26001000-65540000-00000-0000-000000	General Fund-Community Supervision \- Support- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas*************ons Inc	250001007	INV944312	115.00
01000-28000100-60080000-00000-0000-000000	General Fund-Sheriff Office \-	97337	Custo************ Bea	250000813	130	17.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Administration-Clothing/Uniforms-No Value-No Value-No Value					
01000-28000100-60170000-00000-0000-00000	General Fund-Sheriff Office \- Administration-Copier/Printer/Fax	91018	Stapl*******************mmercial Inc		6020041912	458.38
	Supplies-No Value-No Value-No Value			250001751	6020041921	617.46
01000-28000100-60320000-00000-0000-00000	General Fund-Sheriff Office \- Administration-Firearms Readiness- No Value-No Value-No Value	102465	TXAT ***********************************	250001412	108251	10,174.00
01000-28000100-60400000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Investigation Supplies-No Value-No Value-No Value	97553	Armst********boratory, Inc	250001832	274374	35.00
01000-28000100-60500000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Equipment & I.T. Enhancement-No Value-No Value- No Value	90734	Stalk************************************	250000830	449897	10,000.00
01000-28000100-60600000-00000-0000-000000	General Fund-Sheriff Office \-	91018	Stapl**********mmercial Inc	250001582	6020041906	19.99
	Administration-Office Supplies-No Value-No Value				6020041912	34.23
01000-28000100-61110000-00000-0000-00000	General Fund-Sheriff Office \- Administration-Conference & Seminar Fees-No Value-No Value- No Value	103037	The C*************an and International Law	250001816	1012045218	800.00
					1012045219	800.00
		16709	Sheri**********of Texas	250001505	12032024	275.00
		95956	Diner***********	250001669	12162024	300.00
		96628	Texas************* Officers Association	250001862	30004055	380.00
01000-28000100-61750000-00000-0000-00000	General Fund-Sheriff Office \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T ***********************************	250000373	287296987280X12082024	2,487.43
01000-28000100-61880000-00000-0000-00000	General Fund-Sheriff Office \- Administration-Utilities Expenditure- No Value-No Value-No Value	97206	Optim************************************	250000244	07707-122134-01-3-1224	164.68
01000-28000100-65320000-00000-0000-00000	General Fund-Sheriff Office \- Administration-Equipment Maintenance-No Value-No Value-No Value	96485	Marat************	250000249	IN0073539	300.00
01000-28000100-65540000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas**************ons Inc	250001007	INV944312	12.00
01000-28000100-71020000-00000-0000-00000	General Fund-Sheriff Office \- Administration-Computer Contracts- No Value-No Value-No Value	97128	Cover************************************	250001792	SOCT015943	900.00
01000-28000100-71502000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Rental \- Facility-No Value-No Value-No Value	10336	Texas**************** Extension Service	250000521	SW7312089	125.00
01000-28002000-60080000-00000-0000-000000	General Fund-Sheriff Office \- Jail	93357	Galls*********	250000667	029958859	58.00
	Administration-Clothing/Uniforms-No Value-No Value				029971029	58.00
	Value 140 Value				029992431	116.00
		97337	Custo************ Bea	250000280	DeputyKadilak'sHemmedPants12/27/2024	12.75
		Employee	Justi*********		TRVL000290690132	748.84
01000-28002000-60170000-00000-0000-00000		91018	Stapl**********mmercial Inc	250000274	6020041898	289.66
	Administration-Copier/Printer/Fax Supplies-No Value-No Value-No				6020041910	219.87

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-28002000-60170000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	91018	Stapl**************mmercial Inc	250000274	6020041913	317.93
01000-28002000-60350000-00000-0000-000000	General Fund-Sheriff Office \- Jail	101511	UTZ Q*********	250001785	814102693	1,874.88
	Administration-Food and Food	101854	Hilan***********mpany LLC	250001576	0540106250217473	2,400.00
	Supplements-No Value-No Value-No Value-				0541224240217345	2,680.00
		10500	US Fo**********	250001700	4787034	4,955.36
				250001784	5082835	10,270.50
		3691	Flowe*********y	250001272	TKT#4038749084	1,616.37
					TKT#4038749173	1,616.37
				250001870	4038749206	1,616.37
		6151	Perfo***********ce Temple	250001703	2540523	4,165.30
				250001876	2554118	3,665.35
		91168	Ruffi************Service	250001517	1714714	36.78
				250001702	1717457	2,599.20
					1717460	2,585.59
				250001791	1719510	2,703.01
		96957	Sysco***********	250001701	867295383	11,478.10
				250001764	867326092	7,238.90
01000-28002000-60360000-00000-0000-000000	General Fund-Sheriff Office \- Jail	91018	Stapl************mmercial Inc	250000270	6020041894	(1,294.36)
	Administration-Furniture Expense- No Value-No Value				6020041891	818.69
01000-28002000-60440000-00000-0000-00000	General Fund-Sheriff Office \- Jail	94806	Perry	250001158	IN-1563793	1,525.46
	Administration-Janitorial Supplies- No Value-No Value-No Value			250001515	IN-1565955	4,712.75
				250001743	IN-1567637	2,457.99
					IN-1567742	34.19
				250001794	IN-1568045	693.88
01000-28002000-60600000-00000-0000-000000		91018	Stapl********mmercial Inc	250001686	6020041892	32.99
	Administration-Office Supplies-No				6020041893	32.99
	Value-No Value				6020041918	66.58
01000-28002000-61390000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Inmate \- Clothing-No Value-No Value-No Value	97064	Victo***********	250001877	INV107753	156.96
01000-28002000-61620000-00000-0000-00000	General Fund-Sheriff Office \- Jail	95956	Diner**********	250001807	D7B9C73-0040	377.91
	Administration-Subscriptions & Publications-No Value-No Value-No Value			250001831	D7B9C73-0041	382.08
01000-28002000-61806000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel \- Inmate Transport-No Value-No Value-No Value	95956	Diner************************************	250001810	Transaction 9083424	44.66
01000-28002000-65540000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	15.00
01000-28002006-72030000-00000-0000-000000	General Fund-Sheriff Office \- Jail \- Non Capital-Architectural Services- No Value-No Value	101967	Burdi***********LC	250001125	141906	1,894.00
01000-28003000-61395000-00000-0000-000000	General Fund-Jail Medical Services-	102148	Polar*******ices of Warrington LLC	250000266	12-956-24	1,371.54

