

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
SEPTEMBER 22ND, 2009
9:30 A.M.

The Commissioner's Court of Williamson County, Texas will meet in regular session in the Commissioner's Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Review and approval of minutes.
2. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.
3. Hear County Auditor concerning invoices, bills, Quick Check Report, and Wire Transfers submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.
4. Citizen comments. Except when public hearings are scheduled for later in the meeting, this will be the only opportunity for citizen input. The Court invites comments on any matter affecting the county, whether on the Agenda or not. Speakers should limit their comments to three minutes. Note that the members of the Court may not comment at the meeting about matters that are not on the agenda.

CONSENT AGENDA

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the consent agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 5 – 16)

5. Discuss and consider approving a line item transfer for All County Courts at Law

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004998	Non Dept/Contingencies	\$4,000	
To	0100-0425-004002	All Cty Cts/Jurors	\$4,000	

6. Discuss and consider approving a line item transfer for Parks and Recreation.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0510-003541	Contract Mowing	\$18,000	

To	0100-0510-004430	Utilities	\$18,000	
From	0100-0510-004100	Professional Services	\$1000	
To	0100-0510-004541	Vehicle Repairs	\$1000	

7. Discuss and consider approving a line item transfer for Extension Services

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	100-665-003100	Office Supplies	180.00	
To	100-665-003006	Office Equipment	180.00	

8. Discuss and consider approving a line item transfer for JP#3

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004998	Non Dept/Contingencies	\$21,000	
To	0100-0453-004190	JP#3/Autopsies	\$20,000	
To	0100-0453-004192	JP#3/Transportation	\$1,000	

9. Discuss and consider approving a line item transfer for the Sheriffs Office:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100 0560 003003	Radio Equipment	\$14,500	
To	0100 0560 004500	Maintenance Contracts	\$14,500	

10. TO DISCUSS AND TAKE APPROPRIATE ACTION ON THE APPROVAL OF A LINE ITEM TRANSFER FOR URS

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
FROM	0200-0210-003011	COMPUTER SOFTWARE	\$3,400.00	
TO	0200-0210-003010	COMPUTER EQUIPMENT	\$3,400.00	

11. Consider approving the Treasurer's Report on the Williamson County Finances for August 2009.
12. Consider approving property tax collections for the month of August 2009 for the Williamson County Tax Assessor/Collector.
13. Consider approving Property Tax Refunds Over \$2,500.00 for the month of August 2009 for the Williamson County Tax Assessor/Collector.

14. Consider approving the Waiver of Penalty and Interest to customers as requested by the Williamson County Tax Assessor/Collector.
15. Consider closing the northbound lanes of Liberty Walk from O'Connor Drive to Tonkinese Drive on Oct. 3, 2009 from 10:00 am until 8:00 pm and loaning signs and barricades for the Annual Hairy Man Festival.
16. Consider closing Centerbrook Place in Teravista from just past Hidden Brook Place to just before Fairway Path on October 6th, 2009 from 5:30 pm until 7:30 pm and loaning cones and barricades for the Centerbrook Place National Night Out Block Party.

REGULAR AGENDA

17. Consider recognizing Williamson County Employees who reached 25 or 20 year service milestones during calendar year 2008.
18. Discuss and take appropriate action on resolution regarding Fall Prevention Awareness Week.
19. Consider approving a proclamation to honor the Taylor Main Street Program 10th Anniversary.
20. Hear Report from Orlynn Evans and Pete Correa the Commissioner Court appointees to the Solid Waste Advisory Committee for CAPCOG.
21. Discuss and take appropriate action on road bond program.
22. Discuss and consider approving URS Corporation Supplemental #2 to their Pond Springs Road Professional Service Agreement (PSA) to allow for processing of Supplemental #3 to Work Authorization #5.
23. Consider approving Change Order No. 24 in the amount of \$158,657.05 for Ronald Reagan Blvd South Ph. 2 (WilCo Project No. 05WC324), a Road Bond Program Project in Precinct 2 and Precinct 3.
24. Consider approving Change Order No. 4 in the amount of \$111,840.00 for Pond Springs Road (WilCo Project No. 09WC710), a Road Bond Project in Precinct 1.
25. Discuss and consider preliminary plat approval for Green Haven, Pct. 4.
26. Discuss and take appropriate action regarding interlocal agreement with the City of Granger relating to the use of wastewater effluent, Pct. 4.
27. Discuss and take appropriate action regarding interlocal agreement with the City of Taylor relating to the use of wastewater effluent.
28. Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.

29. Discuss and consider entering into an interlocal agreement with the City of Round Rock for the use of the building located at 210 Round Rock Ave., in Round Rock Texas for the conduction of activities related to the Neighborhood Council Committee.
30. Discuss and take appropriate action regarding Community Development Block grant funding totaling \$318,314 awarded to the Georgetown Housing Authority for the Sierra Ridge project in FY06 and FY07.
31. Consider approving the appointment of Members to Historic Commission.
32. Discuss and take appropriate action regarding Williamson County consent to financing by River Valley Industrial Development Corporation for the Cross County Water Supply Corporation.
33. Discuss and consider approving the Early Voting and Election Day polling locations for the November 3, 2009 General Election.
34. Discuss and consider approving Williamson County Auditor's Office to conduct and report on the financial status of ESD #10 and to charge the ESD approximately \$1,000 for costs incurred as required by the Health and Safety Code 775.082.
35. Consider approving the 2010 Williamson County Resolution for the Indigent Defense Grant Program.
36. Consider awarding bids and proposals received for 2010 Fiscal Year contracts
37. Discuss and approve Proposed Service Fees for Fiscal Year 2010.
38. Discuss and take appropriate action regarding amending the Williamson County Courthouse Rental and Special Event Policies and Procedures.

EXECUTIVE SESSION

39. Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)
40. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
41. Deliberation regarding Economic Development Negotiations (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.087 Deliberation regarding Economic Development Negotiations.)
42. Discuss personnel issues (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 matters concerning personnel.)
43. Discuss and take appropriate action on real estate.

- 44. Discuss and take appropriate action on pending or contemplated litigation.
- 45. Discuss and take appropriate action concerning deliberation regarding Economic Development Negotiations.
- 46. Discuss and take appropriate action on matters relating to personnel.
- 47. Comments from Commissioners.

Dan A. Gattis, County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the _____ day of _____, 2009 at _____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Line Item Transfer

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Ashlie Koenig, County Judge
Department: County Judge
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for All County Courts at Law

Background

The juror line item expenditure has exceeded the budgeted amount for the year. This is a difficult line item to project. This transfer will cover the shortfall through the end of FY 09.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004998	Non Dept/Contingencies	\$4,000	
To	0100-0425-004002	All Cty Cts/Jurors	\$4,000	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
 Started On: 09/11/2009 10:23 AM
 Final Approval Date: 09/17/2009

Discuss and consider approving a line item transfer for Parks and Recreation.

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Jim Rodgers, Parks
Submitted For: Jim Rodgers
Department: Parks
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Parks and Recreation.

Background

The transfer is necessary because of needing water due the exceptionally dry weather. Continued unplanned vehicle repairs and fueling of the show barn tractor that we did not budget are being required.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0510-003541	Contract Mowing	\$18,000	
To	0100-0510-004430	Utilities	\$18,000	
From	0100-0510-004100	Professional Services	\$1000	
To	0100-0510-004541	Vehicle Repairs	\$1000	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Jim Rodgers
 Started On: 09/11/2009 05:12 PM
 Final Approval Date: 09/17/2009

Line Item Transfer**Commissioners Court - Regular Session**

Date: 09/22/2009
Submitted By: Donna Colburn, Ag Extension
Department: Ag Extension
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Extension Services

Background

Fax machine is not working, have tried numerous attempts to fix, but did not work. Machine is an old machine.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	100-665-003100	Office Supplies	180.00	
To	100-665-003006	Office Equipment	180.00	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Donna Colburn
 Started On: 09/16/2009 08:40 AM
 Final Approval Date: 09/17/2009

Line Item Transfer**Commissioners Court - Regular Session**

Date: 09/22/2009
Submitted By: Ashlie Koenig, County Judge
Department: County Judge
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for JP#3

Background

To cover additional, unforeseen expenditures for autopsies as well as related transport costs.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004998	Non Dept/Contingencies	\$21,000	
To	0100-0453-004190	JP#3/Autopsies	\$20,000	
To	0100-0453-004192	JP#3/Transportation	\$1,000	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
 Started On: 09/16/2009 09:20 AM
 Final Approval Date: 09/17/2009

Line Item Transfer for SO Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Deborah Wolf, Sheriff
Submitted For: Deborah Wolf
Department: Sheriff
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Sheriffs Office:

Background

The Williamson County S.O. utilizes a mobile digital video system in its patrol vehicles known as WatchGuard. Each of these systems carries a one year factory warranty. Over the past year, the Sheriff's office has had approximately fifty percent (50%) of our units sent to the company for various types of warranty work. If these repairs had not been covered by warranty, the average monthly cost to the county would have been \$1600.00 or approximately \$19,200 annually. Currently 24 units no longer have warranty coverage and 34 additional units warranty coverage will expire in December 2009. The remaining 21 units will expire in the spring of 2010 and the warranty for these units will be addressed at that time.

This transfer request is to purchase an additional one year of coverage for those units that have expired and those expiring in December of this year. The cost per warranty is \$250 per unit per year.

Due to the poor performance of these units, a different camera system is being evaluated for future vehicle purchases.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100 0560 003003	Radio Equipment	\$14,500	
To	0100 0560 004500	Maintenance Contracts	\$14,500	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Deborah Wolf Started On: 09/17/2009 10:08 AM
 Final Approval Date: 09/17/2009

LINE ITEM TRANSFER**Commissioners Court - Regular Session**

Date: 09/22/2009
Submitted By: Lydia Linden, Unified Road System
Department: Unified Road System
Agenda Category: Consent

Information**Agenda Item**

TO DISCUSS AND TAKE APPROPRIATE ACTION ON THE APPROVAL OF A LINE ITEM TRANSFER FOR URS

Background

THIS IS TO PURCHASE A COLOR PRINTER, WE HAVE BEEN TRYING TO TWO MONTHS NOW WITH THE PRINTER WE STARTED BEING ON BACK-ORDER. WE HAVE NOW A PRINTER THAT IS IN STOCK AND BETTER SUITED TO THE NEEDS OF THE DEPT.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
FROM	0200-0210-003011	COMPUTER SOFTWARE	\$3,400.00	
TO	0200-0210-003010	COMPUTER EQUIPMENT	\$3,400.00	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lydia Linden Started On: 09/17/2009 10:39 AM
 Final Approval Date: 09/17/2009

Treasurer's Report on the Williamson County Finances August 2009 Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Celia Villarreal, County Treasurer
Submitted For: Vivian Wood
Department: County Treasurer
Agenda Category: Consent

Information

Agenda Item

Consider approving the Treasurer's Report on the Williamson County Finances for August 2009.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Treasurer's Report on the Williamson County Finances August 2009](#)

Form Routing/Status

Form Started By: Celia Villarreal Started On: 09/15/2009 10:11 AM
Final Approval Date: 09/17/2009

TREASURER'S REPORT ON THE WILLIAMSON COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF VIVIAN L. WOOD
TREASURER OF WILLIAMSON COUNTY, TEXAS

COMMISSIONERS' COURT
WILLIAMSON COUNTY, TEXAS
IN REGULAR SESSION
AUGUST TERM 2009

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of said County, certify that on the _____ day of _____, 2009, at the Regular term of Court, we compared and examined the monthly report of VIVIAN L. WOOD, Treasurer of Williamson County, Texas, for **AUGUST 2009**, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$372,196,544.93.

Dan A. Gattis, County Judge

Lisa Birkman, Commissioner Pct. 1

Cynthia Long, Commissioner Pct. 2

Valerie Covey, Commissioner Pct .3

Ron Morrison, Commissioner Pct .4

SWORN TO AND SUBSCRIBED BEFORE ME, by Dan A. Gattis, County Judge, and County Commissioners of said Williamson County, each respectively, on this the _____ day _____, A.D., 2009.

Attest: Nancy E. Rister, County Clerk
Clerk of the Commissioners Court in and for
Williamson County, Texas

By: Deputy

LONG TERM INVESTMENT SECURITIES BALANCE

Account Name	Balance August 31, 2009
GENERAL FUND	\$ 19,938,739.58
ROAD & BRIDGE	\$ 5,312,913.20
TOBACCO FUNDS	\$ 3,265,016.72
CO RECORDS ARCHIVE	\$ 1,000,000.00
WC SH45 FUND	\$ 1,500,062.50
2008 TAN	\$ 4,859,166.67
CAPITAL PROJECTS FUND	\$ 122,858,866.67
TOTAL	\$ 158,734,765.34

**WILLIAMSON COUNTY
TEXPOOL, TEXPOOL PRIME, TEXSTAR ACCOUNTS**

ACCOUNT NAME	TEXPOOL BALANCE 8/31/09	TEXPOOL PRIME BALANCE 8/31/09	TEXSTAR BALANCE 8/31/09	GRAND TOTAL
COURTHOUSE SECURITY	77,373.66			77,373.66
COUNTY RMP	844,610.72			844,610.72
GENERAL FUND	34,662.68	27,372,237.38		27,406,900.06
LIBRARY FUND	602,711.85			602,711.85
COURT REPORTER SVC	683,540.01			683,540.01
TOBACCO FUNDS	28,361.94	897,106.95		925,468.89
KARST	700,557.27			700,557.27
CO RECORD ARCHIVE	605,045.18			605,045.18
ROAD AND BRIDGE	24,368.12	10,238,668.08		10,263,036.20
TOTAL CO'S & BOND	3,049.42	112,665,804.39	4,592,797.59	117,261,651.40
DEBT SERVICE	483,119.43	23,777,658.33		24,260,777.76
BENEFITS	13,104.78	1,186,570.97		1,199,675.75
2008 TAN	97,327.85	3,833,079.98		3,930,407.83
*RESTRICTED FUNDS	2,140,750.11			2,140,750.11
TOTALS	\$ 6,338,583.02	\$ 179,971,126.08	\$ 4,592,797.59	\$ 190,902,506.69

*Includes Child Safety, Records Mgmt/Prsrv Fund County Clerk, Alternate Dispute Resolution Fund, Justice Court Technology

SUMMARY OF THE RECONCILIATION OF BANK ACCOUNTS

Account Name	Bank Balance Per Bank Reconciliation August 31, 2009	
GENERAL FUND	\$	21,479,008.56
PAYROLL	\$	1,034,876.76
CSCD TREASURER	\$	45,387.58
TOTAL	\$	22,559,272.90

Bank Statement Reconciliation Report
Ending August 31, 2009
GENERAL FUND ACCOUNT

BALANCE PER BANK	\$	22,949,647.57
ADD:		
OUTSTANDING DEPOSITS	\$	108.00
 SUBTRACT:		
OUTSTANDING CHECKS	\$	(1,470,747.01)
 RECONCILED BANK BALANCE	\$	<u>21,479,008.56</u>

STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL	\$	21,464,052.19
ADD:		
DEPOSITS MADE BUT NOT RECOGNIZED AS REVENUE UNTIL SEPTEMBER 2009	\$	6,962.00
 SUBTRACT:		
INSUFFICIENT FUND CHECKS	\$	(93.00)
 BANK INTEREST 0.450%	\$	8,087.37
 RECONCILED BOOK BALANCE	\$	<u>21,479,008.56</u>

TOTAL DIFFERENCE IN BOOK FROM THE BANK	\$	<u>0.00</u>
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NOTES:

Bank Statement Reconciliation Report
Ending August 31, 2009
PAYROLL FUND ACCOUNT

BALANCE PER BANK	\$	1,120,073.93
ADD:		
OUTSTANDING DEPOSITS	\$	0.00
SUBTRACT:		
PAYROLL OUTSTANDING CHECKS	\$	(34,223.39)
ESCROW OUTSTANDING CHECKS	\$	(50,973.78)
ADJUSTMENTS:		

RECONCILED BANK BALANCE	\$	<u>1,034,876.76</u>
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BOOK BALANCE	\$	1,034,876.76
ADD:		
OUTSTANDING DEPOSITS	\$	0.00
BANK INTEREST EARNED \$639.47 at 0.450%		
(Payroll interest is <i>NOT</i> considered revenue by the Auditors.)		
ADJUSTMENTS:		
	\$	0.00

RECONCILED BOOK BALANCE	\$	<u>1,034,876.76</u>
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TOTAL DIFFERENCE IN BOOK FROM THE BANK	\$	<u>0.00</u>
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NOTES:

Bank Statement Reconciliation Report
Ending August 31, 2009
CSCD ACCOUNT

BALANCE PER BANK	\$	91,825.24
ADD:		
OUTSTANDING DEPOSITS	\$	0.00
 SUBTRACT:		
OUTSTANDING CHECKS	\$	(46,437.66)
 RECONCILED BANK BALANCE	\$	<u>45,387.58</u>

STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL	\$	45,299.71
ADD:		
OUTSTANDING DEPOSIT	\$	0.00
 SUBTRACT:		
	\$	0.00
 BANK INTEREST 0.450%	\$	87.87
 RECONCILED BOOK BALANCE	\$	<u>45,387.58</u>

TOTAL DIFFERENCE IN BOOK FROM THE BANK	\$	<u>0.00</u>
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NOTES:

GENERAL FUND TOTAL REVENUES

Account Name	TOTAL August 2009
TOTAL TAXES	\$ 328,677.85
TOTAL FEES OF OFFICE	\$ 591,421.69
TOTAL FINES AND FORFEITURES	\$ 369,902.22
TOTAL CHARGES FOR SERVICES	\$ 919,193.04
TOTAL INTERGOVERNMENTAL	\$ 254,566.93
TOTAL INVESTMENT INCOME/OTHER	\$ 47,882.77
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TOTAL REVENUES	\$ 2,511,644.50

SOURCE: WILLIAMSON COUNTY AUDITOR INTERNAL MONTHLY FINANCIAL REPORT

GENERAL FUND TOTAL EXPENSES

Account Name	TOTAL August 2009
TOTAL GENERAL GOVERNMENT	\$ 1,477,103.56
TOTAL PUBLIC SAFETY	\$ 4,810,731.37
TOTAL JUDICIAL	\$ 1,331,469.49
TOTAL COMMUNITY SERVICES	\$ 987,716.65
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TOTAL EXPENDITURES	\$ 8,607,021.07

SOURCE: WILLIAMSON COUNTY AUDITOR INTERNAL MONTHLY FINANCIAL REPORT

Property Tax Collections - August 2009

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Cathy Atkinson, County Tax Assessor Collector
Submitted For: Deborah Hunt
Department: County Tax Assessor Collector
Agenda Category: Consent

Information

Agenda Item

Consider approving property tax collections for the month of August 2009 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [080109-083109 GWI-RFM](#)

Form Routing/Status

Form Started By: Cathy Atkinson
Started On: 09/10/2009 04:06 PM
Final Approval Date: 09/17/2009

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWI/RFM Property Taxes
August 1-31, 2009

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
\$2,008.00	\$154,169,254.48	(\$382,851.92)	\$153,786,402.56	\$260,196.23	\$61,802.55	\$229.04	\$1,758,475.97	\$152,027,926.59	98.86%	98.90%	99.89%
2007 & Prior	\$2,198,266.31	(\$475,660.75)	\$1,722,605.56	(\$163,453.48)	\$10,354.05	\$2,262.60	\$1,110,042.56	\$612,563.00	35.56%	36.16%	
Rollbacks	\$1,035,051.77	\$84,825.60	\$1,119,877.37	\$3,195.98	\$75.45	\$0.00	\$214,633.83	\$905,243.54	80.83%	80.84%	
Total All	\$157,402,572.56	(\$773,687.07)	\$156,628,885.49	\$99,938.73	\$72,232.05	\$2,491.64	\$3,083,152.36	\$153,545,733.13	98.03%	98.08%	

