
Quality Work by Qualified Workers

Date: 1/12/26

Customer: City of Texas City

Location: 2004 Water Well

Thank you for the opportunity to quote the following scope of work:

1. Remove and replace damaged bus and weather head that feeds underground service.
2. Rewire affected conductors and connections impacted by vandalism and theft.
3. Refurbish MCC as required to restore safe and reliable operation.
4. Furnish and install a new 1200 Amp main breaker to replace the damaged unit.
5. Replace wire to generator.
6. Inspect, test, and verify proper operation of all replaced and refurbished components.
7. Energize and test operations.

The price for this scope is \$325,000. Tax not included. This work will be performed using the Buy Board contract number 733-24.

Thank you,

Grady Mack

This price is guaranteed for thirty days unless otherwise noted.

P O Box 36, 1319 First Street, La Marque, TX 77568 Phone 409-935-2416 Fax 409-935-2428

Physical Security Proposal

for

City of Texas City

Water Location - 2004 - Verkada Cameras and
Alarms - DIR

DVXB-24048

Revision: 1

Last Modified: 10/28/2025

Note: This proposal is valid until 11/27/2025

DataVox TXDPS License B16503

Account Manager

Dana Landry

System Design

John Liput



DataVox Texas DIR Vendor Number: 176-025-1479-000

Contract Number: DIR-CPO-4766

DataVox

6650 W. Sam Houston Pkwy S. | Houston, TX 77072 | 713-881-5300

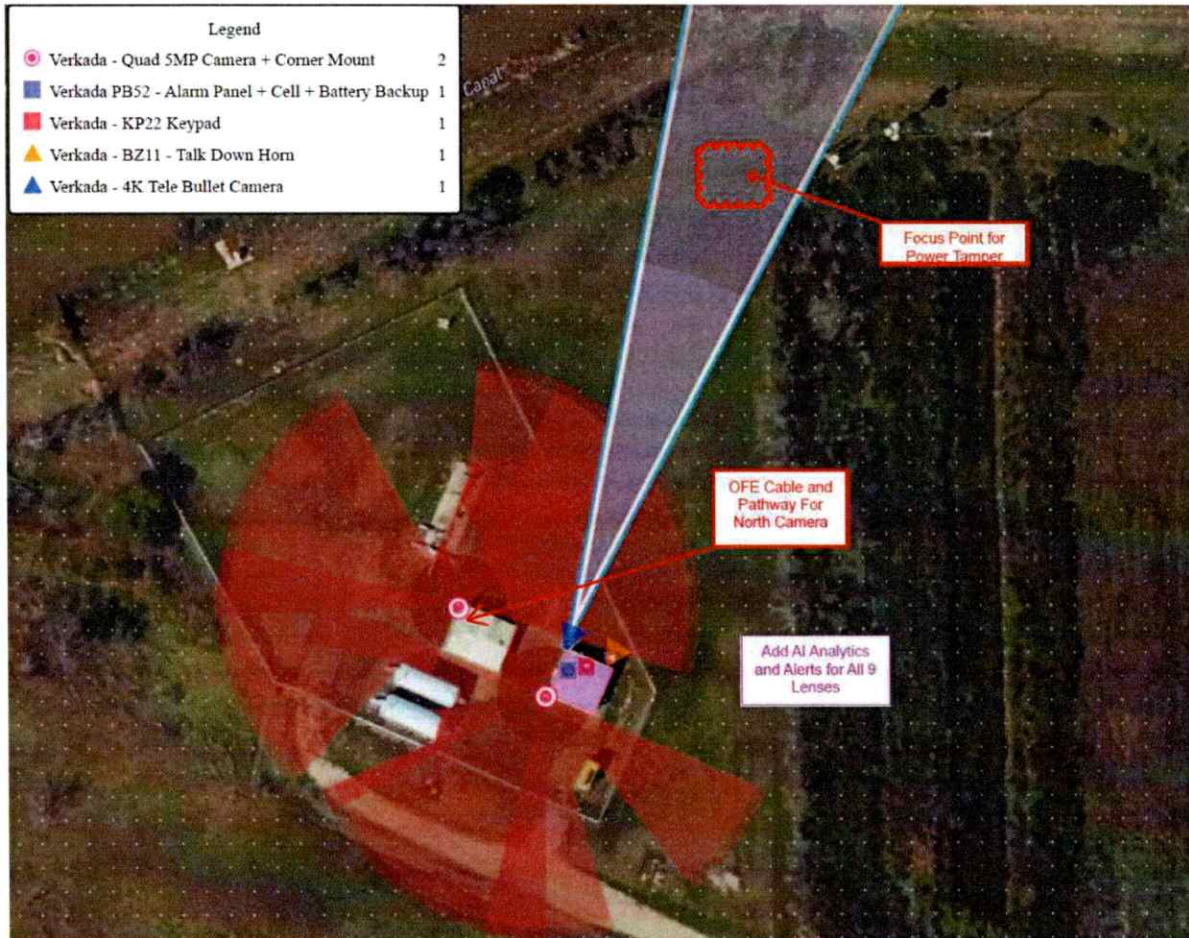
1701 East Lamar, Suite 170 | Arlington, TX 76006 | 817-288-2700

LOCATION SUMMARY

Location	Price
Video Surveillance and Alarms	\$29,745.32
Total Price (Excludes Sales Tax):	\$29,745.32

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SCOPE OF WORK



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BUDGET AMENDMENT

Submit Agenda Item and / or Resolution

Allow 2 days to process the request

Hi, Corbin. When you submit this form, the owner will see your name and email address.

* Required

FUNDING REQUEST FOR BUDGET AMENDMENT

1. Requester Name *

Corbin Ballast

2. Department *

Utilities

3. Email

cballast@texascitytx.gov

4. REASON FOR BUDGET AMENDMENT *

UNPLANNED EXPENDITURE

PRIOR YEAR BUDGET ITEM THAT DID NOT GET INITIATED AND WAS NOT INCLUDED
CURRENT YEAR BUDGET

Other

5. FUND BALANCE IMPACT *

DECREASE FUND BALANCE

INCREASE FUND BALANCE

NO IMPACT TO FUND BALANCE

6. FUND CODE TO RECEIVE FUNDS *

101

201

801

501

401

Other

7. DEPARTMENT CODE TO RECEIVE FUNDS (3 DIGIT CODE) *

705

8. 1ST OBJECT CODE TO RECEIVE FUNDS (5 DIGIT CODE) *

55050

9. 1ST OBJECT CODE AMOUNT *

\$340,000.00

10. 2ND OBJECT CODE TO RECEIVE FUNDS (5 DIGIT CODE)

52625

11. 2ND OBJECT CODE AMOUNT

\$40,000.00

12. 3RD OBJECT CODE TO RECEIVE FUNDS (5 DIGIT CODE)

N/A

13. 3RD OBJECT CODE AMOUNT

N/A

14. COMMISSION MEETING DATE *

2/4/2026




15. AGENDA ITEM ATTACHED *

Yes

No

16. Upload Documents (Non-anonymous question ⓘ) *

 2004 quotes.pdf

 Upload file

File number limit: 3 Single file size limit: 10MB Allowed file types: Word, Excel, PPT, PDF, Image, Video, Audio

 Microsoft 365

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