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-28003000-61395000-00000-0000-00000	General Fund-Jail Medical Services- Inmate \- Health Care-No Value-No Value-No Value	93814	Henry*************	250000268	29244562	44.02
01000-28003000-71025000-00000-0000-00000	General Fund-Jail Medical Services- Contract Services-No Value-No Value-No Value	96352	Biome******tions LLC	250001550	322472	448.50
01000-28003000-72270000-00000-0000-00000	General Fund-Jail Medical Services- Dental Services-No Value-No Value- No Value	92883	Dentr****************** PC Inc	250001441	BZTX019421	2,180.00
01000-30101100-60600000-00000-0000-00000	General Fund-Constable Precinct 1 \- Administration-Office Supplies-No Value-No Value	94806	Perry	250001729	IN-1567834	70.34
01000-30201100-65540000-00000-0000-00000	General Fund-Constable Precinct 2 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas***********ons Inc	250001007	INV944312	12.00
01000-30301100-60080000-00000-0000-00000	General Fund-Constable Precinct 3 \- Adminstration-Clothing/Uniforms- No Value-No Value	3486	GT Di***********	250001666	UNIV0061691	104.99
01000-30301100-60600000-00000-0000-00000	General Fund-Constable Precinct 3 \- Adminstration-Office Supplies-No Value-No Value	9728	Wilto************Ltd	250001835	372783	74.43
01000-30301100-61280000-00000-0000-00000	General Fund-Constable Precinct 3	6313	Texas************Counties	250001653	242473/2025	45.00
	\- Adminstration-Dues-No Value-No			250001654	240523/2025	45.00
	Value-No Value			250001655	249611/2025	45.00
				250001656	240929/2025	45.00
01000-30301100-65540000-00000-0000-000000	General Fund-Constable Precinct 3 \- Adminstration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas***********ons Inc	250001007	INV944312	7.00
01000-30401100-65540000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	7.00
01000-31000100-60500000-00000-0000-00000	General Fund-Juvenile Services \- Administration Probation-Equipment & I.T. Enhancement-No Value-No Value-No Value	94806	Perry	250001843	IN-1568594	197.10
01000-31000100-61470000-00000-0000-00000	General Fund-Juvenile Services \- Administration Probation- Prescriptions-No Value-No Value- No Value	92749	Victo************		121132024	209.56
01000-31000100-65350000-00000-0000-00000	General Fund-Juvenile Services \- Administration Probation-Gasoline Expenditure-No Value-No Value	Employee	Carol************		TRVL000289409543	30.00
01000-31000100-65540000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	15.00
01000-31000100-65950000-00000-0000-00000	General Fund-Juvenile Services \- Administration Probation-Vehicle Maintenance-No Value-No Value-No Value	5392	Shamm************	250000175	010125	32.00
01000-31000100-71025000-00000-0000-00000	General Fund-Juvenile Services \-	96352	Biome**********tions LLC	250000004	322470	63.25

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Administration Probation-Contract Services-No Value-No Value-No Value					
01000-31000100-71500000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Rental \- Equipment-No Value-No Value-No Value	102954	Cen-T*******************nile Services	250000825	OCT.24 VSF	80.00
01000-31000100-72090000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Auditor \- External-No Value-No Value-No Value	808417	Ingra************************************	250001239	23454	3,340.00
01000-31000100-72440000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Lab & X\- Ray-No Value-No Value-No Value	92749	Victo**************		121132024	29.00
01000-31000100-72660000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Psychiatric Services-No Value-No Value-No Value	92749	Victo************		121132024	450.00
01000-31000140-61500000-00000-0000-00000	General Fund-Juvenile Services \- Administration Community Based Mental Health-Printing-No Value-No Value-No Value	1229	Alpha************	250001803	68387	55.00
01000-31000220-60350000-00000-0000-00000	Detention-Food and Food Supplements-No Value-	101854	Hilan************mpany LLC	250000018	0540106259004144	349.00
		102244	Broth*********	250000199	00060221	307.55
		96917	Gordo************nc	250001452	9017917818	2,452.01
01000-31000220-61390000-00000-0000-00000	General Fund-Juvenile Services \-	92529	Charm**********	250001769	0388847-IN	462.16
	Detention-Inmate \- Clothing-No Value-No Value				0389111-IN	996.50
01000-31000220-61395000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Inmate \- Health Care-No Value-No Value-No Value	93814	Henry***********	250000131	26713902	54.94
					27689572	245.99
					29936864	217.25
				250001761	30403554	419.84
01000-31000220-61470000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Prescriptions-No Value- No Value-No Value	102148	Polar************ices of Warrington LLC	250000167	12-959-24	306.77
01000-31000330-60260000-00000-0000-000000		91018	Stapl************mmercial Inc	250001454	6020041889	44.59
	Community Based-Education Supplies-No Value-No Value-No				6020041899	340.26
	Value				6020041901	114.64
					6020041902	13.26
					6020041903	26.97
					6020041908	(114.64)
01000-31000330-61040000-00000-0000-000000	General Fund-Academy \- Community Based-Awards & Recognitions-No Value-No Value- No Value	16490	Wal-M************************************	250000026	04775	339.89
01000-34000100-61470900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Prescriptions \- Jail-No Value-No Value-No Value	102148	Polar************ices of Warrington LLC		12-957-24	92,422.24
01000-35500100-61740000-00000-0000-000000	General Fund-Emergency Management \- Administration- Telephone-No Value-No Value-No Value	97251	Texas**************	250000393	086827	111.56
01000-35500100-71506000-00000-0000-000000	General Fund-Emergency	19277	City *********	250000439	13214/10033	6,025.82

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-35500100-71506000-00000-0000-000000	General Fund-Emergency Management \- Administration- Rental \- Office Space-No Value-No Value-No Value	19277	City ***********	250000439	13214/10034	6,025.82
01000-36000100-61801000-00000-0000-00000	General Fund-Exposition Center \- Administration-Travel-No Value-No Value-No Value	Employee			TRVL000291552176	10.25
01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No Value	100212	Pione************************************	250000707	271249	71.77
01000-36000100-65540000-00000-0000-000000	General Fund-Exposition Center \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas********ons Inc	250001007	INV944312	20.00
01000-36000100-71701000-00000-0000-00000	General Fund-Exposition Center \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	95577	Brazo************************************	250001509	24290	2,187.01
1000-37000100-61110000-00000-0000-000000 General Fund-County A	General Fund-County Agriculture	Employee	Flora**********		TRVL000290302114	36.75
	Extension \- Administration- Conference & Seminar Fees-No Value-No Value-No Value		Rober*************		TRVL000290690224	50.00
01000-37000100-61801000-00000-0000-00000	General Fund-County Agriculture Extension \- Administration-Travel- No Value-No Value-No Value	Employee	Chadd******ton		TRVL000290115278	249.51
			Emily*********		TRVL000290115262	78.19
			Flora***********		TRVL000290302114	534.26
			Janic**********		TRVL000290114922	73.23
					TRVL000290114937	20.17
			Rober**********		TRVL000290114892	57.69
01000-50000100-60170000-00000-0000-00000	General Fund-County Records Management \- Administration- Copier/Printer/Fax Supplies-No Value-No Value	1335	Avine********roage)	250001650	330980	905.36
01000-50000100-60500000-00000-0000-00000	General Fund-County Records Management \- Administration- Equipment & I.T. Enhancement-No Value-No Value	94806	Perry	250001611	IN-1566409	455.85
01000-50000100-60600000-00000-0000-00000	General Fund-County Records Management \- Administration- Office Supplies-No Value-No Value- No Value	94806	Perry	250001611	IN-1566409	92.66
01000-50000100-65540000-00000-0000-00000	General Fund-County Records Management \- Administration- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas************ons Inc	250001007	INV944312	7.00
01000-56001000-61880000-00000-0000-00000	General Fund-Road & Bridge \- Administration-Utilities Expenditure- No Value-No Value	20	Bryan*************	250000637	2075819 1224	11.30
01000-56001000-65670000-00000-0000-00000		101556	Kerr ***********	250001639	24-1523	1,500.00
	Administration-Road and Bridge \- Maintenance\-General-No Value-No	1038	Wicks************* Utility District		117322-12102024	6.60
	Value-No Value	392	Produ******** Association	250001564	2792422-002	1,460.75
		90361	State*******ransport Ltd		SMT327116	698.94
		97043	Texas************ Management Fund	250000851	01252025	550.00
01000-56001000-65690000-00000-0000-000000	General Fund-Road & Bridge \-	101555	Goodw*********	250000929	3897	600.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-56001000-65690000-00000-0000-000000	1	101555	Goodw*********	250000933	3896	2,800.00
	Administration-Bridge Maintenance- No Value-No Value-No Value			250001295	3901	1,200.00
01000-56001000-65700000-00000-0000-00000	General Fund-Road & Bridge \- Administration-Road Signs-No Value-No Value	8236	Vulca************************************	250001203	R54590	17,864.60
01000-56001000-71500000-00000-0000-00000	General Fund-Road & Bridge \- Administration-Rental \- Equipment- No Value-No Value	102308	Madol************************************	250000140	6194	525.00
01000-56001000-71512000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Uniforms- No Value-No Value	19837	Unifi***********************************	250000135	2960115288	178.76
01000-56001000-71701000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	1289	Texas**************	250000134	469655	145.00
01000-56001000-72320000-00000-0000-000000		101555	Goodw*********	250001195	3899	8,550.00
	Administration-Engineering Consulting-No Value-No Value-No Value			250001201	3900	2,118.00
01000-56001000-72590000-00000-0000-00000	General Fund-Road & Bridge \- Administration-Professional Fees \- Other-No Value-No Value-No Value	100242	Innov*************tion Solutions Inc	250000425	1224-3	15,000.00
01000-56001000-80715000-00000-0000-00000	1	101554	Dudle******C	250001901	5713	2,250.00
	Administration-Roads \- Capital-No Value-No Value	101555	Goodw*********	250001256	3902	12,200.00
	value-ino value-ino value	101556	Kerr **********	250001463	24-1473	47,800.00
				250001464	24-1472	34,300.00
				250001465		21,900.00
		92002	Knife********on-South		Pay App #14	130,990.07
01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-	102475	Hydra***********	250000121		452.35
	No Value-No Value-No Value					243.86
		102949	Holt ************ Texas LLC	250000764		134.98
					X303047282:01	62.87
					X303047402:01 X303047403:01	(134.98)
				250001846	X303047403:01	26.53
		11682	Napa **********	250001040		718.46
		11002	Tapa	20000000	349442	(54.00)
		1639	Bryan********nc	250000087		166.60
		7002	Unite************************************	250000079		118.04
		73	Musta**********		PART6801530	24.69
					PART6801531	10.12
					PART6801532	148.87
					PART6805396	572.36
					PART6806857	27.77
					PART6806859	111.93
					PART6808206	53.46
					PART6808207	125.54
					PART6818094	(111.93)
				250001668	PART6800263	161.66