2008 MONTHLY BREAKDOWN

Oct-08	\$157,402,572.56	\$131,268.03	\$157,533,840.59	\$416,434.77	\$65,150.92	\$1,071.72	\$157,116,334.10	\$417,506.49			
Nov-08	\$157,533,840.59	\$39,412.32	\$157,573,252.91	\$6,137,650.01	\$23,852.16	\$129.17	\$151,017,967.24	\$6,555,285.67			
Dec-08	\$157,573,252.91	\$253,668.20	\$157,826,921.11	\$80,904,301.24	\$31,775.03	\$576.63	\$70,366,757.57	\$87,460,163.54			
Jan-09	\$157,826,921.11	(\$12,303.14)	\$157,814,617.97	\$57,894,115.69	\$29,213.77	\$150.29	\$12,460,188.45	\$145,354,429.52			
Jan-09 Adj	\$157,814,617.97	\$0.00	\$157,814,617.97	\$352.33	\$0.00	\$0.00	\$12,459,836.12	\$145,354,781.85			
Feb-09	\$157,814,617.97	(\$214,399.38)	\$157,600,218.59	\$3,277,986.65	\$168,705.55	\$9,009.50	\$8,958,440.59	\$148,641,778.00			
Mar-09	\$157,600,218.59	(\$474,682.83)	\$157,125,535.76	\$1,167,921.88	\$119,190.43	\$26,073.10	\$7,289,762.78	\$149,835,772.98			
Apr-09	\$157,125,535.76	\$19,528.17	\$157,145,063.93	\$725,795.28	\$99,570.38	\$4,714.08	\$6,578,781.59	\$150,566,282.34			
May-09	\$157,145,063.93	(\$228,555.29)	\$156,916,508.64	\$1,129,912.66	\$112,026.31	\$5,071.83	\$5,215,241.81	\$151,701,266.83			
Jun-09	\$156,916,508.64	(\$20,977.03)	\$156,895,531.61	\$922,273.32	\$139,870.43	\$2,958.05	\$4,269,033.41	\$152,626,498.20			
Jul-09	\$156,895,531.61	(\$22,829.51)	\$156,872,702.10	\$815,934.99	\$94,684.69	\$868.12	\$3,429,400.79	\$153,443,301.31			
Jul-09 Adj	\$156,872,702.10	\$0.00	\$156,872,702.10	\$1.45	\$0.00	\$0.00	\$3,429,399.34	\$153,443,302.76			
Aug-09	\$156,872,702.10	(\$243,816.61)	\$156,628,885.49	\$99,938.73	\$72,232.05	\$2,491.64	\$3,083,152.36	\$153,545,733.13			

Property Tax Refunds - Over \$2,500.00 - August 2009

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Cathy Atkinson, County Tax Assessor Collector
Submitted For: Deborah Hunt
Department: County Tax Assessor Collector
Agenda Category: Consent

Information

Agenda Item

Consider approving Property Tax Refunds Over \$2,500.00 for the month of August 2009 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Court Refunds August 2009](#)

Form Routing/Status

Form Started By: Cathy Atkinson
Started On: 09/10/2009 04:24 PM
Final Approval Date: 09/17/2009



Date: September 8, 2009

To: Members of the Commissioners
Court

From: *dmh*
Deborah M. Hunt, CTA

Subject: Property Tax Refunds

Deborah M Hunt, C T A
Tax Assessor Collector

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of \$2,500.00. We are presenting the attached list which includes these property tax refunds for your approval.

Please contact me at 943-1601, ext. 7015, if you have any questions.

Thank you.

Main Office and Mailing Address:

904 S Main St
Georgetown TX 78626
Phone: (512)943-1601
Fax: (512)943-3578
www.williamson-county.org

Annex Locations:

211 Commerce Blvd, Ste 101
Round Rock TX 78664
Phone: (512)248-3278
Fax: (512)248-3253

350 Discovery Blvd, Ste 101
Cedar Park TX 78613
Phone: (512)260-4290
Fax: (512)260-4295

412 Vance St, Ste 1
Taylor TX 76574
Phone: (512)352-4140
Fax: (512)352-4143

11:08 AM

09/08/09

Accrual Basis

Property Tax
Account QuickReport
 As of August 31, 2009

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	8/7/2009	33568	Round Rock ISD Tax Office	RC805092 - Erroneous payment	-42,025.85
Check	8/9/2009	33575	KB Homes Lone Star LP	R483922 - 2007 Supplement #22	-17,819.76
Check	8/9/2009	33585	MINYARD PLUMBING AND HEAT INC	P460432 - 2007 Supplement #22	-12,996.28
Check	8/10/2009	33720	GR (TX) LP	R344168 - 2007 Supplement #22	-4,558.03
Check	8/10/2009	33742	DAVIS, CLARENCE & SUBRINA COMBS	R393394 - 2007 Supplement #22	-2,770.33
Check	8/10/2009	33768	JEFFERSON LAKE CREEK PHASE	R404117 - 2008 Supplement #11	-5,786.13
Check	8/10/2009	33795	CEDAR BREAKS RETAIL LP	R442215 - 2006 Supplement #34	-24,011.69
Check	8/27/2009	34000	Round Rock ISD Tax Office	R458221 - Erroneous payment	-3,095.92
Check	8/28/2009	34004	Suburban Mortgage Company of New Mexi...	R022199 - Overpayment	-5,214.14
Check	8/28/2009	34005	First American Real Estate Solutions	R368672 - Erroneous Payment	-3,857.28
Total Refunds Payable - Taxpayers					-122,135.41
TOTAL					-122,135.41

**Consider approving the Waiver of Penalty and Interest to customers as approved by the Tax Assessor/Collector
Commissioners Court - Regular Session**

Date: 09/22/2009
Submitted By: Kathryn Morehouse, County Tax Assessor Collector
Submitted For: Deborah Hunt
Department: County Tax Assessor Collector
Agenda Category: Consent

Information

Agenda Item

Consider approving the Waiver of Penalty and Interest to customers as requested by the Williamson County Tax Assessor/Collector.

Background

In accordance with Section 33.011 of the Texas Property Tax Code "The Governing body of a taxing unit shall waive penalties and may provide for the wavier of interest if interest on a delinquent ax is an act or omission of any officer, employee, or agent of the taxing unit of the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before the delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Waiver of P&I Sep 14 09](#)

Link: [Waiving P&I Sep 14 09](#)

Form Routing/Status

Form Started By: Kathryn Morehouse
 Started On: 09/14/2009 02:20 PM
 Final Approval Date: 09/17/2009

Williamson County
Tax Assessor/Collector
Deborah M. Hunt, CTA

Date: September 18, 2009

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Subject: Waiver of Penalty & Interest

In accordance with Section 33.011 of the Texas Property Tax Code, "The Governing Body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Main Office and Mailing Address:

710 South Main Street, Ste. #102
Georgetown, Texas 78626
Phone: (512) 943-1601
Fax: (512) 943-1618
www.williamson-county.org

Annex Locations:

211 Commerce Blvd., Ste. #101 Round Rock, Texas 78664 Phone: (512) 248-3278 Fax: (512) 248-3253	350 Discovery Blvd., Ste. #101 Cedar Park, Texas 78613 Phone: (512) 260-4290 Fax: (512) 260-4295	412 Vance St., Ste. #1 Taylor, Texas 76574 Phone: (512) 352-4140 Fax: (512) 352-4143
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Account #	NAME	P&I	Description
R047237	Woody Alvin H	\$47.47	Waive P & I due to USPS error.
R022857	Drennan Day Custom Homes Inc.	\$677.24	Waive P & I due to Appraisal District administrative error. Oversight in providing proper notice for change of value on agricultural rollback tax.

Hairy Man Festival Road Closure

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Category: Consent

Information

Agenda Item

Consider closing the northbound lanes of Liberty Walk from O'Connor Drive to Tonkinese Drive on Oct. 3, 2009 from 10:00 am until 8:00 pm and loaning signs and barricades for the Annual Hairy Man Festival.

Background

Type of Closure: Special Event: Description - The Hairy Man Festival has been an annual festival since 1994 and is held in Brushy Creek at the Cat Hollow Park on O'Connor Drive off of Hwy 620. There will be live music, arts and crafts for sell as well as various food and game booths. They would like to close the northbound lanes of Liberty Walk from O'Connor Dr. to Tonkinese Drive.

They have requested 6 road detour signs, 6 road closed signs and 16 barricades. Ron Roberts from URS has said the requested signs and barricades are available. Event Date: 10/3/2009 Start time: 10:00 AM - End Time: 8:00 PM / Alternate Dates: None / HeadCount 6,000

The contact person for this event is Ricci Nelson, 7030 Evans Drive, Round Rock, TX 78681. Primary Telephone Number is (512) 657-8995 / Email: riccinelson@austin.rr.com.

This item has been submitted through the road closure process on sharepoint.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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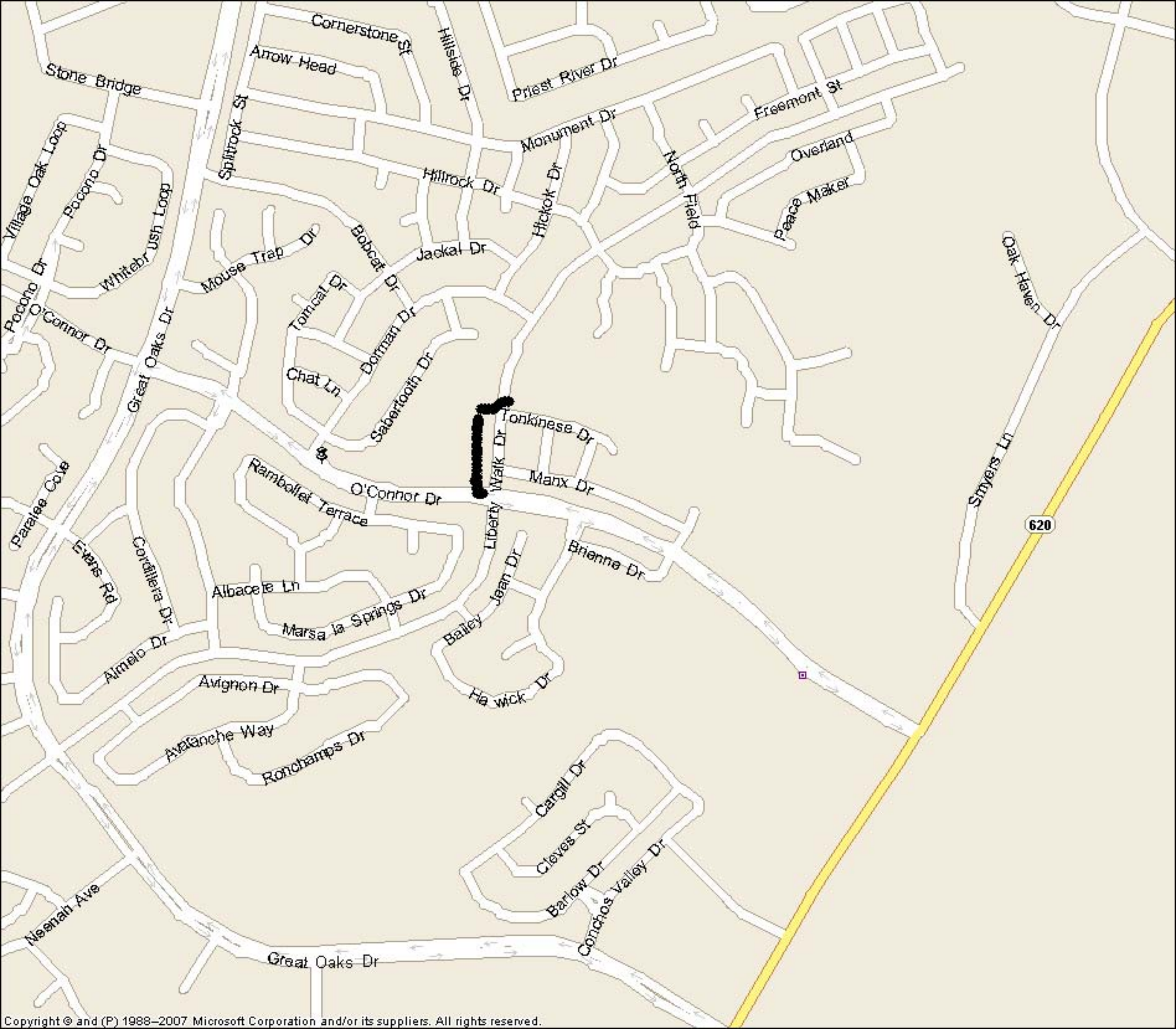
Attachments

Link: [Hairy Man Map](#)

Link: [Hairy Man Letter](#)

Form Routing/Status

Form Started By: Mary Clark Started On: 09/15/2009 04:09 PM
 Final Approval Date: 09/17/2009



Mary Clark

From: riccinelson@gmail.com on behalf of Ricci Nelson [riccinelson@austin.rr.com]
Sent: Thursday, August 20, 2009 9:53 AM
To: Mary Clark
Cc: Ashley Wood
Subject: Hairy Man Festival

Dear Commissioner Birkman,

On Saturday, October 3, 2009 from noon until 7 pm, the Brushy Creek Women's Association and the Brushy Creek MUD will once again be hosting the Hairy Man Festival.

The Hairy Man Festival has been an annual event since 1994. It is a family oriented festival that raised over \$40,000 last year in non-perishable food and cash donations. There will be many activities including live music, special performances, and shopping in the arts & crafts area. Various food and game booths are sponsored by local civic groups, school clubs, homeowner associations, and charitable organizations. Judged by local community leaders, the Hairiest Man Contest closes out the fun filled festival day. The Hairy Man Festival will be held at Cat Hollow Park on O'Connor Drive off of HWY 620. Admission is two non-perishable food items or \$2 per person to benefit food banks serving Williamson County.

We are requesting the following road closures and signage to ensure maximum safety for all those attending the festival:

- ☐ Road closure Northbound on Liberty Walk from O'Conner Drive to Tonkinese Drive on October 3, 2009 from 8:00 am until 8:00 pm.
- ☐ Approximately 6 road detour signs and 6 road closed signs
- ☐ 16 Barricades to be located on Liberty Walk
- ☐ Flashing road closure sign located on O'Conner if possible
- ☐ Notification of road closure to all applicable agencies

If additional information is needed, please feel free to contact me at 657-8995.

Sincerely,

Ricci Nelson
Hairy Man Festival Operations Coordinator

Ricci Nelson
512-657-8995

9/15/2009

Centerbrook Place National Night Out Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Tammy Smith, Commissioner Pct. #1
Submitted For: Tammy Smith
Department: Commissioner Pct. #1
Agenda Category: Consent

Information

Agenda Item

Consider closing Centerbrook Place in Teravista from just past Hidden Brook Place to just before Fairway Path on October 6th, 2009 from 5:30 pm until 7:30 pm and loaning cones and barricades for the Centerbrook Place National Night Out Block Party.

Background

Type of Closure: Block Party -- Description: This is a family event for the Centerbrook Place neighbors and friends to celebrate National Night Out. They would like to close Centerbrook Place in Teravista from just past Hidden Brook Place to just before Fairway Path. They have requested 6 cones and 2 barricades. They are expecting around 60 people.

The contact person(s) for this event: Niki Whitley, 539 Centerbrook Place, Round Rock, TX. Phone: 512.248.1384 or email: niki.whitley@sbcglobal.net or Allison Overton, 526 Centerbrook Place, Round Rock, TX. Phone: 512.466.9562 or email: Allison@texasovertons.com

Fiscal Impact

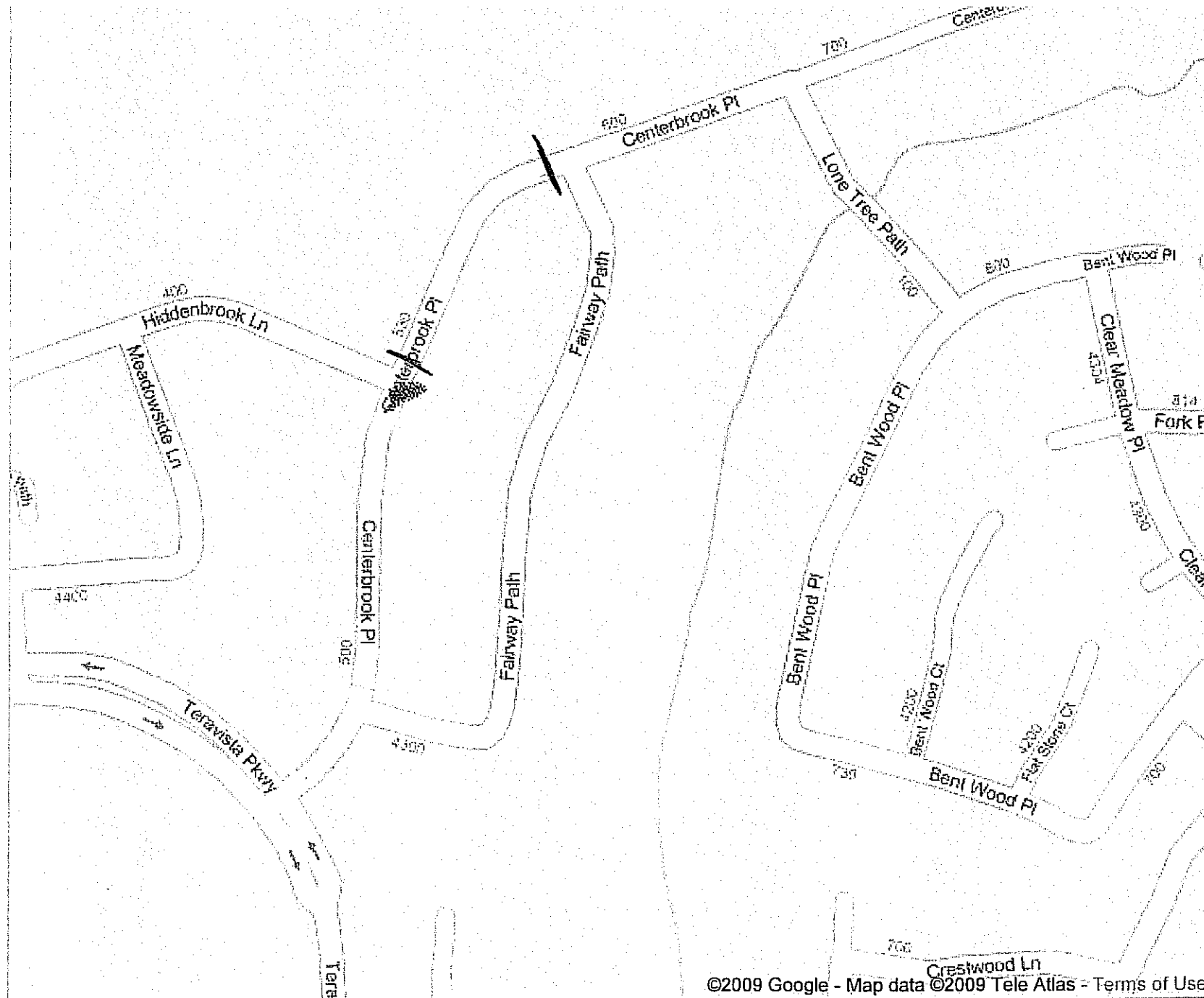
From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Map](#)

Form Routing/Status

Form Started By: Tammy Smith
 Started On: 09/17/2009 09:45 AM
 Final Approval Date: 09/17/2009



Consider recognizing Williamson County Employees who reached 25 or 20 year service milestones during calendar year 2008.

