



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024
2025

DATE: October 8, 2024
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Chief Deputy Alan Trevino

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	5600	Operating Supplies	100-5600-3300	\$1900.00
FROM:				
	5600	Contracts & Agreements	100-5600-4000	\$1900.00
TO:				

REASON: Cover increased expense of adding another drone to

DroneSense

111.011 Changes in Budget for County Purposes of the Local Government Code.

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



THE COUNTY OF BURNET
BURNET, TEXAS 78611

2025

DATE: October 8, 2024
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Billy Wall

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
	330	Operating Supplies	330-6130-3300	3,668.50
FROM:				
	330	MACH/ EQUIP (INVENTORIED)	330-6130-5750	3,668.50
TO:				

REASON: Purchase of a 3" dual check hydrant meter from USA BlueBook

1.011 Changes in Budget for County Purposes of the Local Government Code.

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

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FAX: (847) 689-3030

TOLL FREE : (800) 548-1234

F.E.I.N : 75-2007383

QUOTE

USE THIS QUOTE# QUOT1103402-1 ON PO's!

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BERTAM WATER DEPARTMENT

110 E Vaughan St
Bertram, TX 78605-4613
USA

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BERTRAM WATER DEPARTMENT

PO Box 1604
Bertram, TX 78605
USA

DATE	10/1/2024
QUOTE	QUOT1103402-1
ACCOUNT NUMBER	672320
QUOTED TO	ADAM LAMBERT
QUOTED BY	Antonio
PAGE NUMBER	1 of 1

CUSTOMER PO #	EXPIRES	SALES PERSON	TERMS	SHIP FROM	SHIP VIA
Quote	10/31/2024	Marisol	Net 30 days	IL	FEDEXGRND

ITEM #	DESCRIPTION	QTY	U/M	PRICE	EXTENSION
14088	3" Dual Check RPZ Hydrant Meter with Stand, Cubic Feet	1	ea	\$3,576.95	\$3,576.95

MERCHANDISE	MISCELLANEOUS	FREIGHT	TAX	TOTAL
\$3,576.95	\$ 0.00	\$ 91.55	\$0.00	\$3,668.50

Authorized Signature

PO (If Required)

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

This quote and all sales by HD Supply Facilities Maintenance, LTD. d/b/a USABlueBook shall be governed exclusively by the Terms & Conditions available at usabluebook.com/termsconditions

TO ORDER: For your convenience, you may simply sign and return via email to customerservice@usabluebook.com. We will process your order promptly and email a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department at (800) 548-1234. Please note any changes to the quantities or shipping address.

Thanks for choosing USABlueBook.

Audit 1331

ROCKDALE COUNTRY FORD

PO BOX 72, ROCKDALE, TX 76567

BUYBOARD 724-23

End User: BURNET COUNTYCaldwell Rep: BEN LAUREANO QUOTE#82824Contact: DAMON BEIERLEPhone: 979-567-6155

Phone/email: _____

Date: Wednesday, August 28, 2024Product Description: FORD F-350 TRUCK DRWemail: ben@caldwellcountry.com

A. Bid Series: _____ 120

A. Base Price: \$ **39,775.00****B. Published Options [Itemize each below]**

Code	Options	Bid Price	Code	Options	Bid Price
W3H	2023 FORD F-350 CREW CAB CHASSIS DRW 179WB	INCL		245/75R17E BSW ALL SEASON	INCL
				POWER WINDOW/LOCK	INCL
153	FRONT LICENSE PLATE BRACKET	INCL		VINYL, 40/20/40 SPLIT BENCH	INCL
44G	TRANS, 10-SPEED AUTOMATIC	INCL		FULL VINYL FLOOR COVERING	INCL
99T	ENGINE, 6.7L V8 TURBO DIESEL	INCL		RADIO, AM/FM/MP3 PLAYER	INCL
872	REAR VIEW CAMERA PREP KIT	INCL		LIGHT TINTED GLASS	INCL
X4N	4.10 RATIO SLIP AXLE	INCL		EXTRA HEAVY SERVICE SUSPENSION	INCL
41P	SKID PLATES	INCL		REMOTE KEYLESS ENTRY	INCL
96V	XL CHROME PACKAGE	INCL			
86M	DUAL BATTERY	INCL			
512	SPARE TIRE/WHEEL	INCL			

Total of B. Published Options: \$ **22,490.00****C. Unpublished Options [Itemize each below, not to exceed 25%]**

Disclaimer	Unpublished Options	Bid Price
PRICES/QUOTES ARE VALID FOR THIRTY (30) DAYS DUE TO SUPPLY CHAIN CONSTRAINTS. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER A PURCHASE ORDER IS ISSUED	Z1 - OXFORD WHITE / STOCK VIN# PEC59092, PEC59093	COLOR / DELIVERY

Total of C. Unpublished Options:

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

\$ -

E. UPFITTERS: GENERAL SO222182/SO222183\$ **36,985.00**

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment: _____

\$ -

J. Additional Delivery Charge: _____ miles

\$ -

K. Subtotal:

\$ **99,250.00**L. Quantity Ordered 1 x K =\$ **99,250.00**

M. Trade In: _____

N. BUYBOARD FEE PER PURCHASE ORDER

\$ **400.00**O. **TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE
SUBJECT TO CHANGE WITHOUT NOTICE)**\$ **99,650.00**