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-56002000-65320000-00000-0000-00000		73	Musta*********	250001668	PART6805397	333.75
	Equipment-Equipment Maintenance- No Value-No Value Value				PART6816621	112.60
	No value-no value-no value				PART6818092	179.20
		90180	Perfo*********	250001053	S0052276161	55.50
01000-56002000-65500000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Oil & Lubricants-No Value-No Value	97230	Petro************	250001678	51757729	2,670.80
01000-56002000-65720000-00000-0000-000000		11682	Napa ***********	250001111	353746	49.62
	Equipment-Shop Supplies-No Value-No Value	91900	Linde************ Inc	250000085	47026569	120.04
	value-ino value-ino value				47322019	223.22
		97311	Kimba*********	250001758	102926684	182.40
01000-56002000-65950000-00000-0000-000000		11682	Napa ***********	250000093	349339	12.12
	Equipment-Vehicle Maintenance-No Value-No Value				349442	(108.00)
	value-ino value-ino value				354027	17.06
				250001393	348886	432.60
					348948	46.05
					353666	643.96
		21268	Brazo**********	250000055	B19951-25	7.50
		96665	Colle*********Lincoln LLC	250000129	415921	78.40
					416155	128.00
01000-56002000-71512000-00000-0000-00000	General Fund-Fleet Shop \- Heavy Equipment-Rental \- Uniforms-No Value-No Value	19837	Unifi************	250000062	2960115289	29.23
01000-56005000-61880000-00000-0000-00000	General Fund-Environmental	20	Bryan**********	250000336	2368566 1224	140.54
	Protection-Utilities Expenditure-No Value-No Value			250000342	2069196 1224	41.46
01000-56005000-71500000-00000-0000-00000	General Fund-Environmental Protection-Rental \- Equipment-No Value-No Value	102308	Madol*******************al & Sales Inc	250000140	6194	450.00
20010-21006000-71025000-00000-0000-000000	County Clerk Archival Fund-County Clerk Archival Fund-Contract Services-No Value-No Value-No Value	101248	GovOS************	250001146	INV-8443	66.63
30000-100023-72157000-00000-0000-000000	Brazos County Grant Fund-Texas	103039	Rise ************ces PLLC	250001855	1013	100.00
	Veterans Commission \- Counseling Services-Counseling Services-No Value-No Value			250001856	1015	200.00
30000-227100-71025000-00000-0000-000000	Brazos County Grant Fund- Specialty Court (Drug Court) Grant- Contract Services-No Value-No Value-No Value	96167	Recov************orp	250001347	10058619	2,738.00
30000-272300-61620000-00000-0000-00000	Brazos County Grant Fund-Texas	16290	Lexis*********	250001813	3095496402	580.00
	Indigent Defense Commission Grant\- 212\-25\-C03-Subscriptions & Publications-No Value-No Value- No Value	95956	Diner************	250001844	B16BA9B9-0011	881.10
30000-272300-65540000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\- 212\-25\-C03- Copier/Printer/Fax Maintenance-No Value-No Value	95591	Texas*************ons Inc	250001007	INV944312	12.00
31000-63340510-80100000-00000-0000-000000	American Rescue Plan Act-Medical	102961	Tom G******* Engineers Inc	250001172	1200110	32,657.50