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider recognizing Williamson County Employees who reached 25 or 20 year service milestones during calendar year 2008.

Background

On 9/1/09, the Commissioner's Court recognized several employees who reached 25 and 20 year service awards. The employees listed below were unavailable for recognition on that date. We would like to recognize them at this time.

Tammy McCulley – 20 years, ITS

Milissa Hurtado – 25 years, District Clerk

Elaine Reeves – 25 years, CSCD

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Zirkle
 Started On: 09/16/2009 11:11 PM
 Final Approval Date: 09/17/2009

Fall Prevention Resolution

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Cynthia Long
Department: Commissioner Pct. #2
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on resolution regarding Fall Prevention Awareness Week.

Background

Governor Rick Perry signed House Bill 703 into law, creating Fall Prevention Awareness Week to be held September 21st - 25th. The bill recommends programs and policies be developed to promote reduction of falls and create an increase in fall prevention awareness.

Williamson County's population for those 60 years of age and older has increased from 24,718 during the US Census of 2000, to approximately 48,640 during the July 2008 Census estimate. One out of three senior citizens will fall this year, with falls contributing to 40% of all nursing home admissions. Falls monetarily cost our nation \$19 billion dollars annually, but this does not reflect the emotional and psychological burdens that are also placed on senior citizens, their families and caregivers by those falls. With Williamson County's aging population it is important to recognize Fall Prevention Awareness Week and the need to reduce fall hazards.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Fall Prevention Background](#)

Link: [Fall Prevention Resolution](#)

Form Routing/Status

Form Started By: Grimes Kathy Started On: 09/16/2009 01:35 PM
 Final Approval Date: 09/17/2009

September 21st - 25th Fall Prevention Awareness Week

Monday, September 14, 2009

One out of three senior citizens will fall this year. Falls are the major contributing factor to 40% of all nursing home admissions. Falls cost our nation \$19 billion dollars annually and this doesn't reflect the emotional, psychological and catastrophic events that are imposed on family and caregivers. About 50% of those senior citizens who fall will fall again. In Texas, fall related hospital charges account for over \$508 million dollars. Statewide the most common cause of hospitalization was a specified fall (trip, slip, or stumble).



Because of these startling statistics, Governor Rick Perry signed House Bill 703 into law, creating Fall Prevention Awareness Week to be held September 21 - 25. The bill recommends programs and policies be developed to promote reduction of falls and create an increase in fall prevention awareness.

The Texas Falls Prevention Coalition (TFPC) has been coordinating and planning statewide events to promote fall prevention awareness to inform all Texans about this important issue. TFPC, founded in 2007, is comprised of the Area Agencies on Aging, community partners, hospitals, and other statewide stakeholders utilizing the fall prevention model, A Matter of Balance.

This program consists of eight interactive sessions which are offered at no cost to older adults. The classes can take place in various settings such as, senior centers, recreation centers, adult living facilities, and clinics. The program is aimed at helping older adults to conquer the fear of falling, increase their physical activity, and reduce fall hazards in their home.

The Area Agency on Aging of the Capital Area has partner with several businesses to offer opportunities to the community to learn about falls and fall prevention. Ballet Austin Butler Community School is offering free classes the month of September called "Ballet Fit Basic". It is a perfect class for the older adult, individuals with balance or mobility challenges, and those recovering from injury! Curves on South Lamar is opening their doors from 10-12 pm on Monday September 21 2009 offering free tours, fit assessments and plans, and free gifts.

Fall Prevention Awareness carries out the message of Keeping Texans Standing Tall. The goal is to increase awareness of the importance of preventing falls among older adults by engaging in health promotion and disease prevention activities. Each day of Fall Prevention Week will focus on proven methods to reduce falls. These methods include: Physical Activity, Home Safety, Medication Management and review, and family awareness. Representative Patrick Rose will hold a kick-off press conference from the Capital September 21, 2009 at 10:00 am. There will also be a Tai Chi demonstration on the steps of the Capital following the press conference.

This is a great opportunity to age well and continue to be independent. For more information about the classes or events, please contact: Reuben Parrish at 512-916-6182 or by email to rparrish@capcog.org.

State of Texas
County of Williamson
Know all men by these presents:

That on the 22nd day September, 2009 the Commissioners Court of Williamson County, Texas met in duly called session at the Williamson County Courthouse, 710 Mail Street, Georgetown, Texas, with the following members present:

Dan A. Gattis, County Judge
Lisa L. Birkman, Commissioner Precinct One
Cynthia P. Long, Commissioner Precinct Two
Valerie Covey, Commissioner Precinct Three
Ron Morrison, Commissioner Precinct Four

And at said meeting, among other business, the Court considered the following:

RESOLUTION

WHEREAS, In the 2008 U.S. Census estimates Williamson County is home to approximately 48,640 citizens age 60 and over; and

WHEREAS, older Texans are valuable members of our society who enhance our communities and personal lives; and

WHEREAS, one out of three older Texans will fall this year; and

WHEREAS, falls among older adults account for forty percent of all nursing home admissions; and

WHEREAS, falls cost our state \$1.8 billion dollars annually, and

WHEREAS, the emotional, psychological and catastrophic costs that effect families and caregivers is immeasurable.

NOW THEREFORE BE IT RESOLVED: that the Williamson County Commissioners Court hereby proclaims September 21-25, 2009 as:

“FALL PREVENTION AWARENESS WEEK”

We urge everyone to take time this first week of fall 2009 to learn about factors that contribute to falls and strategies that can lessen the chance that they will experience a fall. Our efforts can improve the lives of our older citizens and help pave the way for safer future generations.

RESOLVED THIS 22nd DAY OF SEPTEMBER 2009.

Dan A. Gattis, County Judge

Nancy Rister, County Clerk

Taylor Main Street 10th Anniversary Proclamation Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Nancy Heath, Commissioner Pct. #4
Submitted For: Ron Morrison
Department: Commissioner Pct. #4
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving a proclamation to honor the Taylor Main Street Program 10th Anniversary.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Proclamation](#)

Form Routing/Status

Form Started By: Nancy Heath
Started On: 09/16/2009 11:05 AM
Final Approval Date: 09/17/2009

THAT ON THIS, the 22nd day of September, 2009, the Commissioners Court of Williamson County, Texas met in a duly called session in the Commissioner's Courtroom in Georgetown, Texas with the following members present:

Dan Gattis, County Judge
Lisa Birkman, Commissioner, Precinct One
Cynthia Long, Commissioner, Precinct Two
Valerie Covey, Commissioner, Precinct Three
Ron Morrison, Commissioner, Precinct Four

And at said meeting, and among other business, the Court considered the following:

PROCLAMATION

Whereas, the Texas Historical Commission, in 1981, instituted The Texas Main Street Program to assist cities in revitalizing their central business districts and preserving their important historical buildings and,

Whereas, the goal of the program is to encourage economic development within the context of historic preservation by using sound management and private sector techniques and,

Whereas, in 1999, Taylor was selected to participate in the Main Street Program, utilizing historic preservation as a method of restoring a positive image to downtown and,

Whereas, during the past ten years, the Taylor Main Street program has provided over \$80,000 in grants for the property owners and \$75,000 to historic building facades and seeing more than \$20 million spent in reinvestment in the downtown area and,

Whereas, November, 2005 the heart of the Taylor Main Street downtown area was listed on the National Register of Historic Places and,

Whereas, "This Place Matters" is the theme for the National Trust for Historic Preservation this year and has been adopted by the Taylor Main Street program for it's 10 year anniversary we,

Therefore, recognize Taylor, Texas as a "Place that Matters" in Williamson County and declare September 27, 2009 as Taylor, Texas Day in Williamson County.

PROCLAIMED this the _____ day of _____, 2009.

DAN GATTIS, County Judge

ATTEST:

Nancy Rister, County Clerk

**Hear Report from Orlynn Evans and Pete Correa the Commissioner Court appointees to the Solid Waste Advisory Committee for CAPCOG
Commissioners Court - Regular Session**

Date: 09/22/2009
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear Report from Orlynn Evans and Pete Correa the Commissioner Court appointees to the Solid Waste Advisory Committee for CAPCOG.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [SWAC Report](#)

Form Routing/Status

Form Started By: Peggy Vasquez
Started On: 09/15/2009 02:11 PM
Final Approval Date: 09/17/2009

REPORT TO WILLIAMSON COUNTY COMMISSIONERS' COURT

SEPTEMBER 15, 2009

In Commissioners' Court, on October 30, 2007, Pete Correa and Orlynn Evans were nominated to represent the County on the Solid Waste Advisory Committee (SWAC) of the Capital Area Council of Governments (CAPCOG). Pete Correa and Orlynn Evans first met with SWAC at the January 30, 2008 meeting. One or both have attended every meeting since. There are four basic types of SWAC meetings:

1. REGULAR MEETINGS:

- Scheduled quarterly but may meet more or less often as required.
- **Reports of SWAC sponsored/supported activities.**
- Planning for other/additional meetings.
- Action on agenda items.

2. GRANT SCORING MEETING:

- Copies of request for grants from TCEQ through CAPCOG are circulated several weeks in advance.
- Entities making requests are invited to explain, answer questions, and modify their grant requests.
- SWAC members score the proposals.

The scores are averaged.

Entities scoring 70 or above are put inline to receive grants until all funds are expended.

See **Attachment I for FY-2010 Scoring Criteria. (\$442,000 available for 2010)**

“Local commitment to project” was raised to 15 pts.

See Attachment II for FY-2008 Score Results.

See Attachment III for FY-2009 Score Results

- \$442,000 available for fiscal year 2010. (These funds come from Tipping Fees)

PROJECT CATEGORIES

LE	Local Enforcement
LIDC-CCE	Litter and Illegal Dumping Cleanup and Community Collection Events
SRR	Source Reduction and Recycling
LSWMP	Local Solid Waste Management Plans
CCS	Citizens' Collection Stations and “Small” Registered Transfer Stations
HHW	Household Hazardous Waste (HHW) Management
TS	Technical Studies
ET	Educational and Training Projects

3. ROUND TABLES

- Informational, (e.g. Recycling E-waste, **Cost to community of stores using plastic bags.**)
- Public encouraged to attend.

4. CONFORMANCE REVIEWS for compliance with the Regional Plan

- Texas Organic Recovery (In SWAC Technical Subcommittee)*
- River City Recycles (In SWAC Technical Subcommittee)*
- BFI & WM at Giles Road and US-290E (9900 Giles Road) review was forwarded to TCEQ
- Williamson County Landfill expansion was not reviewed by SWAC.

* Pete Correa is on the current Conformance Review Committee.

Additional Comments appropriate on items in Bold.



CAPCOG

Solid Waste Advisory Committee

(24 members + staff)

SWAC STAFF	Kelly Freeman, Solid Waste Program Coordinator Melanie Flores, Administrative Assistant	
TCEQ Representatives	Kenneth May, (non-voting) Kathy Roecker, (non-voting)	
COMMITTEE OFFICERS	Chair Vice Chair	Maurice Pitts (Lee County) Jack Ranney (LCRA)
VOTING MEMBERS (22)		
COUNTY REPRESENTATIVES (13)	1- Bastrop: 2- Blanco: 3- Burnet: 4- Caldwell: 5- Fayette: 6- Hays: 7- Lee: 8- Llano: 9- Travis: 10- Williamson:	Ross Johnson Commissioner Paul Granberg Lynn Sheffield Commissioner Joe Roland Commissioner Tom Muras Jeff Haus & Richard Salmon Commissioner Maurice Pitts Commissioner Henry Parker Melinda Mallia & Jon White Pete Correa & Orlynn Evans
INDUSTRY REPRESENTATIVES (4)	Lee Kuhn Kyle Hahn Steve Jacobs Ralph Wueller	BFI (Allied Waste) Green Guy Recycling Waste Management Texas Disposal Systems
CITY OF AUSTIN REPRESENTATIVES	Gerry Acuna Don Birkner	
Other Representatives	Jack Ranney Joey Crumley Melanie Howard	Lower Colorado River Authority Educational Representative Citizen/Public

ATTACHMENT I

HOW PROPOSALS WILL BE CONSIDERED

Proposals will be reviewed by CAPCOG's Solid Waste Advisory Committee (SWAC) at a meeting to be held **November 19, 2009**, at CAPCOG, 6800 Burleson Road, Building 310, Suite 165, Austin, Texas 78744. All grant applicants will have a representative available at the review meeting to present to the SWAC the intentions and benefits of the proposed project and to answer SWAC members' questions. The SWAC will review, score and rank all applications based on the following **scoring criteria**:

- Identified need/problem resolution – long term vs. short term 15pts
- *Is there an adequate explanation as to why the proposed project is needed?*
 - *Is the specific waste stream targeted by the project clearly identified?*
 - *Is the overall goal or objective of the proposed project clearly stated?*
 - *Does the project address a gap in services?*
- Well planned, organized and technically feasible project 15pts
- *Does the project include adequate levels of customer incentives (convenience, avoided disposal costs, etc.), public education, or public input, as appropriate to the particular project?*
 - *Are all of the major steps or tasks involved in the proposed project clearly presented and adequately described?*
 - *Are responsible entities for accomplishing each step or task identified?*
 - *Are all aspects of the proposed project described in sufficient detail to ensure its overall feasibility or workability?*
- Regional coordinated effort or public/private partnership 10pts
- *Where feasible, is there a plan for cooperation of effort with other entities/organizations in the region?*
 - *If a regional approach is not feasible, is an explanation offered? Have all opportunities for regional cooperation been explored?*
 - *Have steps been taken to avoid duplication of effort?*
 - *If appropriate, will program and equipment costs be shared with other organizations?*
 - *Does the project promote cooperation with private industries?*
- Cost effectiveness of project 10pts
- *Are the costs of the proposed project presented in unit terms, such as cost per ton, costs per customer, or cost per capita, as applicable?*
 - *Is the cost of effectiveness of the project supported with relevant data such as cost per ton, cost per customer, cost avoided, or cost per capita, as applicable?*
 - *For pilot or demonstration projects, how will higher initial costs contribute to long term offsets or market development?*
- Direct services vs. administrative overhead 10pts
- *What portion of the funding will go directly toward project expenses?*
 - *Are personnel costs for startup projects only?*
 - *If project costs are administrative is it fully demonstrated that those costs are integral and essential for program success?*
 - *Are administrative and overhead costs requested reasonable for execution of the project?*
- Sustainability of proposed project 15pts
- *To what extent has the applicant demonstrated ability and intent to sustain the program beyond the term of the grant?*
 - *Does applicant have a strategy or plan to reduce waste generation and/or the need for future assistance?*
- Local commitment to project 15pts
- *Has the applicant demonstrated a commitment to the success of the project through allocation of resources (personnel, equipment, funds, etc.)?*
 - *Has the applicant presented sufficient documentation of the success of previously funded projects in order to warrant further funding?*
- Innovative solution/approach 10pts
- *Does the project encompass an alternative or innovative solution to addressing a problem?*
 - *Does the project expand, improve upon or add solid waste or recycling services in the applying jurisdiction?*

Applicants must score a minimum of 70 points out of the possible 100 to be eligible for funding.

ATTACHMENT II

FY 2008 Solid Waste Grant Applicant Summary

Applicant	Project Type/s	Description	Amount Requested	Amount Recommended for Funding	Funding Remaining (of \$442,000)	Score
CAPCOG	LE	RETF coordination, hotline promotion, education and outreach	37,183.00	37,183.00	404,817.00	92.06
Fayette County	SRR	Baler	22,950.00	22,950.00	381,867.00	85.65
Burnet County	HHW	One day HHW, electronic waste and tire collection event and product exchange	39,700.00	39,700.00	342,167.00	82.24
Llano County	LE	Surveillance equipment	10,288.00	10,288.00	331,879.00	81.39
Bastrop County	HHW	One day HHW, electronic waste and tire collection event and product exchange	50,690.00	50,690.00	281,189.00	81.12
Liberty Hill, City of	LIDC-CCE	Community collection event	1,500.00	1,500.00	279,689.00	79.94
Lee County	SRR	Purchase of truck for transport of recyclables to market	24,500.00	24,500.00	255,189.00	79.76
Cedar Park, City of	HHW, LIDC-CCE, LE, ET	One day HHW and tire collection, cleanup event promotion, environmental education and local enforcement officer training	43,258.98	43,258.98	211,930.02	79.75
Lockhart, City of	HHW, SRR, LE	HHW event, baler and surveillance system for recycle center	29,977.00	29,977.00	181,953.02	78.83
Hays County	SRR	Building and equipment for third recycle center in east county	64,700.00	64,700.00	117,253.02	78.06
Austin, City of	HHW	One day collection event in North Austin	40,000.00	40,000.00	77,253.02	77.88
Blanco County	SRR	Concrete slab for glass pulverizer	14,000.00	14,000.00	63,253.02	77.76
Granite Shoals, City of	LE, LIDC-CCE	Collection event and surveillance equipment	22,050.00	22,050.00	41,203.02	77.00
Hutto, City of	SRR, ET	Promotion of curbside recycling program	14,580.00	12,780.00	28,423.02	76.94
Burnet County	SRR	Truck and trailer for County wide recyclable collection, and promotion/education campaign	78,365.00	28,423.02	0.00	75.88
Travis County TNR	LE	Supplies, equipment and training	31,356.00	0.00	0.00	74.63
Martindale, City of	LIDC-CCE	Community collection event for brush and bulky trash	37,000.00	0.00	0.00	73.78
Johnson City, City of	SRR	Truck and trailer for expansion of recyclable collection	32,430.00	0.00	0.00	72.67
La Grange, City of	SRR	Chipper	32,000.00	0.00	0.00	71.61
Georgetown, City of	SRR	Facility improvement, program expansion, outreach and education	72,533.30	0.00	0.00	68.17
Smithville, City of	SRR	Leaf vacuum and truck for curbside mulching program	55,260.00	0.00	0.00	62.11
Llano, City of	CCS	Scales and scale house at citizen collection station	63,129.00	0.00	0.00	57.11

ATTACHMENT III

2009
FY 2009 Solid Waste Grant Applicant Summary

Applicant	Project Type/s	Description	Funding Requested	Amount Recommended for Funding	Funding Remaining (Of \$450,747)	Score
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Projects Recommended for Funding

CAPCOG	LE	Continuation of RETF program	19,030.00	19,030.00	431,717.00	93.40
Austin, City of	LE	Surveillance camera	6,070.00	6,070.00	425,647.00	86.50
San Marcos, City of	HHW	HHW collection event	40,700.00	40,700.00	384,947.00	86.21
Travis County	SRR	Food waste diversion project	28,853.00	28,853.00	356,294.00	84.85
Bertram, City of	SRR	Recycling facility improvements	9,826.90	9,826.90	346,467.10	84.56
San Marcos, City of	LIDC-CCE	Supplies, advertising and contract divers for river clean-up	6,100.00	6,100.00	340,367.10	84.07
Blanco County	SRR	Grapple for handling bulky materials and scrap	4,500.00	4,500.00	335,867.10	83.17
Burnet County	SRR	Recycling containers and education	8,403.00	8,403.00	327,464.10	82.33
Fayette County	SRR	Recycling facility equipment	26,500.00	26,500.00	300,964.10	82.08
Burnet, City of	SRR	Recycling trailer and education	21,700.00	21,700.00	279,264.10	81.81
Johnson City, City of	SRR	Truck and recycling trailer	27,388.00	27,388.00	251,876.10	80.75
La Grange, City of	SRR	Chipper	25,000.00	25,000.00	226,876.10	80.56
Cedar Park, City of	LIDC-CCE	Printing, advertising and radios for community collection event	4,313.00	4,313.00	222,563.10	80.40
Caldwell County	LIDC-CCE	Truck, trailer and staff for litter and illegal dumping cleanup	52,770.00	52,770.00	169,793.10	80.06
Granite Shoals, City of	LIDC-CCE	Community collection event	18,384.00	18,384.00	151,409.10	79.75
Cedar Park, City of	ET	Educational kits for schools and training	8,398.00	8,398.00	143,011.10	79.60
Hutto, City of	HHW	HHW voucher program	34,400.00	34,400.00	108,611.10	77.31
Martindale, City of	LIDC-CCE	Hauling and disposal for clean-up and community collection event	25,000.00	25,000.00	83,611.10	77.06
Cedar Park, City of	LE	Training and camera for officers	9,165.00	9,165.00	74,446.10	76.80
Georgetown, City of	SRR	Recycling program expansion and promotion	28,651.16	25,117.88	49,328.22	76.19
Hutto, City of	SRR	Recycling trailers and education	17,800.00	17,800.00	31,528.22	76.13

Projects Not Recommended for Funding

Lakeway, City of	SRR	Tb grinder	36,000.00	0.00		61.94
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URS Supplemental #2 to Pond Spring Rd. PSA Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving URS Corporation Supplemental #2 to their Pond Springs Road Professional Service Agreement (PSA) to allow for processing of Supplemental #3 to Work Authorization #5.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [URS Supp2 to Pond Springs PSA](#)

Link: [URS Supp3 to WA5 Pond Springs](#)

Form Routing/Status

Form Started By: Marie Walters
Started On: 09/15/2009 12:09 PM
Final Approval Date: 09/17/2009

Project Name: Reconstruction of Pond Springs Road

CONTRACT FOR ENGINEERING SERVICES
SUPPLEMENTAL AGREEMENT NO. 2
TO THE PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THIS SUPPLEMENTAL AGREEMENT to contract for engineering services is by and between Williamson County, Texas, a political subdivision of the State of Texas, *(the "County")* and **URS Corporation, a Nevada corporation** *(the "Engineer")* and becomes effective when fully executed by both parties.