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Examiner \- Non Grant Captal- Buildings-No Value-No Value-No Value					
33000-28050000-60600000-00000-0000-000000	Sheriff's Office Crime Fund-Sheriff Office \- Crime Fund-Office Supplies-No Value-No Value-No Value	96933	Graph**************************up Inc	250001117	40168422-00	1,397.00
34000-19200100-60350000-00000-0000-000000	District Attorney Crime Fund-District Attorney Crime Fund \- Administration-Food and Food Supplements-No Value-No Value- No Value	21412	J Cod************	250001625	14535	769.00
43200-63432010-80101000-00000-0000-000000	2020 Certificates of Obligation- Former Ag Ext Renovations-Building Improvements-No Value-No Value- No Value	102961	Tom G**************** Engineers Inc	250001171	1200111	4,688.13
43200-63432020-80101000-00000-0000-000000	2020 Certificates of Obligation-R&B Renovations-Building Improvements-No Value-No Value- No Value	102961	Tom G**************** Engineers Inc	250001171	1200111	4,688.12
43200-63432600-80715000-00000-0000-000000	2020 Certificates of Obligation-Road Reconstruction-Roads \- Capital-No Value-No Value	96264	Brazo*************	240004502	Pay App #3	225,736.25
45000-00000000-30302000-00000-0000-000000		96264	Brazo**********	240004502	Pay App #3	(11,286.82)
	Value-Contract Pay \- Retainages- No Value-No Value Value	96753	Norma***********ervices LLC	250000935	Pay App #4	(3,628.53)
45000-63110001-80100000-00000-0000-000000	Capital Improvement Fund- Commissioners' Court \- Capital- Buildings-No Value-No Value-No Value	94447	West ********* & Gentry Inc	250001719	179329	4,096.75
45000-63110001-80440000-00000-0000-000000	Capital Improvement Fund- Commissioners' Court \- Capital- Land-No Value-No Value-No Value	94447	West ********* & Gentry Inc	250001719	179329	1,755.75
45000-63111000-80890000-00000-0000-000000	Capital Improvement Fund-Fleet Shop\-Light Equipment\-Capital- Vehicles-No Value-No Value-No	11682	Napa *************	250001532 250001533		28.45 28.45
45000-63260020-80380000-00000-0000-000000	Value Capital Improvement Fund-Health Department Support \- Capital- Improvements \- Non Building-No Value-No Value-No Value	101967	Burdi*******LC	250001173	141904	61.14
45000-63310001-80380000-00000-0000-000000	Capital Improvement Fund-Juvenile Services \- Capital-Improvements \- Non Building-No Value-No Value-No Value	101967	Burdi************LC	250001173	141904	61.13
45000-63365001-80380000-00000-0000-000000	Capital Improvement Fund-Brazos Center \- Capital-Improvements \- Non Building-No Value-No Value-No Value	101967	Burdi************LC	250001173	141904	61.13
50000-64005000-71025000-00000-0000-000000	Health and Life Insurance Fund- Group Insurance \- Administration- Contract Services-No Value-No Value-No Value	16479	David************ing LLC		107733	150.00
50000-64005000-71110000-00000-0000-000000	Health and Life Insurance Fund- Group Insurance \- Administration- Administrative Fee \- County-No Value-No Value	6313	Texas**************Counties		2177252024123101	7,875.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
50000-64005000-71111000-00000-0000-000000	Health and Life Insurance Fund- Group Insurance \- Administration- Prescription Claims \- County-No Value-No Value	6313	Texas*************Counties		2177252024123101	358,197.00
50000-64005000-71112000-00000-0000-00000	Health and Life Insurance Fund- Group Insurance \- Administration- Medical Claims \- County-No Value- No Value-No Value	6313	Texas*************Counties		2177252024122700 2177252024123101	283,139.26
50000-64005000-71113000-00000-0000-000000	Health and Life Insurance Fund- Group Insurance \- Administration- Dental Claims \- County-No Value- No Value-No Value	6313	Texas*************Counties		2177252024122700	6,719.08
50000-64005000-72590000-00000-0000-000000	Health and Life Insurance Fund- Group Insurance \- Administration- Professional Fees \- Other-No Value-No Value	95970	USI S**********	250000390	5345273	10,000.00
50000-64005100-61880000-00000-0000-00000	Health and Life Insurance Fund- Health & Wellness Clinic-Utilities Expenditure-No Value-No Value-No Value	20	Bryan***********	250000597	2015357 1224	392.98
50000-64005100-72540000-00000-0000-000000	Health and Life Insurance Fund- Health & Wellness Clinic-Physician Services-No Value-No Value-No Value	97282	Doc H************	250001138	inv#202412	18,812.50
50000-64005100-72590000-00000-0000-00000	Health and Life Insurance Fund- Health & Wellness Clinic- Professional Fees \- Other-No Value-No Value	96352	Biome***********tions LLC	250001108	322469	63.25
55000-28006000-65540000-00000-0000-00000	Jail Commissary Fund-Jail Commissary-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas**************ons Inc	250001007	INV944312	12.00
60000-00000000-31050000-00000-0000-00000	Payroll Agency Fund-No Value-Flex Benefit Administrative Fee-No Value-No Value	16479	David**********ing LLC		107733	1,196.00
60000-00000000-31080000-00000-00000-000000	Payroll Agency Fund-No Value- Basic Life Administrative Fee Payable-No Value-No Value-No Value	61875	Linco*************************** Insurance Company, The		1725112-122024	3,400.32
60000-00000000-31210000-00000-0000-00000	Payroll Agency Fund-No Value- Withholding \- Lincoln Financial Ins- No Value-No Value	61875	Linco************************** Insurance Company, The		1725112-122024	12,335.53
91000-00000000-30078000-00000-0000-000000	Health \- County Health District-No Value-A/P Other-No Value-No Value-No Value	10870	Texas************nvironmental Quality		Q1_0620027_123124	730.00
91000-53000100-60500000-00000-0000-00000	Health \- County Health District- Health Department \- Administration- Equipment & I.T. Enhancement-No Value-No Value	11497	South*******ehouse	250001492	INV00827786 INV00828442 INV00828504	949.24 2,249.42 93.14
91000-53000100-61110000-00000-0000-000000		96552	TACCH***********************************	250001649	CM_031308-6	550.00
91000-53000100-61880000-00000-0000-00000		97206	Optim***********	250000395	07707-107366-01-1, 01_03_25	124.75

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
91000-53000100-72540000-00000-0000-000000	Health \- County Health District- Health Department \- Administration- Physician Services-No Value-No Value-No Value	102440	Elizo************	250000344	9368-010625	4,000.00
91000-53001000-61110000-00000-0000-00000	Health \- County Health District- Environmental Services Administration-Conference & Seminar Fees-No Value-No Value- No Value	96552	TACCH***********************************	250001649	CM_031308-9	825.00
91000-53001000-61500000-00000-0000-00000	Health \- County Health District- Environmental Services Administration-Printing-No Value-No Value-No Value	1229	Alpha*************	250001725	68323	127.00
91000-53002000-61110000-00000-0000-00000	Health \- County Health District- Clinic Services Administration- Conference & Seminar Fees-No Value-No Value	96552	TACCH***********************************	250001649	CM_031308-8	1,100.00
91000-53002100-61110000-00000-0000-00000	Health \- County Health District-C4 Clinic-Conference & Seminar Fees- No Value-No Value	96552	TACCH***********************************	250001649	CM_031308-4	1,375.00
91000-53003000-60380000-00000-0000-000000	Health \- County Health District-Lab Administration-Health Supplies-No Value-No Value	92898	Fishe*****************pany LLC	250000528	6253708	220.18
91000-53003000-61110000-00000-00000-000000	Health \- County Health District-Lab Administration-Conference & Seminar Fees-No Value-No Value- No Value	96552	TACCH***********************************	250001649	CM_031308-3	825.00
91000-53003000-71025000-00000-0000-00000	Health \- County Health District-Lab Administration-Contract Services-No Value-No Value	96352	Biome*******tions LLC	250000536	322471	247.25
91000-53003000-72540000-00000-0000-00000	Health \- County Health District-Lab Administration-Physician Services- No Value-No Value	96741	Brazo*******gy	250000960	2024-1829	600.00
91000-532000-61110000-00000-0000-00000	Health \- County Health District- IDCU/SUREB -Conference & Seminar Fees-No Value-No Value- No Value	96552	TACCH***********************************	250001649	CM_031308-1	275.00
91000-533200-61010000-00000-0000-000000	Health \- County Health District-	93391	Bryan**********rporation	250000961	4021-00070-0001	210.00
	Texas A&M Health Science Center Vaccination Project-Advertising \- Legal Notices-No Value-No Value- No Value	94140	Brazo************cations	250001189	MC-124129102	1,000.00
91000-535000-61110000-00000-0000-00000	Health \- County Health District- Texas Healthy Communities- Conference & Seminar Fees-No Value-No Value	96552	TACCH***********************************	250001649	CM_031308-7	275.00
91000-536000-61110000-00000-0000-00000	Health \- County Health District- Regional Programming-Conference & Seminar Fees-No Value-No Value-No Value	96552	TACCH***********************************	250001649	CM_031308-10	275.00
91000-536100-61110000-00000-0000-000000	Health \- County Health District- COVID 19 \- Health Equity- Conference & Seminar Fees-No Value-No Value	96552	TACCH***********************************	250001649	CM_031308-5	275.00
91000-536300-60600000-00000-0000-000000	Health \- County Health District- Public Health Infrastructure-Office Supplies-No Value-No Value-No	9728	Wilto************Ltd	250001786	372732	90.42

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Value					
91000-536300-61110000-00000-0000-00000	Health \- County Health District- Public Health Infrastructure- Conference & Seminar Fees-No Value-No Value-No Value	96552	TACCH***********************************	250001649	CM_031308	825.00
91000-538000-61110000-00000-0000-00000	Health \- County Health District- Emergency Preparedness- Conference & Seminar Fees-No Value-No Value-No Value	96552	TACCH***********************************	250001649	CM_031308-2	550.00
97000-00000000-20000100-00000-0000-000000	CSCD \- Community Supervision-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Jenni*************		ADV000290645641	292.77
Grand Total						2,858,387.17



Budget Office DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 1/14/2025

ITEM: Acknowledgement of the 2024-2025 Budget to Actuals by Fund as of January 8, 2025.

Acknowledgement of the 2024-2025 Contingency Budget to Actuals by Fund as of January

8, 2025.

TO: **Commissioners Court**

FROM: Nina Payne

DATE: 01/08/2025

FISCAL IMPACT: False

False **BUDGETED**:

DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

File Name **Description Type**

Budget to Actuals FY 2025.pdf FY 2024-2025 Budget to Actuals by Fund as of 1/8/2025 **Backup Material**

FY 2024-2025 Contingency Budget to Actuals by Fund FY 25 Contingency Budget to Actuals Fund.pdf

Backup Material as of 1/8/2025

Fund: 01000 General Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	119,608,263	131,167,122	139,852,629	27,380,829	20%
Charges for Services	14,373,002	13,985,011	13,624,275	2,036,841	15%
Interest Income	8,311,341	12,656,049	10,275,000	1,760,565	17%
Other Revenue	1,265,902	2,820,246	1,086,700	257,768	24%
Reserves	-	0	101,741,160	-	-
Intergovernmental	8,218,468	968,398	857,002	310,670	36%
Other Financing Sources	215,777	190,452	210,000	103,411	49%
Total Revenue	\$151,992,753	\$161,787,279	\$267,646,766	\$31,850,083	12%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	49,486,058	57,114,903	65,886,023	14,644,195	22%
Outside Labor Costs	104,348	177,763	163,000	107,562	66%
Benefits	27,183,091	31,575,201	37,844,757	8,845,850	23%
Supplies and Other Charges	9,058,121	9,412,807	12,861,535	3,160,247	25%
Contingency	-	-	7,173,793	-	-
Repairs and Maintenance	4,532,190	9,794,592	21,788,638	2,146,663	10%
Contractual Services	9,372,616	8,872,895	10,745,147	2,833,639	26%
Professional Services	6,379,393	7,516,511	14,152,695	1,457,255	10%
Community Contracts	4,716,979	5,616,842	7,570,308	2,380,844	31%
Capital Outlay	7,260,102	7,220,517	12,168,102	1,196,021	10%
Other Financing Uses	20,917,731	478,638	77,292,768	-	-
Total Expense	\$139,010,628	\$137,780,669	\$267,646,766	\$36,772,277	14%

Fund: 11000 Hotel Occupancy Tax Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	3,689,821	4,087,515	3,780,000	896,809	24%
Interest Income	119,177	318,887	250,000	67,949	27%
Other Revenue	1,500	2,750	-	-	-
Reserves	-	-	2,340,838	-	-
Other Financing Sources	246,080	46,707	-	-	-
Total Revenue	\$4,056,579	\$4,455,859	\$6,370,838	\$964,758	15%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	84,744	75,019	170,364	18,282	11%
Benefits	41,481	36,337	76,620	8,762	11%
Supplies and Other Charges	30,866	32,748	139,175	252	0%
Contingency	-	-	548,989	-	-
Repairs and Maintenance	-	-	2,502,500	-	-
Contractual Services	347,894	175,950	187,690	58,834	31%
Professional Services	24,960	5,300	5,500	5,300	96%
Community Contracts	1,370,205	1,110,866	1,050,000	-	-
Capital Outlay	554,303	563,572	440,000	-	-
Other Financing Uses	-	1,250,000	1,250,000	-	-
Total Expense	\$2,454,451	\$3,249,791	\$6,370,838	\$91,430	1%

Fund: 12000 State Lateral Road Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	5,056	13,763	11,000	2,186	20%
Reserves	-	-	244,000	-	-
Intergovernmental	30,347	29,508	29,000	29,502	102%
Total Revenue	\$35,403	\$43,271	\$284,000	\$31,688	11%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Repairs and Maintenance	-	-	284,000	165,000	58%
Total Expense	-	-	\$284,000	\$165,000	58%

Fund: 13000 Unclaimed Property Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	9,140	23,062	15,000	4,983	33%
Reserves	-	-	94,000	-	-
Total Revenue	\$9,140	\$23,062	\$109,000	\$4,983	5%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	21,800	-
Contingency	-	-	87,200	-
Total Expense	-	-	\$109,000	-

Fund: 15000 Law Library Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	164,116	105,074	95,000	19,285	20%
Interest Income	1,942	8,101	5,000	1,788	36%
Reserves	-	-	167,500	-	-
Total Revenue	\$166,057	\$113,175	\$267,500	\$21,073	8%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	62,593	65,385	267,500	8,938	3%
Total Expense	\$62,593	\$65,385	\$267,500	\$8,938	3%

Fund: 16000 Local Provider Participation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	31,728,216	40,008,694	38,000,000	32,797,058	86%
Interest Income	433,637	1,392,213	1,000,000	234,384	23%
Other Revenue	397,231	487,494	480,000	318,276	66%
Reserves	-	-	23,000,000	-	-
Total Revenue	\$32,559,083	\$41,888,401	\$62,480,000	\$33,349,718	53%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	134,246	-	-	-	-
Community Contracts	26,044,743	37,357,270	62,460,000	11,462,916	18%
Other Financing Uses	20,000	20,000	20,000	20,000	100%
Total Expense	\$26,198,989	\$37,377,270	\$62,480,000	\$11,482,916	18%

Fund: 18000 Law Enforcement Education

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Reserves	-	-	82,738	-
Intergovernmental	14,872	37,584	36,900	-
Total Revenue	\$14,872	\$37,584	\$119,638	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	12,741	25,911	119,638	1,684	1%
Total Expense	\$12,741	\$25,911	\$119,638	\$1,684	1%

Fund: 19000 Court Records Preservation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	623	410	400	20	5%
Interest Income	15,192	36,545	30,000	6,934	23%
Reserves	-	-	699,000	-	-
Total Revenue	\$15,815	\$36,955	\$729,400	\$6,954	1%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	30,400	-
Contractual Services	-	-	699,000	-
Total Expense	-	-	\$729,400	-