WHEREAS, the *County* and the *Engineer* executed a contract on December 11, 2007, and executed Supplemental Agreement No. 1 on October 28, 2008;

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, per Supplemental Agreement No. 1 is \$ 711,000 ; and,

WHEREAS, the “*Compensation Cap*” in Exhibit 1, Section 4, Item 4.3 per Supplemental Agreement No. 1 limits the maximum amount payable under the agreement to \$ 775,000; and,

WHEREAS, the Hourly Rates in Exhibit II are limited to the rates noted; and,

WHEREAS, it has become necessary to amend the agreement.

AGREEMENT

NOW, THEREFORE, premises considered, the *County* and the *Engineer* agree that said contract is amended as follows:

- I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1. I is hereby increased from \$ 711,000 to \$ 982,491.
- II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 is hereby increased from \$ 775,000 to \$ 1,025,000.
- III. The hourly Rates in the original Exhibit II are hereby amended as shown in the attached revised Exhibit II.

All other provisions are unchanged and remain in full force and effect.

Project Name: Reconstruction of Pond Springs Road

IN WITNESS WHEREOF, the *County* and the *Engineer* have executed this supplemental agreement in duplicate,

ENGINEER:

By: A. H. Arredondo III
Signature

Antonio H. Arredondo III
Printed Name

Vice President
Title

Aug. 28, 2009
Date

COUNTY:

By: _____
Signature

Printed Name

Title

Date

OK
m



Project Name: Reconstruction of Pond Springs Road

ATTACHMENT A
SUPPLEMENTAL NO. 3 TO
WORK AUTHORIZATION NO. 5

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "*County*") and URS Corporation, a Nevada Corporation (the "*Engineer*").

Part 1. The *Engineer* will provide the following engineering services:

Please see attached Supplemental Scope of Services.

Part 2. The maximum amount payable for services under this Supplemental Work Authorization without modification is \$224,913.

Part 3. Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.

Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on no change, unless extended by a Supplemental Work Authorization.

Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

Project Name: Reconstruction of Pond Springs Road

ATTACHMENT A (con't.)

Part 6. This Work Authorization is hereby accepted and acknowledged below.

ENGINEER: <i>URS Corporation, a Nevada Corporation</i>	COUNTY: Williamson County, Texas
By: <u><i>A. H. Arredondo III</i></u> Signature	By: _____ Signature
<u><i>Antonio H. Arredondo III</i></u> Printed Name	_____ Printed Name
<u><i>Vice President</i></u> Title	_____ Title
<u><i>8-25-09</i></u> Date	_____ Date

LIST OF EXHIBITS

- Exhibit A - Services to be Provided by County
- Exhibit B - Services to be Provided by Engineer
- Exhibit C - Work Schedule
- Exhibit D - Fee Schedule

OK
mm



August 25, 2009

Mr. James Klotz, P.E.
Project Manager
HNTB
12 Galloping Road
Round Rock, Texas 78681

**Subject: Williamson County Road Bond Program
Proposal for Engineering Services – Supplemental #3 to Work Authorization #5
for Pond Springs Road**

Dear Mr. Klotz:

URS is pleased to submit this proposal for providing supplemental professional engineering services to Williamson County (the County) for Work Authorization #5 for the Build-up / Widening of Pond Spring Road. The project is initiated under the Williamson County Road Bond Program.

The intent of this supplemental to Work Authorization #5 is to modify the drainage design scope, receive payment for additional services rendered prior to receipt of the City permit, as well as providing Post Design Services (Construction Phase Services) through October 31, 2009.

This Scope of Work (SOW) package includes the following items:

- Scope of Work (Attachment A);
- Fee Proposal (Attachment B); and
- Scope & Fee Proposal from Raba-Kistner (Attachment C).

If you need additional information or wish to discuss any additional aspects of this proposal, please contact me [419-5392] for technical details. If you are in agreement with the services described above and wish for us to proceed with this assignment, please provide a written notification to proceed.

Sincerely,

A handwritten signature in black ink, appearing to read "K9 128", written over the typed name.

Karen M. Roberts, P.E.
Project Manager

cc: Marie Walters (Prime Strategies)
File

URS Corporation
P.O. Box 201088
Austin, TX 78720-1088
9400 Amburglen Boulevard
Austin, TX 78729
Tel: 512.454.4797

Attachment A
Scope Proposal

EXHIBIT B
Work Authorization #5
Supplemental #3
For Build-Up / Widening of Pond Springs Road

Services to be Provided by the Engineer

1. SCOPE OF BASIC SERVICES

URS Corporation shall render the following supplemental project professional services, as described below. Note that the original milestones have not been modified with this Supplemental.

Task 1. Project Management

URS will provide project management services to ensure that this additional Scope of Work is completed to the satisfaction of the County in a timely fashion and within the established budget. This task includes:

- Incorporating Supplemental #3 into the Work Authorization #5 documents.
- Review of invoices and creation of monthly progress reports from May 1, 2009 through October 31, 2009, which is 6 months (6hr/month for Admin Assistant, 4hr/month for Project Manager).

Task 2. Utilities

These additional services listed under Task 2 are from May 1, 2009 through June 12, 2009 (6 weeks). Some of these items were listed in Supplemental #2 to WA #5. In Supplemental #2, URS assumed a level of effort necessary to draw wastewater lines in plan view per Alba's direction and then add the depths to create profiles. This level of effort was significantly exceeded due to additional requests from Alba in order to satisfy the City's Austin Water Utility (AWU). URS provided multiple deliverables to Alba for AWU between 5/1/09 and 6/12/09.

The AULCC Completeness Check letter from the City of Austin (COA) was received on 04/27/09. From this date, through June 12, 2009, URS provided design and CAD services to Alba Utilities (Alba) and provided multiple plots for their use in coordination with COA. These services included:

- Creating wastewater line profiles;
- Cross-sections were modified again to also show wastewater line profiles;
- Incorporating three revised versions of SUE files (files received May 6, June 2, and June 9, 2009);
- Incorporation of these revised SUE files required cross-sections to be re-run in Geopak and re-plotted (95 sheets);
- URS revised three cross-road culverts and corresponding layout sheets at the request of Alba in order to provide lateral and vertical clearances based on information provided by utility companies;

- URS was requested to add several notes & callouts to the eighteen plan & profile sheets and utility layout sheets based on information Alba received from COA utility coordination meetings. The sizes and types of all water and waste water lines were added to the sheets and references called out to City block maps. Once sizes of water and waste water lines were known, the proposed cross-sections had to be reran again to depict the utilities to their actual sizes/diameters. Test hole locations were also requested to be denoted on the nine utility layout sheets.

Cost of plots provided to COA are included in this supplemental.

Task 3. COA Permitting

These additional services listed under Task 3 are from May 1, 2009 through June 12, 2009 (6 weeks).

In response to the COA / Wilco permit meeting on 05/05/09, URS had additional services that were provided in order to address the comments provided by new COA permit reviewers; i.e. providing data in a format other than cross-sections.

The following tasks were performed in order to receive the COA Permit:

- Extensive coordination with COA and County;
- Provided an approximated existing roadway profile showing vertical geometric data in the P&P sheets;
- Provided and plotted proposed ditch profiles;
- Updated P&P sheets to include tree CRZs, ponding areas, and the aforementioned profiles;
- Revised pedestrian curb ramps to adhere to City standard details. In follow up meetings, City staff decided that pedestrian ramps based on standard details did not work with existing conditions. URS was told to re-design using "non-standard" curb ramps, which will require a design waiver at a later date. These revisions to the curb ramps affected some pavement striping and adjustments to pedestrian signal pole locations
- Modified curb ramps and adjusted signal pole locations due to updated curb ramp locations;
- Updated Tree Removal/Mitigation table;
- Proposed deferred tree mitigation plan;
- provided station locations of trees to remain to COA Arborist;
- Revised erosion/sedimentation controls and tree protection fencing;
- Added environmental and tree protection notes to erosion/sedimentation control plan;
- added environmental and tree protection note sheets;
- added drainage report tables to plans;
- added call-outs for Rattan Creek (the limits of which had to be researched);

Task 4. PS&E Preparation

4B. Roadway Design

URS is providing detailed design of Traffic Control Plan (TCP) sheets for phases 1, 2, and 3 from beginning to end of the project. The original proposal assumed a simplified TCP, at the request of the County, that only included a typical TCP section for each phase and minimal additional sheets. URS anticipates modifying COA standard details, as well as creating new

details. URS will meet with the COA ROW Management staff up to 4 times, in addition to email/phone coordination.

4D. Drainage Design

Wilco modified the scope for URS' drainage design for Pond Springs Road. Per a meeting on January 28, 2009, URS was directed to ensure the west ditch held the same capacity after construction and that the east ditch was to accommodate the existing flow plus the additional runoff from the widened roadway. This direction does not meet COA design criteria.

Task 7. Post Design Services

The services listed under Task 7 are from June 15, 2009 through October 31, 2009 (20 weeks, starting June 15, 2009).

7A. RFIs and Submittals

URS will respond to RFIs (up to 50) and review Submittals (up to 65) for the Pond Springs project. If, during construction, a re-design is requested by the County in response to an RFI, URS will provide design services at an expedited schedule to help minimize impact to the construction schedule. URS will also attend coordination meetings with HNTB P.M. as required to discuss proposed revisions and/or options. If more funds are required for additional design above-and-beyond what is currently shown in the fee schedule, URS will submit a supplemental to cover these costs. If the re-design is due to an error or omission in the plans, URS will provide design services at no additional cost to the County.

Raba-Kistner Consultants, Inc. (R-K) will provide pavement consulting per the proposal found in Attachment C of this proposal.

7B. Weekly Construction Meeting / Site Visit

Weekly site visits and attendance at the weekly construction meeting by one staff member (Project Engineer) each week is included in this cost (4hr/week). Cost also includes preparation of meeting minutes for internal use as well as coordination with other project staff to answer questions. The Project Manager will perform a site visit and/or attend the weekly construction meeting every other week (2hr/every other week).

7C. Utility Coordination with Alba

URS was asked to include a plan sheet into the plan set that included 91 utility valve adjustments based on information provided by Alba Utilities. The City of Austin requires that all sheets within the plan set be signed and sealed by a licensed engineer. Therefore, a URS staff member signed and seal sheets for Alba Utilities.

URS met with AWU staff in order to have plans approved and signed by that office. This requirement had to occur before plans could be signed by the Case Manager.

URS staff is in coordination with Alba Utility to redesign a 5'x 2' single box culvert in order to avoid a gas conflict which was not identified earlier in the project schedule. In addition, culverts beneath driveways 45, 46, & 47 were asked to be relocated to provide more vertical and

horizontal clearances with utilities. URS continues to receive information for required clearances between utilities and proposed design elements.

7D. Permit Corrections and Revisions / Closeout

URS will assume preparation and processing of up to twelve (12) COA permit corrections. Each permit correction includes:

- Preparation of cover letter, correction application form, and sheet plotting (6 hours);
- For permit correction, will require three (3) roundtrips to 505 Barton Springs. One trip is for submittal, one is for retrieval of approved correction. One extra trip is assumed in case correction is not approved and explanation is required to COA. 3hrs/trip for a total of 9hrs.
- Assuming AWU is involved in permit correction. Requires one (1) trip to AWU for correction signoff. 3 hours for one trip.

URS will provide the following services related to COA inspection close-out documentation:

- Attend Final Walk-Through
- Provide Engineer's Concurrence Letter
- Prepare As-Built Plans (record set compiled from corrections and revisions, as well as field changes as recorded by County Construction Manager)
- Provide two sets of full size as-builts and one set of full size reproducibles

COA Permit General Coordination

URS staff will provide general permit coordination services for the COA permit. This will include email & phone coordination (120 Engineer hours). This will also include travel to 505 Barton Springs (COA) for delivery or meeting once every other week (40 Engineer hours).

Assumptions:

- The County (HNTB) is responsible for preparing and submitting COA Construction Summary (costs by category) at the end of construction.
- URS is not responsible for construction coordination with COA. The County or its representative is responsible for general construction oversight as well as coordination with COA and its inspectors.

Attachment B
Fee Proposal

**Pond Springs Road Reconstruction
Work Authorization #5, Supplemental #3**

August 25, 2009

URS Corporation

Task	Principal \$273 Hours	Project Manager \$135 Hours	Project Engineer \$118.45 Hours	Senior Engineer \$170.98 Hours	EIT \$90.64 Hours	Senior Designer \$100 Hours	Clerical \$59.74 Hours	Administrative Assistant \$61.80 Hours	Total Cost
URS Direct Labor Costs									
1.0 Project Management									
Incorporate Supplemental #3 into Master WA#5		4					4	8	\$1,273
Invoicing and monthly progress reports (6 months)		24						36	\$5,466
TASK 1 TOTAL	0	4	0	0	0	0	4	8	\$5,466
2.0 Utilities									
Additional Services for WWWW Exhibits									
Prepare Unique Exhibits for WWWW COA review		24	36	2		12		2	\$9,170
QA/QC		4	4	4		4			\$2,098
TASK 2 TOTAL									\$11,268
3. COA Permitting									
Additional Services to respond to COA permit comments									
Additional Services		25	401	35	101	8	27.5	0	\$68,455
TASK 3 TOTAL	0	25	401	35	101	8	27.5	0	\$68,455
4.0 PS&E Preparation									
4B Roadway Design		12	32	16	200	24	2		\$28,794
TCP Redesign		4	4	4		4			\$2,098
QA/QC									
TASK 4 TOTAL									\$30,892
7.0 Post Design Services									
7A RFI's and Submittals									
RFIs (up to 50)		20	120	40	20				\$25,566
Submittals (up to 65)		2	25	25	13				\$8,684
Re-design per RFI response		20	160	40	180				\$44,806
7B Weekly Construction Meeting / Site Visit			80	20					\$12,896
Attendance at Weekly Construction Meeting or Site Visit									
7C Utility Coordination with Alba		40	100	40			20		\$25,279
Utility Coordination with Alba									
7D COA Permit Corrections and Revisions / Closeout			216				40		\$27,975
Permit Correction Processing (18hrs/correction x 12 corrections)			160				20		\$20,147
COA Permit General Coordination									
Task 7.1 Subtotal	0	60	716	100	180	0	80	0	\$131,103
TASK 7 TOTAL									\$131,103
URS DIRECT LABOR TOTAL									\$227,556

Pond Springs Road Reconstruction Work Authorization #5, Supplemental #3 August 25, 2009 URS Corporation									
Task	Principal Hours	Project Manager Hours	Project Engineer Hours	Senior Engineer Hours	EIT Hours	Senior Designer Hours	Clerical Hours	Administrative Assistant Hours	Total Cost
Subconsultants Cost									
Task 7									
Raba-Kistner									\$ 2,000
SUBCONSULTANTS TOTAL									\$2,000
Other URS Direct Costs									
Task 1									
Mileage (200 miles x \$0.585/mi)									\$120
Courier									\$50
Reproduction									\$0
Task 2									
Mileage (50 miles x \$0.585/mi)									\$30
Courier									\$50
Reproduction									\$2,500
Task 3									
Mileage									\$30
Courier									\$50
Reproduction									\$1,000
Task 7									
7B Mileage (10 miles x 20weeks x \$0.585/mi)									\$120
7D Mileage (40 miles x 36 trips x \$0.585/mi)									\$850
Courier									\$50
Reproduction									\$500
OTHER URS DIRECT COSTS TOTAL									\$ 5,350
GRAND TOTAL (SUBTOTALS + URS ODC's)									\$ 224,913

Attachment C
Scope/Fee Proposal
From Raba-Kistner Consultants, Inc.



Proposal No. PSA08-046-01
July 14, 2009

Raba-Kistner Consultants, Inc.
12821 W. Golden Lane
P.O. Box 690287, San Antonio, TX 78288-0287
(210) 899-9090 • FAX (210) 899-8426
www.rkoi.com
TBPEFm F-3257

AUTHORIZATION FORM

I HEREBY AGREE TO THE TERMS AND CONDITIONS OF THIS AUTHORIZATION FORM, INCLUDING ATTACHMENTS, AND AUTHORIZE RABA-KISTNER CONSULTANTS, INC. (R-K) TO PERFORM THE FOLLOWING SERVICE(S): Conduct visual pavement observations on Pond Springs Road in Austin, Texas from approximately sta. 95+00 to 104+00 to include:

- Visual assessment of pavement areas identified by the contractor as unwilling to overlay without remedial measures,
- Verbally indicate general areas of pavement where distress remediation is required by walk-through with client;
- Verbally indicate type of remediation required (i.e. sawcut with full depth removal and patching, sawout with partial depth removal and patching, etc.)
- Provide other consulting services as necessary for plan development.

LOCATION WHERE SERVICES ARE TO BE PERFORMED: Pond Springs Road, Austin, Texas

NAME OF RESPONSIBLE PARTY (CLIENT) THAT APPROVES PAYMENT OF ABOVE SERVICES: Ms. Jessica Rodriguez-Gomez/URS Corporation

COSTS: Costs for Mr. Killingsworth will be billed at \$165/hour in addition to transportation expenses as required. Costs not exceed \$2,000.

ESTIMATED SCHEDULE: Services will be provided as needed through written (email) request by client.

Our invoices are due and payable upon receipt at PO Box 971037, Dallas, Dallas County, Texas 75397-0137. All parties hereby agree that this contract upon acceptance will be performable in Bexar County, Texas. Our services will be performed in accordance with this letter agreement and the attachments. Please sign, date, and return one signed copy of this form to provide our firm with written authorization.

SIGNATURE:	X	DATE:	
PRINTED NAME:	Ms. Jessica Rodriguez-Gomez		
COMPANY NAME:	URS Corporation		
COMPANY ADDRESS:	9400 Ambarglen Boulevard		
CITY, STATE, ZIP:	Austin, TX 78729		
PHONE NUMBER:	512.454.4797	FAX NUMBER:	512.419.5824
E-MAIL:	jessica_rodriguez-gomez@urscorp.com		

RABA-KISTNER CONSULTANTS, INC.

Brian M. Killingsworth, P.E.
Senior Project Manager

BMK/jg

Copies Submitted: Above (2)

Attachments: I – Standard Terms and Conditions
II – Schedule of Fees

ATTACHMENT I

RABA-KISTNER COMPANIES

STANDARD TERMS AND CONDITIONS

1. RABA-KISTNER (Raba-Kistner Consultants, Inc.; Raba-Kistner Consultants (SW), Inc.; Raba-Kistner-Brytest, Inc.; Raba-Kistner Infrastructure, Inc.) is being engaged by the CLIENT to render professional services involving various aspects of design, construction observation, or the condition of various building, site, and/or environmental materials, which may contain or be contaminated by hazardous materials and asbestos containing materials (ACM).

Raba-Kistner (hereafter referred to as R-K) provides a wide variety of services. Services provided by different R-K companies or different departments therein, to the same Client, occasionally overlap. CLIENT acknowledges that R-K has no obligation to research prior work by R-K for CLIENT or others, or work performed by R-K or others at the proposed project site, regardless of the specific R-K companies, departments or office locations that will be involved in the proposed work.

2. R-K will perform its services in accordance with the standard of care and diligence normally practiced by recognized professional firms in performing services of a similar nature in the same locality, under similar circumstances. CLIENT expressly acknowledges that R-K makes no other warranties or guarantees, expressed or implied, regarding the services set forth herein. CLIENT expressly acknowledges that all of the services provided to it by R-K pursuant to this Agreement are professional services involving only R-K's advice, judgment and opinion. R-K will apply professional judgment in determining the extent to which R-K will comply with any given standard identified in R-K's instruments of professional services. Unless otherwise stated in writing, such compliance, referred to as "general compliance", specifically excludes consideration of any standard listed as a reference in the text of those standards cited by R-K.

3. CLIENT will provide right-of-entry to the buildings and sites which are the subjects of R-K's services. CLIENT represents that it possesses authority for such right-of-entry and that the building/site operator(s) possess the necessary permits and licenses for current activities at the site.
4. The CLIENT will be responsible for providing the location of all underground utilities and other structures in the vicinity of our borings. R-K cannot accept responsibility and will not be liable for penetrating any underground utility, underground storage tank, or other subsurface condition not previously identified and located, or improperly located, by the CLIENT or a utility agency.
5. If materials are encountered in the field which are judged to be potentially hazardous or a danger to our personnel, all field work will cease and the CLIENT will be notified. Subsequent work on the project will then be conducted only with specific additional authorization from the CLIENT and will be charged at appropriate revised unit rates. The scope of work and cost estimate does not include the cost of containerizing any waste or cuttings or their removal from the site. Such materials will be containerized and left at the site.

The results of sample analyses or other information will be used to render a professional opinion regarding the nature of materials left on site. If this information indicates the materials are hazardous or potentially hazardous, and if CLIENT does not wish the waste or drill cuttings to be left on site, R-K will have such materials transported to a licensed facility for final disposal using a manifest signed by the CLIENT as generator. CLIENT agrees to pay all costs associated with management, analyses, storage,

transportation, and disposal of materials. CLIENT recognizes and agrees that R-K at no time assumes ownership to said materials.

6. The scope of work and cost estimate does not include costs incurred to provide access to sites which are inaccessible to our truck-mounted drill rigs and support vehicles. They also do not include costs incurred due to delays caused by inclement weather.
7. All samples obtained at the site will be managed by R-K. R-K will retain preservable samples and the residues from testing of all samples that, in R-K's professional opinion, do not contain materials that are hazardous or potentially hazardous, for 30 days after submission of its report. The samples and residues will be disposed of at the end of the 30 day period.

In the event that in R-K's professional opinion, the samples contain potential constituents of concern, R-K will return such samples and residues to CLIENT, or, using a manifest signed by CLIENT as generator, R-K will have such samples transported to a licensed facility for final disposal. CLIENT agrees to pay all costs associated with management, analyses, storage, transportation, and disposal of materials. CLIENT recognizes and agrees that R-K at no time assumes ownership of said samples.

8. R-K will be compensated largely on the basis of the time required in rendering these professional services - not on the basis of potential legal liabilities created by any risks associated from the hazardous materials and ACM.

During its prime, asbestos was used in over 3,000 different products and can still be found in some products today. Consequently, attempts to locate and identify "all" asbestos in a survey would be both impractical and cost prohibitive. If retained to conduct an asbestos survey, R-K will direct its efforts at locating accessible, friable asbestos and non-friable asbestos which, in R-K's professional opinion, might become friable as a result of remodeling activities.

Likewise, several thousand chemicals, wastes, and other materials have been designated as hazardous or toxic by various laws and regulations. If retained to conduct a site assessment with respect to such materials, R-K will direct its efforts at locating the most significant sources, or potential sources, of such materials which, in R-K's professional opinion, have the potential for causing the most significant impact.

9. R-K may provide CLIENT with a written report in connection with the services performed. The report will present such findings and conclusions as R-K may reasonably make with the information gathered while performing its services. In preparing the report, R-K may review and interpret certain information provided to it by the CLIENT or by third parties. R-K will not conduct an independent evaluation of the accuracy or completeness of such information and shall not be responsible for any errors or omissions contained in such information. The report and other instruments of service are prepared for, and made available for the sole use of the CLIENT, and the contents thereof may not be used or relied upon by any other person without the express written authorization of R-K. Any unauthorized use or distribution shall be at the CLIENT's sole risk and without liability to R-K.

R-K's reports, drawings, plans, specifications, and other project related documents and deliverables are instruments of professional service ("instruments") developed by R-K in

contemplation of a wide array of project-specific variables, including how the documents will be used and by whom. R-K shall be the owner and custodian of the instruments, and shall take appropriate measures to help prevent unauthorized use of them. Accordingly, during development of the scope of service, CLIENT and R-K shall together identify those who, in addition to CLIENT, may use the various instruments and for what purposes, and R-K shall copyright the instruments to make illegal any unauthorized duplication, other reproduction or copying, quotation, or excerpt of them.

Parties other than those identified by CLIENT and R-K may apply to use an instrument, using a form prepared by R-K for that purpose. Others' use of an instrument shall be permitted only when CLIENT and R-K both so agree; either shall have the right to forbid use by others. In addition, R-K shall make its permission contingent upon the satisfaction of certain conditions when, in R-K's professional judgment, such a contingency is necessary.

10. CLIENT will indemnify R-K against any claims or costs which exceed the limitation on R-K's liability provided for in this document, or result from acts or omissions of CLIENT. If litigation or threat of litigation ensues not involving R-K, CLIENT agrees to bear the full cost for R-K to comply with applicable State law and any court orders to provide access to R-K's files, personnel, facilities and equipment.
11. The person or entity responsible for performing the Work under the contract for Construction shall be defined as the Contractor. R-K's site safety responsibilities are solely limited to the activities of R-K and R-K's employees on the site. These responsibilities shall not be inferred by any party to mean that R-K has responsibility for site safety for any reason. Safety in, on or about the site is the sole and exclusive responsibility of the Contractor alone. The Contractor's methods of work performance, supervision of the Contractor's employees, and sequencing of construction are also the sole and exclusive responsibility of the Contractor alone. CLIENT warrants that these responsibilities will be made clear in CLIENT's agreement with the Contractor; CLIENT's agreement with the Contractor shall require the Contractor, to the extent of Contractor's negligence, to indemnify, defend and hold CLIENT and R-K harmless from any fine, penalty, claim, or liability for injury or loss arising from CLIENT's and R-K's alleged failure to exercise site safety responsibility; and CLIENT's agreement with Contractor and all Subcontractors shall require the Contractor and Subcontractors to make CLIENT and R-K additional insureds under the Contractor's and all Subcontractor's general liability insurance policy, which insurance protection shall be primary protection for CLIENT and R-K, and shall hold CLIENT and R-K harmless from claims, losses, and defense arising from the negligence of Contractor or Subcontractor on any tier.
12. For any damage on account of any error, omission, or other professional negligence, R-K's liability to CLIENT, or to any third party, will be limited to a sum not to exceed \$50,000 or R-K's project fee for that portion of R-K's work found to be defective, whichever is greater. R-K's liability to CLIENT, or to any third party, for injury or damage to persons or property arising out of work performed for CLIENT and for which legal liability may be found to rest upon R-K, other than for professional errors and omissions, will be limited to R-K's available general liability insurance coverage of \$1,000,000.
13. Cancellation of the Agreement to which these terms and conditions apply may be made by either party for just cause after 30 days' written notification of intent of cancellation is provided to the other party. In the event the CLIENT elects to terminate the Agreement, R-K will be compensated in full for all services, materials, supplies, and expenses incurred prior to the actual cancellation date of the Agreement. The CLIENT shall in any event pay all amounts invoiced that the CLIENT does not dispute as provided herein.

14. If the Client fails to make payments when due or otherwise is in breach of this Agreement, R-K may suspend performance of services upon 7 calendar days' notice to the Client. R-K shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, R-K shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for R-K to resume performance. If the Client fails to make payment to R-K in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by R-K. Payment of invoices shall not be subject to any discounts or set-offs by the Client unless agreed to in writing by R-K. Payment to R-K for services rendered and expenses incurred shall be due and payable regardless of any subsequent suspension or termination of this Agreement by either party.
15. All claims, disputes, and other controversy between R-K and CLIENT arising out of or in any way related to the services provided by R-K will be submitted to "alternative dispute resolution" (ADR) such as mediation, before and as a condition precedent to other remedies provided by law. If a dispute at law arises related to these services and that dispute requires litigation as provided above, then, CLIENT assents to personal jurisdiction in the State of R-K's principal place of business; The claim will be brought and tried in judicial jurisdiction of the court of the county where R-K's principal place of business is located, and CLIENT waives the right to remove action to any other county or jurisdiction; and the prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' and expert witness fees, and other claim-related expenses.
16. Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control ("Force Majeure") including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected. Force Majeure may not be claimed as a cause for delay in payment of money due and payable hereunder.
17. Each provision of this Agreement is intended to be several. If any terms or provisions of this agreement shall be held to be invalid, illegal, or unenforceable of any reason whatsoever, the validity, legality, and enforceability of the remaining provisions hereof shall remain in full force and effect and shall not in any way be affected or impaired thereby. Moreover, to the maximum extent allowed by law, the Parties hereto stipulate that any offending provisions will be modified or altered, as necessary, so as to give such provision the maximum permissible effect and application intended.
18. This Agreement, and all of its attachments, constitutes the entire, integrated Agreement between the Parties to it, and this Agreement supersedes all other Agreements, oral or written between the Parties, concerning the subject set forth in this Agreement. This Agreement may not be amended except in writing, with that amendment being signed by both Parties.

ATTACHMENT II

RABA-KISTNER CONSULTANTS, INC.

SCHEDULE OF FEES FOR PROFESSIONAL SERVICES

<u>PERSONNEL:</u>	Principal.....	\$135 to \$250/hour
	Professional.....	\$70 to \$200/hour
	Auto Cad Operator.....	\$85 to \$110/hour
	Technical/Clerical/Administrative.....	\$40 to \$80/hour

The specific hourly rate within each classification listed above depends on the experience, special training, and qualifications of the personnel needed for the project. For projects requiring work at any hazardous waste site, there will be a \$10 per hour surcharge added to the normal billing rate for all personnel. Consultants to Raba-Kistner (R-K) will be charged according to their professional classification.

EXPENSES: Use of company automobiles will be charged at \$1.00 per mile. Automobiles and light trucks assigned to field sites will be charged at \$70.00 per day, plus \$1.00 per mile over 50 miles per day. Copies will be charged at \$0.25 per page.

Other project specific charges for use of R-K equipment or for R-K testing will be in accordance with established fee schedules. All other project specific, third-party costs will be charged at cost plus 15 percent.

Invoices will be submitted monthly for work in progress in our standard format. They are due and payable upon receipt and become past due 30 days after the billing date. Past due invoices may be subject to late charges at the rate of 1-1/2 percent per month (18 percent per annum). In the event that the State of Texas legislates a sales tax on Professional Services, the amount of the tax will be PAYMENT added to the appropriate service rate charged. Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Texas 75397-1037.

Preparation of non-standard invoice will be charged on a time and materials basis in accordance with the rates in this fee schedule.

CONDITIONS: Services will be performed in accordance with our Standard Terms and Conditions.

The proposal to which this schedule is an attachment is valid for 90 days from the date of the proposal.

Ronald Reagan Blvd South Ph. 2 (WilCo Project No. 05WC324) Change Order No. 24

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Krista Zaleski, Road Bond
Department: Road Bond
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 24 in the amount of \$158,657.05 for Ronald Reagan Blvd South Ph. 2 (WilCo Project No. 05WC324), a Road Bond Program Project in Precinct 2 and Precinct 3.

Background

This change order provides payment for additional erosion control work required at the South Fork of the San Gabriel River.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [05WC324-CO#24](#)

Form Routing/Status

Form Started By: Krista Zaleski Started On: 09/16/2009 12:32 PM
 Final Approval Date: 09/17/2009

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 24

1. CONTRACTOR: Ranger Excavating

2. Change Order Work Limits: Sta. N/A to Sta. N/A

3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 3M (3 Max. - In order of importance - Primary first)

Project: 05WC324

Roadway: Reagan Blvd
South, Ph. 2

Purchase Order
Number: _____

5. Describe the work being revised:

3F: County Convenience. Additional Work Desired by the County. Additional erosion control work is required at the South Fork of the San Gabriel River. The revised plans will meet TCEQ guidelines.

6. Work to be performed in accordance with Items: See attached

7. New or revised plan sheet(s) are attached and numbered: L-1.1, L-1.2

8. New Special Provisions to the contract are attached: ☐ Yes ☒ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR

Date 9/14/09

By

Typed/Printed Name

James Fran

Typed/Printed Title

Vice President

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$158,657.05

RECOMMENDED FOR EXECUTION:

Anna D. F. P.E. 9/15/09
Project Manager Date
Construction Observer

Design Engineer

Date

9/15/09
Program Manager Date

Design Engineer's Seal:

See New Plan Sheets

Received

SEP 14 2009

HNTB Corporation
Round Rock

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

☐ County Judge Date
APPROVED

CHANGE ORDER NUMBER: 24

Project # 05WC324

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
9999-130	Earthwork/Grading (Matoka Farm Implement)	LS	\$4,200.00	0.00	\$0.00	1.00	\$4,200.00	
9999-131	Type 2 Rock Berms w/ Rock Rip Rock Pads	LF	\$13.00	0.00	\$0.00	690.00	\$8,970.00	\$8,970.00
9999-132	Mulch Fiber Rolls	LF	\$2.50	0.00	\$0.00	2,200.00	\$5,500.00	\$5,500.00
9999-133	Splash Block - Rock Boulders	SF	\$3.75	0.00	\$0.00	300.00	\$1,125.00	\$1,125.00
9999-134	Erosion Control Mat	SF	\$0.50	0.00	\$0.00	14,850.00	\$7,425.00	\$7,425.00
9999-135	Erosion Control Compost	SF	\$0.36	0.00	\$0.00	226,450.00	\$81,522.00	\$81,522.00
9999-136	Native Grass Seed	SF	\$0.03	0.00	\$0.00	200,300.00	\$6,009.00	\$6,009.00
9999-137	Temp Erosion Control - Mulch Fiber Roll at River	LF	\$2.50	0.00	\$0.00	650.00	\$1,625.00	\$1,625.00
9999-138	Mobilization	LS	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00	\$20,000.00
9999-139	Rock Rip Rap	SF	\$3.33	0.00	\$0.00	685.00	\$2,281.05	\$2,281.05
9999-140	Dozer for earthwork/grading	HR	\$125.00	0.00	\$0.00	160.00	\$20,000.00	\$20,000.00
	TOTALS				\$0.00		\$168,657.05	\$168,657.05

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

**Ronald Reagan Blvd South, Ph. 2
Williamson County Project No. 05WC324**

Change Order No. 24

Reason for Change

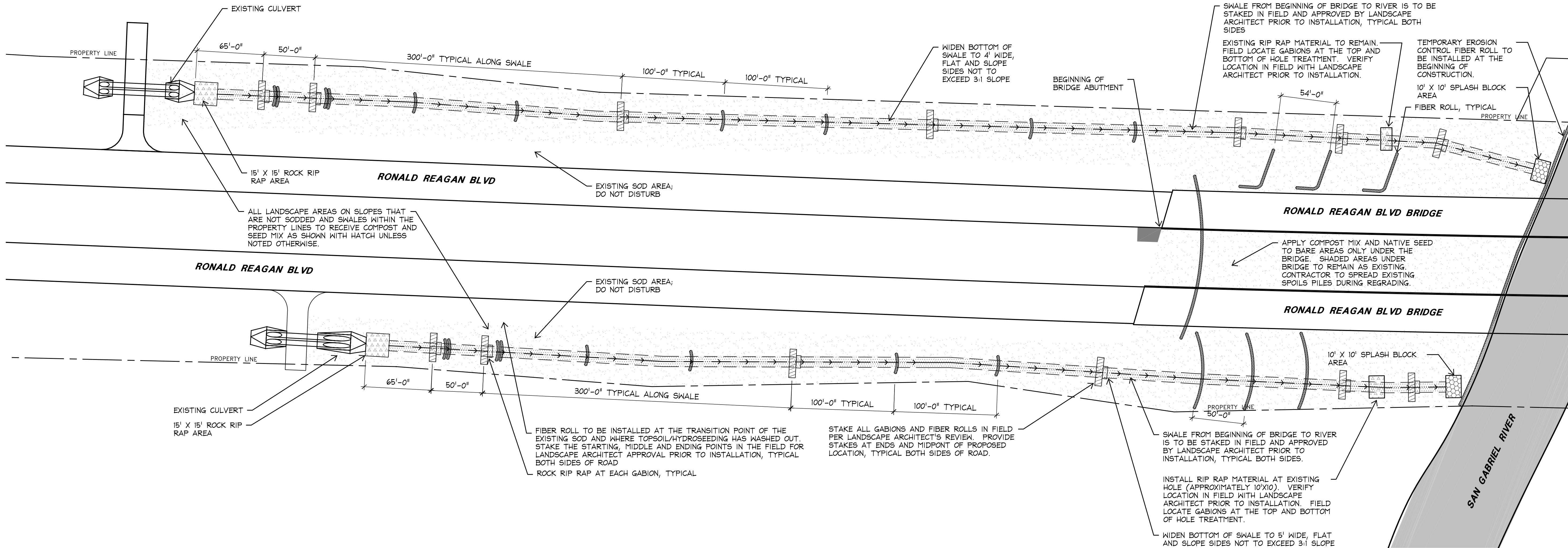
This change order provides payment for additional work by the Contractor to correct erosion control issues at the South Fork of the San Gabriel River.