Fund: 20000 County Clerk Records Management Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	364,311	305,258	300,000	48,400	16%
Interest Income	31,036	69,629	60,000	12,975	22%
Reserves	-	-	1,268,000	-	-
Total Revenue	\$395,347	\$374,888	\$1,628,000	\$61,375	4%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	104,059	124,374	134,033	31,558	24%
Benefits	56,889	62,648	84,743	16,175	19%
Supplies and Other Charges	725	17,345	8,500	-	-
Contingency	-	-	1,074,884	-	-
Repairs and Maintenance	-	-	500	-	-
Contractual Services	327,291	133,123	325,340	10,160	3%
Capital Outlay	-	22,822	-	-	-
Total Expense	\$488,964	\$360,313	\$1,628,000	\$57,893	4%

Fund: 20010 County Clerk Archival Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	290,550	280,855	275,000	45,805	17%
Interest Income	30,786	74,394	66,000	14,976	23%
Reserves	-	-	1,440,000	-	-
Total Revenue	\$321,336	\$355,249	\$1,781,000	\$60,781	3%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contingency	-	-	1,206,000	-	-
Contractual Services	253,734	220,953	575,000	141	0%
Total Expense	\$253,734	\$220,953	\$1,781,000	\$141	0%

Fund: 22000 Courthouse Security Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	115,046	89,005	90,800	18,533	20%
Interest Income	5,325	6,601	-	1,676	-
Reserves	-	-	161,000	-	-
Other Financing Sources	294,951	-	-	-	-
Total Revenue	\$415,322	\$95,606	\$251,800	\$20,208	8%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	375,202	-	-	-	-
Benefits	155,455	0	-	-	-
Supplies and Other Charges	4,033	2,936	2,510	520	21%
Contingency	-	-	168,131	-	-
Repairs and Maintenance	13,633	4,633	20,000	-	-
Contractual Services	-	-	50,000	-	-
Community Contracts	1,011	1,062	1,159	-	-
Capital Outlay	-	6,263	10,000	-	-
Total Expense	\$549,334	\$14,895	\$251,800	\$520	0%

Fund: 22010 Justice Court Security Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	33,424	35,820	34,800	8,147	23%
Interest Income	4,523	12,673	11,000	2,593	24%
Reserves	-	-	256,000	-	-
Total Revenue	\$37,947	\$48,492	\$301,800	\$10,740	4%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Repairs and Maintenance	-	-	64,800	-
Contractual Services	-	-	30,000	-
Professional Services	-	-	57,000	-
Capital Outlay	-	-	150,000	-
Total Expense	-	-	\$301,800	-

Fund: 23000 District Clerk Records Management Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	84,461	126,480	120,000	27,359	23%
Interest Income	5,326	14,174	12,000	3,113	26%
Reserves	-	-	297,000	-	-
Total Revenue	\$89,788	\$140,653	\$429,000	\$30,471	7%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	19,979	60,195	77,300	14,482	19%
Benefits	1,553	4,718	19,304	3,588	19%
Contractual Services	149,231	-	312,396	-	-
Professional Services	-	-	20,000	-	-
Total Expense	\$170,763	\$64,914	\$429,000	\$18,070	4%

Fund: 23010 District Clerk Archival Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	595	320	200	5	3%
Interest Income	131	75	65	16	24%
Reserves	-	-	1,500	-	-
Total Revenue	\$726	\$395	\$1,765	\$21	1%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Salaries and Wages	18,345	-	-	-
Benefits	1,426	-	-	-
Professional Services	-	-	1,765	-
Total Expense	\$19,771	-	\$1,765	-

Fund: 24000 Justice of the Peace Technology Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	28,209	30,068	29,200	6,801	23%
Interest Income	4,324	10,515	10,000	734	7%
Reserves	-	-	82,000	-	-
Total Revenue	\$32,534	\$40,584	\$121,200	\$7,535	6%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	10,166	13,388	17,800	87	0%
Contingency	-	-	97,200	-	-
Contractual Services	889	-	6,200	-	-
Capital Outlay	-	148,938	-	-	-
Total Expense	\$11,055	\$162,326	\$121,200	\$87	0%

Fund: 24010 County and District Court Technology Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	10,059	8,304	8,400	1,878	22%
Interest Income	2,647	6,831	6,000	1,339	22%
Reserves	-	-	134,000	-	-
Total Revenue	\$12,706	\$15,135	\$148,400	\$3,217	2%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	148,400	-
Total Expense	-		\$148,400	-

Fund: 25000 Forfeiture Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	5,329	304	-	43,175	-
Interest Income	918	1,965	-	574	-
Reserves	-	-	37,827	-	-
Total Revenue	\$6,247	\$2,269	\$37,827	\$43,749	116%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	2,563	235	17,636	2,420	14%
Contingency	-	-	20,191	-	-
Capital Outlay	5,133	-	-	-	-
Total Expense	\$7,696	\$235	\$37,827	\$2,420	6%

Fund: 26000 District Attorney Hot Check Collections Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	113	277	100	53	53%
Other Revenue	150	75	150	75	50%
Reserves	-	-	5,300	-	-
Total Revenue	\$263	\$352	\$5,550	\$128	2%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Contingency	-	-	5,550	-
Total Expense	-	-	\$5,550	-

Fund: 27000 Bail Bond Board Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	2,428	5,975	5,000	1,137	23%
Other Revenue	2,500	2,500	2,500	-	-
Reserves	-	-	114,000	-	-
Total Revenue	\$4,928	\$8,475	\$121,500	\$1,137	1%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	321	-	4,001	-	-
Benefits	113	-	1,011	-	-
Supplies and Other Charges	-	419	6,660	665	10%
Contingency	-	-	109,828	-	-
Total Expense	\$433	\$419	\$121,500	\$665	1%

Fund: 28000 Voter Registration Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Intergovernmental	16,804	-	-	-
Total Revenue	\$16,804	-	-	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	1,071	-	-	-
Contractual Services	15,733	-	-	-
Total Expense	\$16,804	-	-	-

Fund: 29000 Vehicle Inventory Interest

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	8,389	2,465	2,500	-	-
Interest Income	23,620	53,643	48,000	10,163	21%
Reserves	-	-	378,266	-	-
Total Revenue	\$32,009	\$56,108	\$428,766	\$10,163	2%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	-	-	11,100	-	-
Benefits	-	-	2,805	-	-
Supplies and Other Charges	5,117	2,196	26,750	1,604	6%
Contingency	-	-	357,611	-	-
Repairs and Maintenance	240	-	1,000	-	-
Contractual Services	-	-	2,000	-	-
Professional Services	-	-	7,500	-	-
Capital Outlay	-	-	20,000	-	-
Total Expense	\$5,357	\$2,196	\$428,766	\$1,604	0%

Fund: 30000 Brazos County Grant Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Public Health Revenue	0	60,000	-	-	-
Other Revenue	32	-	-	-	-
Intergovernmental	2,603,804	4,272,026	4,261,239	1,896,069	44%
Other Financing Sources	336,489	478,638	1,148,482	-	-
Total Revenue	\$2,940,325	\$4,810,663	\$5,409,721	\$1,896,069	35%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	1,748,464	2,794,329	3,394,634	742,957	22%
Benefits	813,685	1,211,302	1,461,116	313,697	21%
Supplies and Other Charges	106,792	176,139	115,324	15,664	14%
Contingency	-	-	303,192	-	-
Repairs and Maintenance	5,186	3,637	4,900	387	8%
Contractual Services	116,713	403,012	110,055	55,704	51%
Professional Services	-	2,500	2,500	2,500	100%
Capital Outlay	158,206	377,396	18,000	25,894	144%
Total Expense	\$2,949,047	\$4,968,314	\$5,409,721	\$1,156,803	21%