All items required to complete the work associated with this change order are new contract items and are listed in detail on the attached Table B.

This change order results in a net increase of \$158,657.05 to the contract amount, for an adjusted contract total of \$14,740,673.79. The original Contract amount was \$15,857,326.54. As a result of all change orders to date, including this change order, \$1,116,652.75 has been deducted from the Contract, resulting in a 7% net decrease in the Contract cost. As the Notice of Substantial Completion and Certificate of Completion have already been issued on this project, no additional days will be added; however, we expect the Contractor to have all work completed in no more than twenty (20) working days.

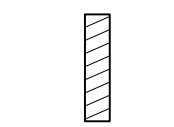
HNTB Corporation

James Klotz, P.E.

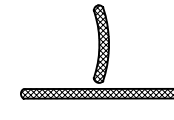


2 SOUTH SIDE OF ROADWAY

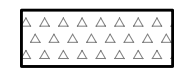
LEGEND



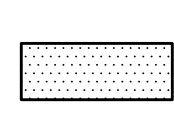
TYPE 2 ROCK BERM - PER TXDOT. APPROXIMATE 30' LENGTH. CONTRACTOR TO INSTALL PER THE TCEQ COMPLYING WITH THE EDWARDS AQUIFER RULES TECHNICAL GUIDE ON BEST MANAGEMENT PRACTICES: 1.4.5 ROCK BERMS.



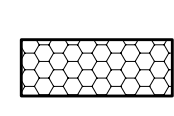
FIBER ROLL - MULCH FILLED, 8 INCH DIAMETER AND APPROXIMATELY 30' LENGTH. CONTRACTOR TO INSTALL PER THE TCEQ COMPLYING WITH THE EDWARDS AQUIFER RULES TECHNICAL GUIDE ON BEST MANAGEMENT PRACTICES: 1.4.14 FIBER ROLLS



ROCK RIP RAP. INSTALL PER TXDOT CLASSIFICATION OF ROCK RIP RAP.



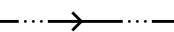
EROSION CONTROL MAT. CONTRACTOR TO INSTALL PER THE TCEQ COMPLYING WITH THE EDWARDS AQUIFER RULES TECHNICAL GUIDE ON BEST MANAGEMENT PRACTICES: 1.3.9 BLANKETS AND MATTING MATTING TYPE TO BE AS FOLLOWS: BIODEGRADABLE GREEN MAT WITH FIBER FOR LOWER VELOCITY AREAS AND PERMANENT BLACK MAT FOR HIGH VELOCITY AREAS



SPLASH BLOCKS - ROCK BOULDERS. AVERAGE SIZE OF ROCK BOULDER: 12" TO 16".



APPROXIMATE LIMITS OF COMPOST AND NATIVE GRASS SEEDING



GRASS LINED SWALE

NOTE: SYMBOLS ARE SHOWN FOR GRAPHIC REPRESENTATION. REFER TO NOTES FOR APPROXIMATE SIZES FOR ALL EROSION CONTROL ELEMENTS.

reference plans
for dimensions

reference plans
for dimensions

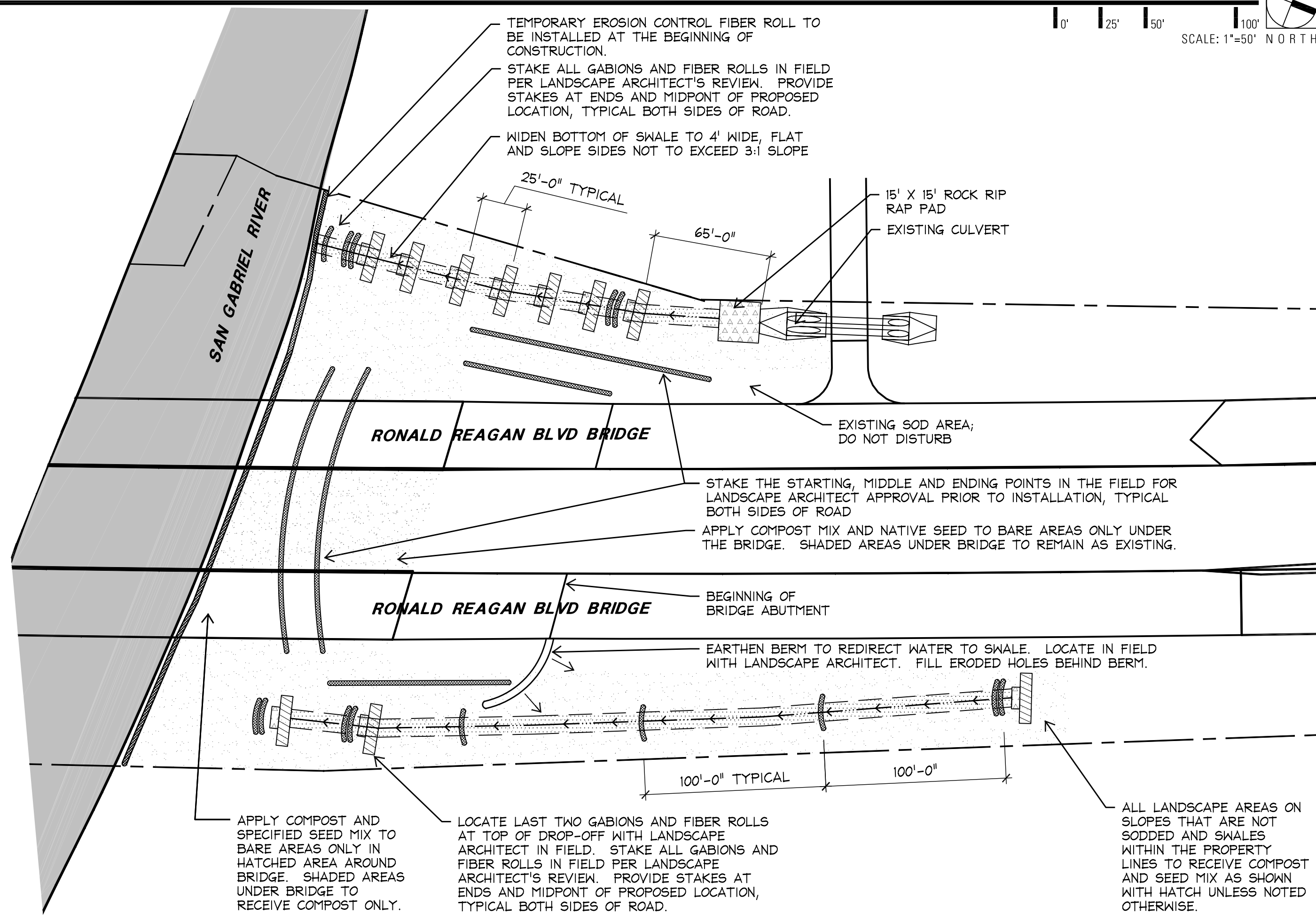
HT. VARIES

24" 6"
18"

3 DRAINAGE CHANNEL

PROFILE

NOT TO SCALE



1 NORTH SIDE OF ROADWAY

SCALE: 1"=50' N O R T H

REVEGETATION NOTES:

COMPOST NOTES

1.) THE COMPOST MUST BE OF BIOLOGICAL ORIGIN, COMPOSTED, WEED-FREE, AND UN-STERILIZED. STANDARD SOIL/COMPOST TESTS PRIOR TO APPLICATION MUST BE COMPLETED TO ENSURE THAT IT ALSO FALLS WITHIN THE FOLLOWING LIMITS:

Table 1. Low nutrient compost		
Item	Units	Range
Total nitrogen	ppm	50 – 1000
Extractable nitrate	ppm	10 – 20
Total phosphorus	ppm	5 – 500
Available phosphorus	ppm	5 - 20
pH		5-8
Salt concentration	dS	<6
Moisture	% wt	30-55

ppm = mg.kg⁻¹
dS = decisiemens (conductivity) = mmhos.cm⁻¹

2.) EROSION CONTROL: COMPOST SHOULD BE A WIDE RANGE OF SIZES WITH 25% VOLUME GREATER THAN ½ INCH IN SIZE. LOW NUTRIENT COMPOST (TABLE 1) SHOULD BE APPLIED AS A LAYER TWO INCHES THICK ACROSS THE SURFACE.

3.) CONTRACTOR TO SUBMIT ONE SAMPLE OF COMPOST IN A ONE-GALLON SEALED BAG FOR LANDSCAPE ARCHITECT APPROVAL PRIOR TO INSTALLATION. PROVIDE PRODUCT DATA FROM SUPPLIER/MANUFACTURER.

SEEDING NOTES

1.) HIGHLY COMPACTD AREA SHOULD BE "RIPPED" CROSS-CONTOUR WITH TINES SPREAD NO FURTHER THAN THIRTY INCHES APART TO A DEPTH OF TWELVE INCHES AND COMPACTION RESISTANCE SHOULD NOT EXCEED 225 PSI AS MEASURED WITH A CONE PENETROMETER USING ASTM D3441 STANDARD TEST METHOD FOR MECHANICAL CONE PENETRATION. ONCE RIPPED, FURTHER SOIL COMPACTION SHOULD BE AVOIDED THROUGH THE USE OF TRACKED VEHICLES. TWO INCHES OF FULLY COMPOSTED, WEED-FREE, LOW NUTRIENT COMPOST (SEE SPECS UNDER COMPOST NOTES) SHOULD BE SPREAD EVENLY OVER THE SURFACE. SEED CAN BE MIXED WITH COMPOST PRIOR TO SPREADING OR BROADCAST AFTER COMPOST HAS BEEN SPREAD. IN AREAS WHERE THERE IS NO EXISTING TOPSOIL, FOUR INCHES OF COMPOST SHOULD BE SPREAD EVENLY OVER THE SURFACE.

2.) SUBMIT APPLICATION METHOD AND EQUIPMENT FOR APPROVAL PRIOR TO INSTALLATION. CONTRACTOR TO SUBMIT 1 LB. OF THE INDIVIDUAL MIXES OF WILDFLOWER SEED FOR LANDSCAPE ARCHITECT APPROVAL. CONTRACTOR TO ALSO INCLUDE MIX TYPES (PRODUCT DATA), SAMPLE OF SEED AND PLS TAGS WHEN PURCHASED ROM SUPPLIER AND SAMPLE COLLECTION FROM THE EQUIPMENT IN THE FIELD PRIOR TO APPLICATION.

SEED SCHEDULE:

Williamson County - Roadside Plantings									
Acres seeded:		1							
Flowers									
Species	Common name	Planting Season	Typical seed rate (lbs/acre)	Ideal % in Mix	Ideal lbs needed	Preferred Provider	NAS Code	WS Code	
<i>Centaurea americana</i>	American basketflower	F	20	3.00%	0.60	NAS	1010		
<i>Chamaecrista fasciculata</i> var. <i>fasciculata</i>	Partridge pea	F	25	15.00%	3.75	NAS	1016	3202	
<i>Coreopsis basalis</i>	golden-wave	F or Spr	6	2.00%	0.12		1809	3255	
<i>Coreopsis tinctoria</i>	Plains coreopsis	F	6	6.00%	0.36	NAS	1003	3212	
<i>Desmanthus illinoensis</i>	Illinois bundleflower	F	40	15.00%	6.00	NAS	3075		
<i>Engelmannia pinnatifida</i>	Engelmann daisy	F or Spr	18	5.00%	0.90	NAS	1014		
<i>Gallardia pulchella</i>	Indian blanket	F	20	15.00%	3.00	NAS	1005	3220	
<i>Helianthus maximiliani</i>	Maximilian sunflower	F	4	5.00%	0.20	WS	1018	3329	
<i>Ipomopsis rubra</i>	Standing cypress	F or Spr	12	3.00%	0.36		3082	3223	
<i>Lindheimeria texana</i>	Texas Yellow Star	F or Spr	24	6.00%	1.44	NAS	3141		
<i>Lupinus texensis</i>	Bluebonnet	F	40	4.00%	1.60	NAS	1002	3228	
<i>Monarda citriodora</i>	Horsemint	F	9	6.00%	0.54	NAS	1006	3314	
<i>Petalostemum purpurea</i>	purple prairie clover	F or Spr	12	10.00%	1.20	NAS	1021	3333	
<i>Rudbeckia hirta</i>	Black-eyed Susan	F	6	5.00%	0.30	NAS	1007	3239	
				100.00%	20.37				
Grasses									
Species	Common name	Planting Season	Typical seed rate (lbs/acre)	Ideal % in Mix	Ideal lbs needed	Preferred Provider	NAS Code	WS Code	
<i>Bouteloua curtipendula</i>	Sideoats grama	F or Spr	21	10.00%	2.10	NAS	2004	3808	
<i>Bouteloua gracilis</i>	Blue grama	F or Spr	20	20.00%	4.00	NAS	2008	3803	
<i>Buchloe dactyloides</i>	Buffalograss	F or Spr	75	5.00%	3.75	NAS	2001	3804	
<i>Elymus canadensis</i>	Canada Wildrye	F or Spr	25	10.00%	2.50	NAS	2014		
<i>Leptochloa dubia</i>	Green sprangletop	F or Spr	6	20.00%	1.20	NAS	2010	3805	
<i>Panicum virgatum</i>	Switchgrass (Upland)	F or Spr	8	10.00%	0.80	NAS	2034	3809	
NAS Midway Mix	Grasses 1'-2' tall	F or Spr	10	25.00%	2.50	NAS	2804		
				100%	16.85				

NAS: NATIVE AMERICAN SEED 1-800-728-4043
WS: WILDSEED FARMS 1-800-848-0078

REVEGETATION NOTES:

IRRIGATION NOTES

1.) TEMPORARY IRRIGATION IS RECOMMENDED FOR RAPID ESTABLISHMENT DURING WARM, DRY PERIODS, PARTICULARLY IN CRITICAL AREAS. CONTRACTOR TO PROVIDE A PRICE FOR WATER TRUCK IRRIGATION PER THE WATERING SPECIFICATIONS BELOW AS ALTERNATE #1. WATER IS TO BE APPLIED IN SUCH A WAY THAT IT DOES NOT CAUSE COMPOST AND NATIVE SEED TO WASH OUT OR ERODE. ANY RIVULETS OR EROSION CAUSED BY WATER APPLICATION IS TO BE REPAIRED BY THE CONTRACTOR IMMEDIATELY. CONTRACTOR TO ALSO PROVIDE A PRICE FOR A TEMPORARY PIPED IRRIGATION SYSTEM PER THE WATERING SPECIFICATIONS BELOW AS ALTERNATE #2.

2.) ALL NEWLY SEEDED AREAS WILL RECEIVE 0.25 INCH PER DAY FOR THE FIRST 10 DAYS TO PREVENT GERMINATING SEEDS FROM DRYING OUT. THEREAFTER, FOR THE MONTHS OF APRIL THROUGH SEPTEMBER, DEEP WATERING EQUIVALENT TO TWO THREE-QUARTER INCH RAIN EVENTS EVERY ONE WEEK FOR THE NEXT TWO MONTHS SHOULD OCCUR. SIMILARLY, A DEEP WATERING EQUIVALENT TO A ONE-INCH RAIN EVENT EVERY ONE WEEK FOR THE NEXT TWO MONTHS SHOULD OCCUR FOR THE MONTHS OCTOBER THROUGH MARCH. CARE MUST BE TAKEN TO ADJUST IRRIGATION RATE TO AVOID EXCESSIVE POOLING OF SURFACE WATER AND SURFACE RUN-OFF ON SLOPES.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
CONTRIBUTING ZONE PLAN:

GENERAL CONSTRUCTION NOTES

1.) WRITTEN CONSTRUCTION NOTIFICATION SHOULD BE PROVIDED TO THE APPROPRIATE TCEQ REGIONAL OFFICE NO LATER THAN 48 HOURS PRIOR TO COMMENCEMENT OF THE REGULATED ACTIVITY. INFORMATION SHOULD INCLUDE THE DATE ON WHICH THE REGULATED ACTIVITY WILL COMMENCE, THE NAME OF THE APPROVED PLAN FOR THE REGULATED ACTIVITY AND THE NAME OF THE PRIME CONTRACTOR WITH THE NAME AND TELEPHONE NUMBER OF THE CONTACT PERSON.

2.) ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT SHOULD BE PROVIDED.

3.) NO TEMPORARY ABOVE GROUND HYDROCARBON AND HAZARDOUS SUBSTANCE STORAGE TANK SYSTEM MAY BE INSTALLED WITHIN 150 FEET IF A DOMESTIC, INDUSTRIAL, IRRIGATION OR PUBLIC WATER WELL.

4.) PRIOR TO COMMENCING CONSTRUCTION, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY SELECTED, INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND GOOD ENGINEERING PRACTICES. CONTROLS SPECIFIED IN THE SWPPP SECTION OF THE APPROVED EDWARDS AQUIFER CONTRIBUTING ZONE PLAN ARE REQUIRED DURING CONSTRUCTION. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THE CONTROLS MUST REMAIN IN PLACE UNTIL DISTURBED AREAS ARE REVEGETATED AND THE AREAS HAVE BECOME PROPERLY STABILIZED.

5.) IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED AT A FREQUENCY SUFFICIENT TO MINIMIZE OFFSITE IMPACTS TO WATER QUALITY (E.G. FUGITIVE SEDIMENT IN STREET BEING WASHED INTO SURFACE STREAMS OR SENSITIVE FEATURES BY THE NEXT RAIN).

6.) SEDIMENT MUST BE REMOVED FROM SEDIMENT TRAPS OR SEDIMENTATION PONDS NOT LATER THAN WHEN DESIGN CAPACITY HAS BEEN REDUCED BY 50%. A PERMANENT STAKE MUST BE PROVIDED THAT CAN INDICATE WHEN THE SEDIMENT OCCUPIES 50% OF THE BASIN VOLUME.

7.) LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE REMOVED FROM BECOMING A POLLUTANT SOURCE FOR STORMWATER DISCHARGES (E.G. SCREENING OUTFALLS, PICKED UP DAILY).

8.) ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE AN STORED ON-SITE MUST HAVE PROPER E&S CONTROLS INSTALLED.

9.) STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, AND CONSTRUCTION ACTIVITIES WILL NOT RESUME WITHIN 21 DAYS. WHEN THE INITIATION OF STABILIZATION METHODS BY THE 14TH DAY IS PRECLUDED BY WEATHER CONDITIONS, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE.

10.) THE FOLLOWING RECORDS SHOULD BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE; AND THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.

11.) THE HOLDER OF ANY APPROVED CONTRIBUTING ZONE PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:

- A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY BEST MANAGEMENT PRACTICES OR STRUCTURE(S), INCLUDING BUT NOT LIMITED TO TEMPORARY OR PERMANENT PONDS, DAMS, BERMS, SILT FENCES, AND DIVERSIONARY STRUCTURES;
- B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED
- C. ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY TO PREVENT POLLUTION OF THE EDWARDS AQUIFER AND HYDROLOGICALLY CONNECTED SURFACE WATER; OR
- D. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED IN A CONTRIBUTING ZONE PLAN AS UNDEVELOPED.

AUSTIN REGIONAL OFFICE 1921 CEDAR BEND, SUITE 150 AUSTIN, TEXAS 78758-54336
PHONE (512) 339-2929 FAX (512) 339-3795
SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480
PHONE (210) 490-3096 FAX (210) 545-4329

GENERAL EROSION CONTROL NOTES:

1.) THE CONTRACTOR SHALL INSTALL EROSION/SEDIMENTATION CONTROLS PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING OR EXCAVATION) AS SPECIFIED IN THE ORIGINAL STORMWATER PLANS AND PERMIT.

2.) THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH TXDOT REQUIREMENTS AND THE TCEQ EDWARD'S AQUIFER RULES.

3.) A PRE-CONSTRUCTION CONFERENCE SHALL BE HELD ON-SITE WITH THE CONTRACTOR, DESIGN ENGINEER/PERMIT APPLICANT AND ENVIRONMENTAL INSPECTOR AFTER INSTALLATION OF THE EROSION/SEDIMENTATION CONTROLS AND TREE/NATURAL AREA PROTECTION MEASURES AND PRIOR TO BEGINNING ANY SITE PREPARATION WORK. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER AT LEAST THREE DAYS PRIOR TO THE MEETING DATE.

4.) ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWN ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE REVIEWING ENGINEER, ENVIRONMENTAL SPECIALIST OR CITY ARBORIST AS APPROPRIATE. MAJOR REVISIONS MUST BE APPROVED BY THE CITY ENGINEER. MINOR CHANGES TO BE MADE AS FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE CITY ENGINEER/INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES.

5.) THE CONTRACTOR IS REQUIRED TO INSPECT THE CONTROLS AND FENCES AT WEEKLY INTERVALS AND AFTER SIGNIFICANT RAINFALL EVENTS TO INSURE THAT THEY ARE FUNCTIONING PROPERLY. THE PERSONS(S) RESPONSIBLE FOR MAINTENANCE OF CONTROLS AND FENCES SHALL IMMEDIATELY MAKE ANY NECESSARY REPAIRS TO DAMAGED AREAS. SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES.

6.) PRIOR TO FINAL ACCEPTANCE BY THE COUNTY AND TCEQ, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUSTBY REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING DEBRIS SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.

7.) ALL WORK MUST STOP IF A VOID IN THE ROCK SUBSTRATE IS DISCOVERED WHICH IS; ONE SQUARE FOOT IN TOTAL AREA; BLOWS AIR FROM WITHIN THE SUBSTRATE AND/OR CONSISTENTLY RECEIVES WATER DURING ANY RAIN EVENT. AT THIS TIME IT IS THE RESPONSIBILITY OF THE PROJECT MANAGER TO IMMEDIATELY CONTACT A COUNTY INSPECTOR FOR FURTHER INVESTIGATION.

8.) PERMANENT EROSION CONTROL: ALL DISTURBED AREAS SHALL BE RESTORED AS NOTED BELOW. A. A MINIMUM OF FOUR INCHES OF COMPOST SHALL BE PLACED IN ALL DRAINAGE CHANNELS (EXCEPT ROCK) AND BETWEEN THE CURB AND RIGHT-OF-WAY LINE.

GENERAL NOTES:

1.) LOCATE AND VERIFY THE CONDITION OF EXISTING UTILITIES PRIOR TO EXCAVATION. TAKE RESPONSIBILITY OF CONTACTING LINE LOCATION SERVICES AND ANY COST INCURRED FOR BODILY INJURY AND / OR DAMAGE OF OWNER'S PROPERTY OR SAID UTILITIES.

2.) THE LANDSCAPE ARCHITECT SHALL BE NOTIFIED BY THE CONTRACTOR OF ANY DISCREPANCIES DISCOVERED BETWEEN THE PLANS AND ACTUAL SITE CONDITIONS BEFORE PROCEEDING WITH THE WORK. THE CONTRACTOR SHALL BE LIABLE FOR ALL MODIFICATIONS AND DAMAGES IF WORK PROCEEDS WITHOUT THIS NOTIFICATION.

3.) THE CONTRACTOR IS RESPONSIBLE FOR ALL ASPECTS OF MAINTAINING A SAFE WORK SITE INCLUDING BUT, NOT LIMITED TO PROVIDING FOR TRAFFIC CONTROL, INSTALLATION AND PLACEMENT OF FENCING AND BARRICADES, EXCAVATION AND TRENCH PROTECTION, AND COMPLIANCE WITH ALL FEDERAL AND LOCAL REGULATIONS AND CODES. ALL SAFETY EXPOSURES OR VIOLATIONS SHALL BE RECTIFIED IMMEDIATELY.

4.) THE CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF ALL EXISTING IMPROVEMENTS BOTH ON SITE AND ADJACENT TO THE WORK SITE AND SHALL REPAIR ANY DAMAGE TO THESE IMPROVEMENTS TO THE SATISFACTION OF THE OWNER.

5.) THE CONTRACTOR SHALL NOTIFY OWNER AND LANDSCAPE ARCHITECT 48 HOURS PRIOR TO COMMENCEMENT OF WORK TO COORDINATE PROJECT INSPECTION SCHEDULES.

6.) ANY ALTERNATES AND OR SUBSTITUTIONS PROPOSED BY THE CONTRACTOR SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT FOR APPROVAL. CHANGES TO THE SCOPE OF WORK AND / OR CONTRACT DOCUMENTS RESULTING FROM THE ACCEPTANCE OF THE CONTRACTOR'S ALTERNATES AND / OR SUBSTITUTIONS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

7.) THE CONTRACTOR IS RESPONSIBLE FOR REMOVAL OF TRASH ON A DAILY BASIS.

8.) THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE CODES, REGULATIONS AND ORDINANCES. PRIOR TO CONSTRUCTION, ALL PERMITS AND APPROVALS REQUIRED FOR CONSTRUCTION OF THE PROJECT SHALL BE PAID FOR AND OBTAINED BY THE CONTRACTOR.

9.) COORDINATE WORK WITH SUBCONTRACTORS TO ACCOMPLISH THE SCOPE OF WORK AS SHOWN AND NOTED IN THE CONTRACT DOCUMENTS AS WELL AS, COORDINATE CONSTRUCTION WITH OTHER CONTRACTORS WORKING ON THE SITE.

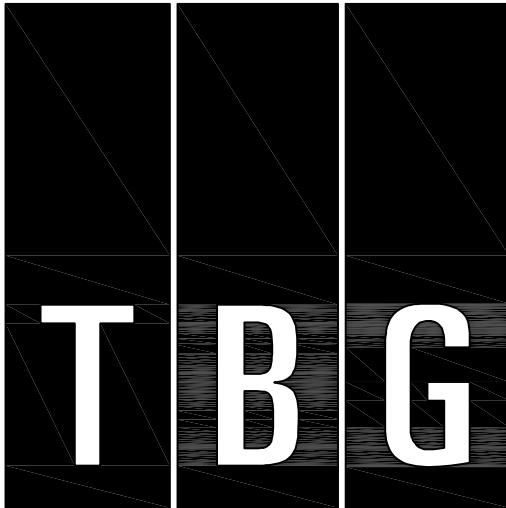
10.) THE CONTRACTOR SHALL COORDINATE THE STORING OF MATERIALS, PARKING OF VEHICLES, AND RESTRICTIONS OF WORK AND ACCESS WITH THE OWNER. UNDER NO CIRCUMSTANCES SHALL ANY CONTRACTOR STORE MATERIALS, PARK VEHICLES OR EQUIPMENT UNDER THE CANOPY OF EXISTING TREES.

11.) UNLESS SPECIFIED OTHERWISE, THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND PAYING ALL TEMPORARY UTILITIES AND SERVICES NECESSARY TO COMPLETELY INSTALL ALL WORK AS SHOWN AND NOTED IN THE CONTRACT DOCUMENTS.

12.) THE CONTRACTOR IS RESPONSIBLE FOR THE LEGAL OFF-SITE DISPOSAL OF SURPLUS MATERIAL AND DEBRIS.

13.) UPON COMPLETION OF CONSTRUCTION AND PRIOR TO FINAL APPROVAL, THE CONTRACTOR SHALL THOROUGHLY CLEAN THE PROJECT SITE OF ALL TRASH, REPAIR ALL DAMAGE TO FINISH GRADE, INCLUDING TAILINGS FROM EXCAVATIONS, WHEEL RUTS AND ANY SETTLING OR EROSION THAT HAS OCCURED PRIOR TO COMPLETION. ALL AREAS OF THE PROJECT SITE SHALL BE LEFT IN A NEAT AND PRESENTABLE CONDITION SATISFACTORY TO THE OWNER PRIOR TO SUBMITTAL OF THE FINAL PAYMENT.

14.) THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND SERVICING TEMPORARY TOILET FACILITIES.



FOR REVIEW ONLY.
Not for regulatory approval,
permitting or construction.

95% PRICING
& REVIEW

SEPTEMBER 9, 2009

Landscape Architects • Planners
901 South MoPac, Building II, Suite 350
Austin, Texas 78746
(512) 327-1011 Fax: (512) 327-0488
Austin • Dallas • Houston • San Antonio

Project:

RONALD REAGAN BLVD
SOUTH FORK OF THE
SAN GABRIEL RIVER

WILLIAMSON COUNTY, TEXAS

Project Number:
A09346

Designed:

Drawn:

Reviewed:

Date Issued:
SEPTEMBER 9, 2009

Revisions:

Sheet Title:
LANDSCAPE
NOTES

Sheet Number:

L 1.2

Pond Springs Road (WilCo Project No. 09WC710) Change Order No. 4 Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Krista Zaleski, Road Bond
Department: Road Bond
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 4 in the amount of \$111,840.00 for Pond Springs Road (WilCo Project No. 09WC710), a Road Bond Project in Precinct 1.

Background

An incorrect quantity for rip-rap was given on the bid set of plans. This change order corrects the quantity to what is actually reflected in the plans and required for construction.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [09WC710-CO#4](#)

Form Routing/Status

Form Started By: Krista Zaleski
Started On: 09/16/2009 01:18 PM
Final Approval Date: 09/17/2009

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

1. CONTRACTOR: RGM Constructors
2. Change Order Work Limits: Sta. 11+00 to Sta. 108+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A (3 Max. - In order of importance - Primary first)

Project:	<u>09WC710</u>
Roadway:	<u>Pond Springs Rd</u>
Purchase Order Number:	

5. Describe the work being revised:

1A: Design Error or Omission. Incorrect PS&E. An incorrect quantity for rip-rap was given on the bid set of plans. Since then a revised quantity has been added to the plans.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered:
8. New Special Provisions to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<small>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time*, overhead and profit; or loss of compensation as a result of this change.</small>	The following information must be provided
	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
	Amount added by this change order: <u>\$111,840.00</u>
THE CONTRACTOR	Date <u>9/14/09</u>
By <u>MGO</u>	
Typed/Printed Name <u>MATT GOLD</u>	
Typed/Printed Title <u>PROJECT MANAGER</u>	

RECOMMENDED FOR EXECUTION:

Armando P. F. E. 9/15/09
Project Manager Date
Construction Observer

Design Engineer Date

M. J. W. 9/15/09
Program Manager Date

Design Engineer's Seal:

N/A

Received

SEP 14 2009

HNTB Corporation
Round Rock

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

☐ County Judge Date
APPROVED

*Number of days to be added by Time Extension to be determined upon completion of work and detailed review of schedule. If justified, days will be added under a separate Change Order.

CHANGE ORDER NUMBER: 4 **Project #** 09WC710

Project # 09WC710

TABLE B: Contract Items

[illegible]

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Road Bond Program

**Pond Springs Rd,
Williamson County Project No. 09WC710**

Change Order No. 4

Reason for Change

The original bid quantity for the Concrete Riprap was incorrect at the time the project was bid. Since then, the design engineer has recalculated the amount of riprap needed for the project and has revised the quantity. This change order adds no new contract items.

This Change Order results in a net increase of \$111,840.00 to the Contract amount, for an adjusted total Contract amount of \$3,312,618.68. The original Contract amount was \$3,167,595.05. As a result of this and all Change Orders to date, \$145,023.63 has been added to the Contract, resulting in a 4.6% net increase in the Contract Cost. Additional days may be added to the Contract as a result of this Change Order at a later date and as a part of a separate Change Order.

HNTB Corporation

James Klotz, P.E.

Preliminary Plat/Green Haven Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Nickey Lawrence, Unified Road System
Submitted For: Joe England
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider preliminary plat approval for Green Haven, Pct. 4.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Projects/Green Haven](#)

Form Routing/Status

Form Started By: Nickey Lawrence
Started On: 09/17/2009 11:26 AM
Final Approval Date: 09/17/2009

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON §
I, _____, County Judge of Williamson County, Texas,
do hereby certify that this map or plat, with field notes
hereon, hat a subdivision having been fully presented to the
Commissioners' Court of Williamson County, Texas, and by the
said Court duly considered, were on this day approved and
plat is authorized to be registered and recorded in the proper
records of the County Clerk of Williamson County, Texas

_____, County Judge
Williamson County, Texas

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY
OF _____, 2007, A.D., BY BRYAN CUMBY KNOWN TO ME TO BE THE
PERSON WHOSE NAME IS SUBSCRIBED TO THE FORGOING INSTRUMENT
AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE
PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE
CAPACITY THEREIN STATED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

My Commission expires: _____

Based upon the above representations of the engineer or surveyor whose seal is affixed
herein, and after a review of the survey as represented by the said engineer or surveyor, I
find that this blue line (survey) complies with the requirements of Edwards Aquifer
Regulations for Williamson County, Williamson County Flood Plain Regulations, and Williamson
County On-Site Sewage Facility Regulations. This certification is made solely upon such
representations and should not be relied upon for verifications of the facts alleged. The
Williamson County and Cities Health District and Williamson County disclaim any
responsibility to any member of the public for independent verification of the
representations, factual or otherwise, contained in this blue line (survey) and the
documents associated with it.

Paulo Pinto Date
Director of Environmental Services

ENGINEER'S CERTIFICATION:

A SMALL PORTION OF TRACT 18 IS WITHIN THE
BOUNDARIES OF THE 100 YEAR FLOODPLAIN ACCORDING TO
DATA FROM THE FEDERAL EMERGENCY MANAGEMENT
AGENCY FLOOD INSURANCE RATE MAP COMMUNITY -
PANEL NUMBER 48491C0515E, FOR WILLIAMSON COUNTY,
TEXAS EFFECTIVE DATE SEPTEMBER 26, 2008.

JOHN DOUCET
DOUCET AND ASSOCIATES, INC.
7401 B, HWY 71 WEST
SUITE 160
AUSTIN, TEXAS 78735
(512) 583-2600

MATCHLINE 'B'

Alvin R. Hanusch
Vol. 312, Pg. 370
D.R.W.C.T.

OWNER/DEVELOPER:
BRIDGE LENDING COMPANY, LLC
118 SOUTH BEVERLY DRIVE, SUITE 215,
BEVERLY HILLS, CA 90212
310-550-9444

CONTACT:
DOUCET & ASSOCIATES-JOHN DOUCET
7401 B HIGHWAY 71 WEST
AUSTIN, TEXAS 78735
512-583-2600

LAND USE
TOTAL AREA = 72.90 AC.
PROPOSED STREET R.O.W. = 8.4 AC.
LOT AREA = 65.1 AC.

NUMBER OF RESIDENTIAL LOTS: 60

UTILITY PROVIDERS:
WATER: JOHAN SPECIAL UTILITY DISTRICT
WASTEWATER: ONSITE WASTEWATER
TREATMENT/DISPOSAL SYSTEM
ELECTRIC: ONCOR ELECTRIC
GAS: TEXAS GAS SERVICE
PHONE: VERIZON
CABLE: SUDENLINK CABLE

County Road 109

Thomison, Aaron
& Brenda

BRAND
CALLED
VOLUME 2
(DOES NOT
EXIST)

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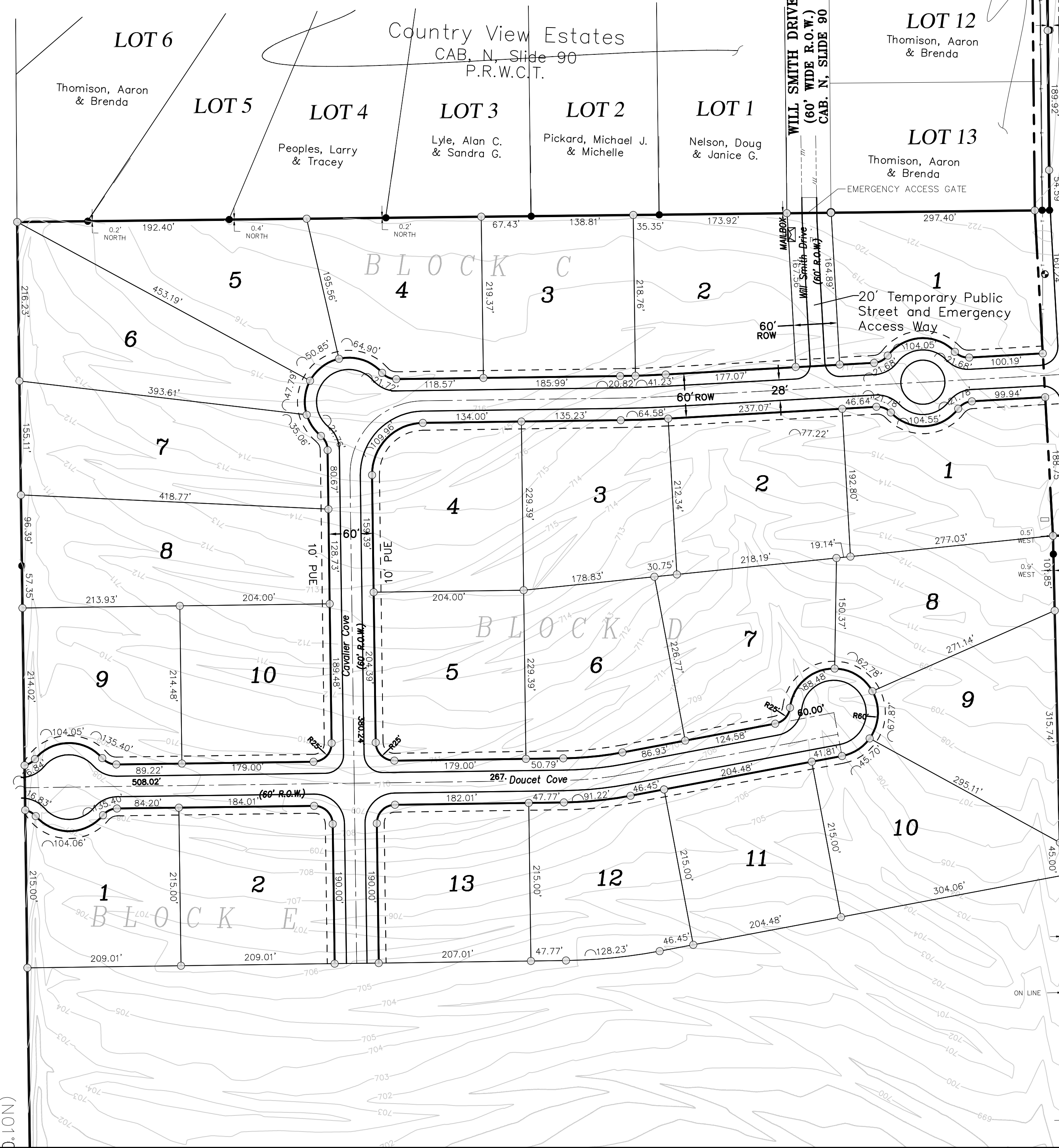
DA Doucet & Associates, Inc.
7401 B Hwy. 71 West, Suite 160
Austin, TX 78735
Phone: (512) 583-2600 Fax: (512) 583-2601
www.doucetandassociates.com