Fund: 31000 American Rescue Plan Act

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Intergovernmental	7,495,180	1,509,822	20,884,000	-
Other Financing Sources	-	-	15,784,000	-
Total Revenue	\$7,495,180	\$1,509,822	\$36,668,000	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Expenditures Budgeted in Excess of Actual	7,299,824	(478,903)	-	-	-
Supplies and Other Charges	-	(5,180)	-	-	-
Contractual Services	132,000	813,154	1,668,000	-	-
Capital Outlay	63,356	1,180,752	35,000,000	193,517	1%
Total Expense	\$7,495,180	\$1,509,822	\$36,668,000	\$193,517	1%

Fund: 32000 SB 22 2023 Rural Law Enforcement Salary Assistance Program

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	-	22,969	-	10,131	-
Intergovernmental	-	1,026,255	1,050,000	1,050,000	100%
Total Revenue	-	\$1,049,224	\$1,050,000	\$1,060,131	101%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	-	446,978	439,118	98,061	22%
Benefits	-	110,487	110,880	23,989	22%
Supplies and Other Charges	-	105,586	67,000	-	-
Contingency	-	-	2	-	-
Repairs and Maintenance	-	40,000	-	-	-
Contractual Services	-	-	100,000	-	-
Capital Outlay	-	346,174	333,000	-	-
Total Expense	-	\$1,049,224	\$1,050,000	\$122,050	12%

Fund: 33000 Sheriff's Office Crime Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	1,599	4,597	4,300	737	17%
Other Revenue	8,000	60	-	-	-
Reserves	-	-	116,311	-	-
Total Revenue	\$9,599	\$4,657	\$120,611	\$737	1%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	4,796	3,237	63,100	-
Contingency	-	-	23,511	-
Repairs and Maintenance	1,369	-	4,000	-
Capital Outlay	7,608	-	30,000	-
Total Expense	\$13,773	\$3,237	\$120,611	-

Fund: 34000 District Attorney Crime

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	32,611	11,242	20,000	31,390	157%
Interest Income	5,816	12,302	11,000	1,999	18%
Reserves	-	-	215,900	-	-
Total Revenue	\$38,427	\$23,544	\$246,900	\$33,389	14%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	20,383	27,105	84,512	17,363	21%
Benefits	9,588	10,539	39,520	7,820	20%
Supplies and Other Charges	11,007	18,986	20,649	15,967	77%
Contingency	-	-	82,219	-	-
Contractual Services	360	360	20,000	180	1%
Other Financing Uses	-	9,000	-	-	-
Total Expense	\$41,339	\$65,990	\$246,900	\$41,330	17%

Fund: 35000 Primary Election Services

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	70,904	14,088	25,000	-	-
Interest Income	1,264	3,591	2,500	503	20%
Reserves	-	-	64,000	-	-
Total Revenue	\$72,167	\$17,679	\$91,500	\$503	1%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	5,479	7,163	11,700	3,902	33%
Contingency	-	-	53,800	-	-
Repairs and Maintenance	-	5,620	10,000	-	-
Contractual Services	13,414	14,166	16,000	4,881	31%
Total Expense	\$18,893	\$26,949	\$91,500	\$8,783	10%

Fund: 39010 Brazos County Housing

Finance	Corporation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	402,125	5,334	5,000	-	-
Interest Income	5,259	27,592	0	5,145	-
Reserves	-	-	104,000	-	-
Total Revenue	\$407,384	\$32,926	\$109,000	\$5,145	5%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	-	174	4,735	-	-
Professional Services	-	-	104,265	6,500	6%
Total Expense	-	\$174	\$109,000	\$6,500	6%

Fund: 41000 General Obligation Debt

Service Fund

Description	2022-2023 Actual Revenue	ual Actual		2024-2025 Actual Revenue To Date	Percent Received
Taxes	9,799,037	11,772,533	10,607,305	2,276,464	21%
Interest Income	345,490	541,787	450,000	47,164	10%
Reserves	-	-	2,500,000	-	-
Other Financing Sources	-	1,250,000	1,250,000	-	-
Total Revenue	\$10,144,527	\$13,564,320	\$14,807,305	\$2,323,629	16%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	Actual Adopted		Percent Spent
Debt Service	9,028,173	11,864,575	14,807,305	1,250	0%
Total Expense	\$9,028,173	\$11,864,575	\$14,807,305	\$1,250	0%

Fund: 43200 2020 Certificates of Obligation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	515,615	411,956	482,000	47,055	10%
Other Revenue	2,929	-	-	-	-
Reserves	-	-	5,600,000	-	-
Total Revenue	\$518,544	\$411,956	\$6,082,000	\$47,055	1%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	54,447	0	-	-	-
Contingency	-	-	782,000	-	-
Contractual Services	2,656,302	2,398,009	-	-	-
Capital Outlay	1,891,648	632,060	5,300,000	954,305	18%
Total Expense	\$4,602,397	\$3,030,069	\$6,082,000	\$954,305	16%

Fund: 43230 On System Road Bond - TXDOT

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	212,288	1,070,010	1,040,000	133,561	13%
Reserves	-	-	16,298,000	-	-
Other Financing Sources	20,009,102	-	-	-	-
Total Revenue	\$20,221,390	\$1,070,010	\$17,338,000	\$133,561	1%

Description	Actual Actual		2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contractual Services	-	5,741,125	17,338,000	1,099,426	6%
Debt Service	203,216	-	-	-	-
Total Expense	\$203,216	\$5,741,125	\$17,338,000	\$1,099,426	6%

Fund: 43231 Off System Road Bond

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	109,492	500,363	263,000	58,326	22%
Reserves	-	-	5,788,000	-	-
Other Financing Sources	10,307,719	-	-	-	-
Total Revenue	\$10,417,211	\$500,363	\$6,051,000	\$58,326	1%

Description	2022-2023 Actual Expenditures	2023-2024 2024-2025 Actual Adopted Expenditures Budget		2024-2025 Expenditures to Date	Percent Spent
Capital Outlay	81,700	3,929,511	6,051,000	980,428	16%
Debt Service	102,830	-	-	-	-
Total Expense	\$184,530	\$3,929,511	\$6,051,000	\$980,428	16%

Fund: 43232 2023 Certificates of Obligation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	106,296	561,066	540,000	89,110	17%
Reserves	-	-	10,420,000	-	-
Other Financing Sources	10,165,860	-	50,040,000	-	-
Total Revenue	\$10,272,156	\$561,066	\$61,000,000	\$89,110	0%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Capital Outlay	61,762	98,459	61,000,000	-
Debt Service	163,164	-	-	-
Total Expense	\$224,926	\$98,459	\$61,000,000	-

Fund: 45000 Capital Improvement Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Other Revenue	102,356	(37,500)	-	-
Reserves	-	0	18,090,000	-
Other Financing Sources	20,893,118	4,180,663	10,320,286	-
Total Revenue	\$20,995,474	\$4,143,163	\$28,410,286	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contingency	-	-	1,945,000	-	-
Capital Outlay	5,391,415	9,905,434	26,465,286	906,835	3%
Total Exper	se \$5,391,415	\$9,905,434	\$28,410,286	\$906,835	3%

Fund: 50000 Health and Life Insurance

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Other Revenue	23,006,476	27,567,563	23,136,458	5,895,146	25%
Reserves	-	-	10,500,000	-	-
Total Revenue	\$23,006,476	\$27,567,563	\$33,636,458	\$5,895,146	18%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	227,069	221,846	613,622	61,618	10%
Benefits	133,569	106,496	255,837	31,195	12%
Supplies and Other Charges	53,669	58,937	124,895	20,874	17%
Contingency	-	-	5,524,827	-	-
Repairs and Maintenance	75	65	125	10	8%
Contractual Services	21,346,651	23,176,197	26,691,952	4,243,042	16%
Professional Services	379,176	372,198	425,200	111,929	26%
Total Expense	\$22,140,208	\$23,935,739	\$33,636,458	\$4,468,667	13%

Fund: 93000 Regional Mobility Authority

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	494	497	500	222	44%
Other Revenue	-	30,000	10,000	10,000	100%
Reserves	-	-	37,436	-	-
Total Revenue	\$494	\$30,497	\$47,936	\$10,222	21%

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Salaries and Wages	12,120	-	-	-
Benefits	2,949	-	-	-
Supplies and Other Charges	557	-	-	-
Contingency	-	-	40,436	-
Contractual Services	25	-	-	-
Professional Services	7,875	7,500	7,500	-
Total Expense	\$23,527	\$7,500	\$47,936	-

Fund: 01000 General Fund - Contingency

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Pre-Trial Bond Supervision Contingency - 10003000 *	10,000.00	-	10,000.00
Commissioner's Court Contingency - 11001500	7,093,741.00	(1,573,833.71)	5,519,907.29
Voter Registration - 13005000 *	3,152.00	(1,000.00)	2,152.00
District Attorney - Child Protective Services Contingency - 19010000 *	1,900.00	-	1,900.00
Vital Statistics/Preservation - 21010000 *	5,000.00	-	5,000.00
County Specialty Court Program Contingency - 22700100 *	20,000.00	-	20,000.00
Court Facility - Administration - 54001410 *	40,000.00	-	40,000.00
Total General Fund Contingency	7,173,793.00	(1,574,833.71)	5,598,959.29

^{*} Can only be used for that program or division

Fund: 11000 HOT Fund Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
HOT Fund Contingency - 11002500	548,989.00	-	548,989.00
Total HOT Fund Contingency	548,989.00	-	548,989.00

^{*} Can only be used for this fund

Fund: 13000 Unclaimed Property Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingeny - 12005000	87,200.00	-	87,200.00
Total Unclaimed Property Fund Contingency	87,200.00	-	87,200.00

^{*} Can only be used for this fund

Fund: 20000 County Clerk Records Management Fund - Contingency *

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Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21005000	1,074,884.00	-	1,074,884.00
Total Count Clerk Records Management Fund Contingency	1,074,884.00	-	1,074,884.00

^{*} Can only be used for this fund

Fund: 20010 County Clerk Archival Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21006000	1,206,000.00	(2,200.00)	1,203,800.00
Total Count Clerk Archival Fund Contingency	1,206,000.00	(2,200.00)	1,203,800.00

^{*} Can only be used for this fund

Fund: 22000 Courthouse Security Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 51000100	168,131.00	-	168,131.00
Total Courthouse Security Fund Contingency	168,131.00	-	168,131.00

^{*} Can only be used for this fund

Fund: 24000 Justice of the Peace Technology Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
JP Technology Administration - 24005000	77,200.00	-	77,200.00
JP Technology - JP #1 - 24005100	5,000.00	-	5,000.00
JP Technology - JP #2 - 24005200	5,000.00	-	5,000.00
JP Technology - JP #3 - 24005300	5,000.00	-	5,000.00
JP Technology - JP #4 - 24005400	5,000.00	-	5,000.00
Total Justice of the Peace Technology Fund Contingency	97,200.00	-	97,200.00

^{*} Can only be used for this fund and specific divisions

Fund: 25000 Forfeiture Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Sheriff Forfeiture Fund - 2801000	20,191.00	-	20,191.00
Total Forfeiture Fund Contingency	20,191.00	-	20,191.00

^{*} Can only be used for this fund

Fund: 26000 District Attorney Hot Check Collections Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 19006000	5,550.00	-	5,550.00
Total District Attorney Hot Check Collections Fund - Contingency	5,550.00	-	5,550.00

^{*} Can only be used for this fund

Fund: 27000 Bail Bond Board Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 12006000	109,828.00	-	109,828.00
Total Bail Bond Board Fund - Contingency	109,828.00	-	109,828.00

^{*} Can only be used for this fund

Fund: 29000 Vehicle Inventory Interest Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 13006000	357,611.00	-	357,611.00
Total Vehicle Inventory Interest Fund - Contingency	357,611.00	-	357,611.00

^{*} Can only be used for this fund

Fund: 30000 Grant Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Texas Indigent Defense Commission - 272200	191,075.00	(191,075.00)	-
BV Human Trafficking Task Force Development - 283700	93,101.00	(34,643.51)	58,457.49
Metropolitan Planning - 424100	19,016.00	-	19,016.00
Total Grant Fund Contingency	303,192.00	(225,718.51)	77,473.49

^{*} Can only be used for this fund and specific divisions

Fund: 33000 Sheriff's Office Crime Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 28050000	23,511.00	-	23,511.00
Total Sheriff's Office Crime Fund Contingency	23,511.00	-	23,511.00

^{*} Can only be used for this fund

Fund: 34000 District Attorney Crime Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 19200100	82,219.00	-	82,219.00
Total District Attorney Crime Fund Contingency	82,219.00	-	82,219.00

^{*} Can only be used for this fund

Fund: 35000 Primary Election Services Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21130000	53,800.00	(4,500.00)	49,300.00
Total Primary Election Services Fund Contingency	53,800.00	(4,500.00)	49,300.00

^{*} Can only be used for this fund

Fund: 43200 2020 Certificates of Obligation - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Commissioner's Court Contingency - 11001500	782,000.00	-	782,000.00
Total 43200 2020 Certificates of Obligation Contingency	782,000.00	-	782,000.00

^{*} Can only be used for this fund

Fund: 45000 General Permanent Improvement Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Commissioner's Court Contingency - 63110001	1,945,000.00	(1,945,000.00)	-
Total General Permanent Improvement Fund Contingency	1,945,000.00	(1,945,000.00)	-

^{*} Can only be used for this fund

Fund: 50000 Health and Life Insurance Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Group Insurance - Admiration - 64005000	5,504,827.00	-	5,504,827.00
Health and Wellness Clinic - 64005100	20,000.00	-	20,000.00
Total Health and Life Insurance Fund Contingency	5,524,827.00	-	5,524,827.00

^{*} Can only be used for this fund

Fund: 55000 Jail Commissary Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Jail Commissary - 28006000	346,688.00	-	346,688.00
Total Jail Commissary Fund Contingency	346,688.00	-	346,688.00

^{*} Can only be used for this fund

Fund: 58000 County Attorney Operating Fund - Contingency *

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 18006000	64,000.00	-	64,000.00
Total County Attorney Operating Fund Contingency	64,000.00	-	64,000.00

^{*} Can only be used for this fund