PRELIMINARY PLAN A

GREEN HAVEN
PRELIMINARY PLAN
WILL SMITH DRIVE
WILLIAMSON COUNTY, TX 78634

Scale: _____
Designed: JB/CRW
Drawn: JB/CRW
Reviewed: JD
Date: 9/1/09
SHEET

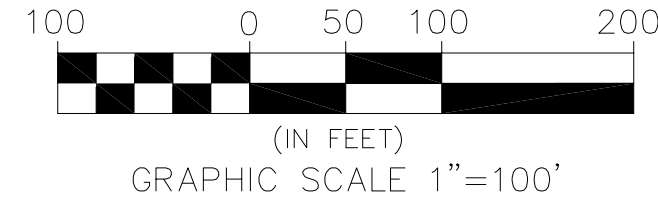
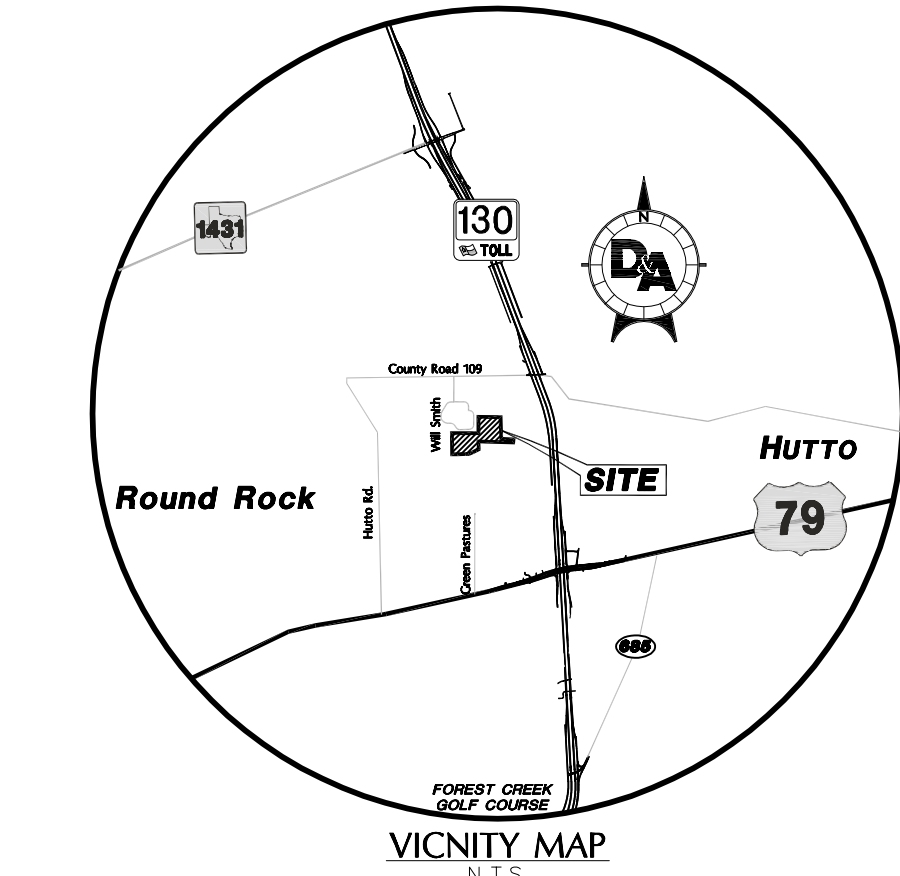
1 OF 1
Project No: 1083-001



Jarret Pace
Vol. 526, Pg. 648
D.R.W.C.T.

LAND USE TABLE		
BLOCK A		
LOT#	LAND USE	ACRAGE
1	RESIDENTIAL	1.0
2	RESIDENTIAL	1.0
3	RESIDENTIAL	1.0
4	RESIDENTIAL	1.0
5	RESIDENTIAL	1.0
6	RESIDENTIAL	1.1
7	RESIDENTIAL	1.0
8	RESIDENTIAL	1.0
9	RESIDENTIAL	1.0
10	RESIDENTIAL	1.0
11	RESIDENTIAL	1.4
12	RESIDENTIAL	1.2
BLOCK B		
1	RESIDENTIAL	1.0
2	RESIDENTIAL	1.0
3	RESIDENTIAL	1.0
4	RESIDENTIAL	1.0
5	RESIDENTIAL	1.0
6	RESIDENTIAL	1.2
7	RESIDENTIAL	1.1
8	RESIDENTIAL	1.1
9	RESIDENTIAL	1.1
10	RESIDENTIAL	1.2
11	RESIDENTIAL	1.0
12	RESIDENTIAL	1.0
13	RESIDENTIAL	1.1
14	RESIDENTIAL	1.0
15	RESIDENTIAL	1.0
16	RESIDENTIAL	1.0
17	RESIDENTIAL	1.0
18	RESIDENTIAL	1.0
BLOCK C		
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3	RESIDENTIAL	1.0
4	RESIDENTIAL	1.0
5	RESIDENTIAL	1.1
6	RESIDENTIAL	1.2
7	RESIDENTIAL	1.1
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9	RESIDENTIAL	1.4
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BLOCK D		
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6	RESIDENTIAL	1.1
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17	RESIDENTIAL	1.0
18	RESIDENTIAL	1.0
BLOCK E		
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5	RESIDENTIAL	1.0
6	RESIDENTIAL	1.0
7	RESIDENTIAL	1.0
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11	RESIDENTIAL	1.0
12	RESIDENTIAL	1.0
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15	RESIDENTIAL	1.0
16	RESIDENTIAL	1.0
17	RESIDENTIAL	1.0
18	RESIDENTIAL	1.0
TOTAL		61.83

MATCHLINE 'A'



LEGEND	
---	PROPERTY BOUNDARY LINE
---	LOT LINE
---	EXISTING CONTOUR LINE
---	ADJACENT PROPERTY LINE
---	PROPOSED R.O.W.
.....	100yr FLOODPLAIN

P:\1083-002\dwg\working_drawings\submitted_files\Updated-Williamson County\1083-002-PRELIM-PLAN-e-Hayborn 8.10.09 - Sent to Joe England.dwg

Interlocal Agreement City of Granger Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Nickey Lawrence, Unified Road System
Submitted For: Joe England
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding interlocal agreement with the City of Granger relating to the use of wastewater effluent, Pct. 4.

Background

Hal Hawes from the County Attorney's office has approved this interlocal agreement.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [URS Office Docs\Legal](#)

Form Routing/Status

Form Started By: Nickey Lawrence
Started On: 09/17/2009 11:50 AM
Final Approval Date: 09/17/2009

INTERLOCAL AGREEMENT
BETWEEN
WILLIAMSON COUNTY, TEXAS
AND
THE CITY OF GRANGER, TEXAS

THIS INTERLOCAL (the "Agreement") is made and entered into by and between WILLIAMSON COUNTY (the "County") and the CITY OF GRANGER, TEXAS (the "City"), political subdivisions of the State of Texas (collectively referred to herein as the "Parties").

WITNESSETH:

WHEREAS, V.T.C.A., Government Code, Chapter 791, the Texas Interlocal Cooperation Act, provides that any one or more public agencies may contract with each other for the performance of the governmental functions and for the joint use of the facilities or services for the promotion and protection of the health and welfare of the inhabitants of this State and the mutual benefit of the parties; and

WHEREAS, the County is considering the installation of a storage and supporting equipment at the discharge point of the Granger Wastewater Treatment Plant ("Plant") that would allow both the City and the County to use treated effluent for road construction, irrigation, and other uses effluent can be used ("Storage Tank"); and

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the undersigned parties agree as follows:

I. TERMS AND CONDITIONS

1. The County hereby agrees to perform or cause to be performed all necessary and appropriate engineering, design and construction of the Storage Tank. The County shall design and construct the Storage Tank using plans previously approved by the City and which construction shall be in accordance with the supervision and approval of the City. The County shall pay all costs, fees, and expenses for the construction, installation and maintenance of the Storage Tank.

2. As consideration for the construction of the Storage Tank by the County, the City will allow the County access to the Storage Tank allowing the County to obtain effluent water from the Storage Tank when required by the County. County access shall be limited only to the Storage Tank by routes approved by the City and the County shall not have access to the fenced area of the Plant. At no expense to the City, the City will cause the completion of any local, state, or federal permitting for the use of the storage facility or of the treated effluent.
3. As a condition precedent and subsequent to this Agreement, the County shall obtain all permits, licenses, and approvals, both State and Federal, necessary to construct and use the Storage Tank and the effluent water. It is further a warranty, convenient and condition to this Agreement that the County shall comply with the terms and conditions found in 30 TAC 210 and any other applicable laws, rules, and regulations. The City shall cooperate with the County in obtaining permits and licenses in the County name but at no cost to the City. The City may terminate this Agreement if the County fails to comply.
4. This Agreement will extend to the thirtieth (30th) anniversary date of the date shown herein below. After the thirtieth anniversary date, this Agreement shall renew for an additional ten (10) years unless either party terminates this agreement during such additional ten (10) year term by providing thirty days notice in writing. Upon termination, the County will have ninety (90) days to salvage County owned equipment excluding the underground tanks. After ninety (90) days, any remaining equipment shall transfer ownership from the County to the City.
5. In addition to the County's agreement to construct the pump facility and as further consideration for the use of and access to the pump facility and treated effluent, the County agrees to reconstruct approximately 300 feet of North Brazos Lane from West Walnut Street to the Oncor electric substation. The reconstruction of this portion of road shall be completed pursuant to standard Williamson County protocol.

6. The City shall be entitled to fill its water trucks using the Storage Tank if the City desires to use the effluent water. The Parties agree to cooperate with one another in the use of the effluent water and neither party's use of the effluent water shall preclude the other party's ability to use such water.

II. MISCELLANEOUS

1. Severability. The parties agree that in the event any provision of this Agreement is held by a court of competent jurisdiction to be in contradiction of any laws of the State or the United States, the parties will immediately rectify the offending portions of this Agreement. The remainder of the Agreement shall be in full force and effect.
2. Prior Agreements. The parties understand, agree and declare that no promise, warranty, statement or representation of any kind whatsoever, which is not expressly stated in this Agreement, has been made by any party hereto of its officers, employees or other agents to induce execution of this Agreement.
3. Execution. This Agreement may be simultaneously executed in any number of counterparts, each of which will serve as an original and will constitute one and the same instrument.
4. Governing Law. This Agreement will be governed by the Constitution and laws of the State of Texas.
5. Successors and Assigns. The assignment of this Agreement by either Party is prohibited without the prior written consent of the other Party.
6. Headings. The captions and headings appearing in this Agreement are inserted merely to facilitate reference and will have no bearing upon its interpretation.
7. Waiver. Any waiver by any party of its rights with respect to a default or requirement under this Agreement will not be deemed a waiver of any subsequent default or other matter.

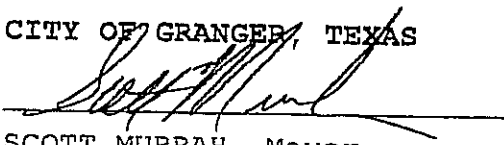
8. Amendments. This Agreement may be amended or modified only by written agreement duly authorized and executed by the duly authorized representatives of the Parties.
9. Cooperation. Each Party agrees to execute and deliver all such other and further instruments and undertake such actions as are or may become necessary or convenient to effectuate the purposes and intent of this Agreement.
10. Venue. All obligations of the Parties are performable in Williamson County, Texas and venue for any action arising hereunder will be in Williamson County.
11. Third Party Beneficiaries. Except as otherwise expressly provided herein, nothing in this Agreement, express or implied, is intended to confer upon any person, other than the Parties, any rights, benefits, or remedies under or by reason of this Agreement.
12. Representations. Unless otherwise expressly provided, the representations, warranties, covenants and other agreements will be deemed to be material and continuing, will not be merged, and will survive the termination or expiration of this Agreement.
14. Exhibits. All exhibits attached to this Agreement are hereby incorporated in this Agreement as if the same were set forth in full in the body of this Agreement.
15. Entire Agreement. This Agreement, including any attached exhibits, contains the entire agreement between the Parties with respect to the subject matter and supersedes all previous communications, representations, or agreements, either verbal or written, between the Parties with respect to such matters.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be signed, sealed and attested in duplicate by their duly authorized officers, to be effective as of the ____ day of _____, 20____.

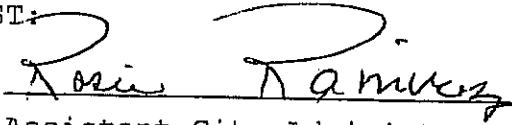
WILLIAMSON COUNTY, TEXAS

DAN A. GATTIS, County Judge
Williamson County, Texas

CITY OF GRANGER, TEXAS


SCOTT MURRAH, Mayor
City of Granger, Texas

ATTEST:


Assistant City Administrator
City of Granger, Texas

Interlocal Agreement with City of Taylor Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Nickey Lawrence, Unified Road System
Submitted For: Joe England
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding interlocal agreement with the City of Taylor relating to the use of wastewater effluent.

Background

Hal Hawes from the County Attorney's office has approved this interlocal agreement.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [URS Office Docs\Legal](#)

Form Routing/Status

Form Started By: Nickey Lawrence
Started On: 09/16/2009 08:57 AM
Final Approval Date: 09/17/2009

**INTERLOCAL AGREEMENT
BETWEEN
WILLIAMSON COUNTY, TEXAS
AND
THE CITY OF TAYLOR, TEXAS**

THIS INTERLOCAL (the "Agreement") is made and entered into by and between WILLIAMSON COUNTY (the "County") and the CITY OF TAYLOR, TEXAS (the "City"), political subdivisions of the State of Texas (collectively referred to herein as the "Parties").

WITNESSETH:

WHEREAS, V.T.C.A., Government Code, Chapter 791, the Texas Interlocal Cooperation Act, provides that any one or more public agencies may contract with each other for the performance of the governmental functions and for the joint use of the facilities or services for the promotion and protection of the health and welfare of the inhabitants of this State and the mutual benefit of the parties; and

WHEREAS, the County is considering the installation of a storage and supporting equipment at the discharge point of the Taylor Wastewater Treatment Plant("Plant") that would allow both the City and the County to use treated effluent for road construction, irrigation, and other uses effluent can be used ("Storage Tank"); and

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the undersigned parties agree as follows:

I. TERMS AND CONDITIONS

1. The County hereby agrees to perform or cause to be performed all necessary and appropriate engineering, design and construction of the Storage Tank. The County shall design and construct the Storage Tank using plans previously approved by the City and which construction shall be in accordance with the supervision and approval of the City Manager. The County shall pay all costs, fees, and expenses for the construction, installation and maintenance of the Storage Tank.

2. As consideration for the construction of the Storage Tank by the County, the City will allow the County access on the Plant and Storage Tank allowing the County to obtain effluent water from the Storage Tank when required by the County. County access shall be limited only to the Storage Tank by routes approved by the City and the County shall not have access to the fenced area of the Plant. At no expense to the City, the City will cause the completion of any local, state, or federal permitting for the use of the storage facility or of the treated effluent.

3. As a condition precedent and subsequent to this Agreement, the County shall obtain all permits, licenses, and approvals, both State and Federal, necessary to construct and use the Storage Tank and the effluent water. It is further a warranty, convenient and condition to this Agreement that the County shall comply with the terms and conditions found in 30 TAC 210 and any other applicable laws, rules, and regulations. The City shall cooperate with the County in obtaining permits and licenses in the County name but at no cost to the City. The City may terminate this Agreement if the County fails to comply.

4. This Agreement will extend to the tenth (10th) anniversary date of the date shown herein below. After the tenth anniversary date, this Agreement shall renew for an additional ten (10) years unless either party terminates this agreement during such additional ten (10) year term by providing thirty days notice in writing. Upon termination, the County shall remove the Storage Tank.

5. The County shall further provide maintenance to Larry Street, which Street provides the County access to the Plant. The maintenance shall be from FM 112 to the Storage Tank located in the Plant. Maintenance shall be no less than smoothing and filling pot holes which appear in Larry Street as required but no less often than on an annual basis.

6. The City shall be entitled to fill its water trucks using the Storage Tank if the City desires to use the effluent water. The Parties agree to cooperate with one another in the use of the effluent water and neither party's use of the effluent water shall preclude the other party's ability to use such water.

II. MISCELLANEOUS

1. Severability. The parties agree that in the event any provision of this Agreement is held by a court of competent jurisdiction to be in contradiction of any laws of the State or the United States, the parties will immediately rectify the offending portions of this Agreement. The remainder of the Agreement shall be in full force and effect.

2. Prior Agreements. The parties understand, agree and declare that no promise, warranty, statement or representation of any kind whatsoever, which is not expressly stated in this Agreement, has been made by any party hereto of its officers, employees or other agents to induce execution of this Agreement.

3. Execution. This Agreement may be simultaneously executed in any number of counterparts, each of which will serve as an original and will constitute one and the same instrument.

4. Governing Law. This Agreement will be governed by the Constitution and laws of the State of Texas.

5. Successors and Assigns. The assignment of this Agreement by either Party is prohibited without the prior written consent of the other Party.

6. Headings. The captions and headings appearing in this Agreement are inserted merely to facilitate reference and will have no bearing upon its interpretation.

7. Waiver. Any waiver by any party of its rights with respect to a default or requirement under this Agreement will not be deemed a waiver of any subsequent default or other matter.

8. Amendments. This Agreement may be amended or modified only by written agreement duly authorized and executed by the duly authorized representatives of the Parties.

9. Cooperation. Each Party agrees to execute and deliver all such other and further instruments and undertake such actions as are or may become necessary or convenient to effectuate the purposes and intent of this Agreement.

10. Venue. All obligations of the Parties are performable in Williamson County, Texas and venue for any action arising hereunder will be in Williamson County.

11. Third Party Beneficiaries. Except as otherwise expressly provided herein, nothing in this Agreement, express or implied, is intended to confer upon any person, other than the Parties, any rights, benefits, or remedies under or by reason of this Agreement.

12. Representations. Unless otherwise expressly provided, the representations, warranties, covenants and other agreements will be deemed to be material and continuing, will not be merged, and will survive the termination or expiration of this Agreement.

14. Exhibits. All exhibits attached to this Agreement are hereby incorporated in this Agreement as if the same were set forth in full in the body of this Agreement.

15. Entire Agreement. This Agreement, including any attached exhibits, contains the entire agreement between the Parties with respect to the subject matter and supersedes all previous communications, representations, or agreements, either verbal or written, between the Parties with respect to such matters.

IN WITNESS WHEREOF, the Parties hereto have caused this instrument to be signed, sealed and attested in duplicate by their duly authorized officers, to be effective as of the ____ day of _____, 20____.

WILLIAMSON COUNTY, TEXAS

DAN A. GATTIS, County Judge
Williamson County, Texas

CITY OF TAYLOR, TEXAS

Rod Hortenstine

ROD HORTENSTINE, Mayor

City of Taylor, Texas

ATTEST:

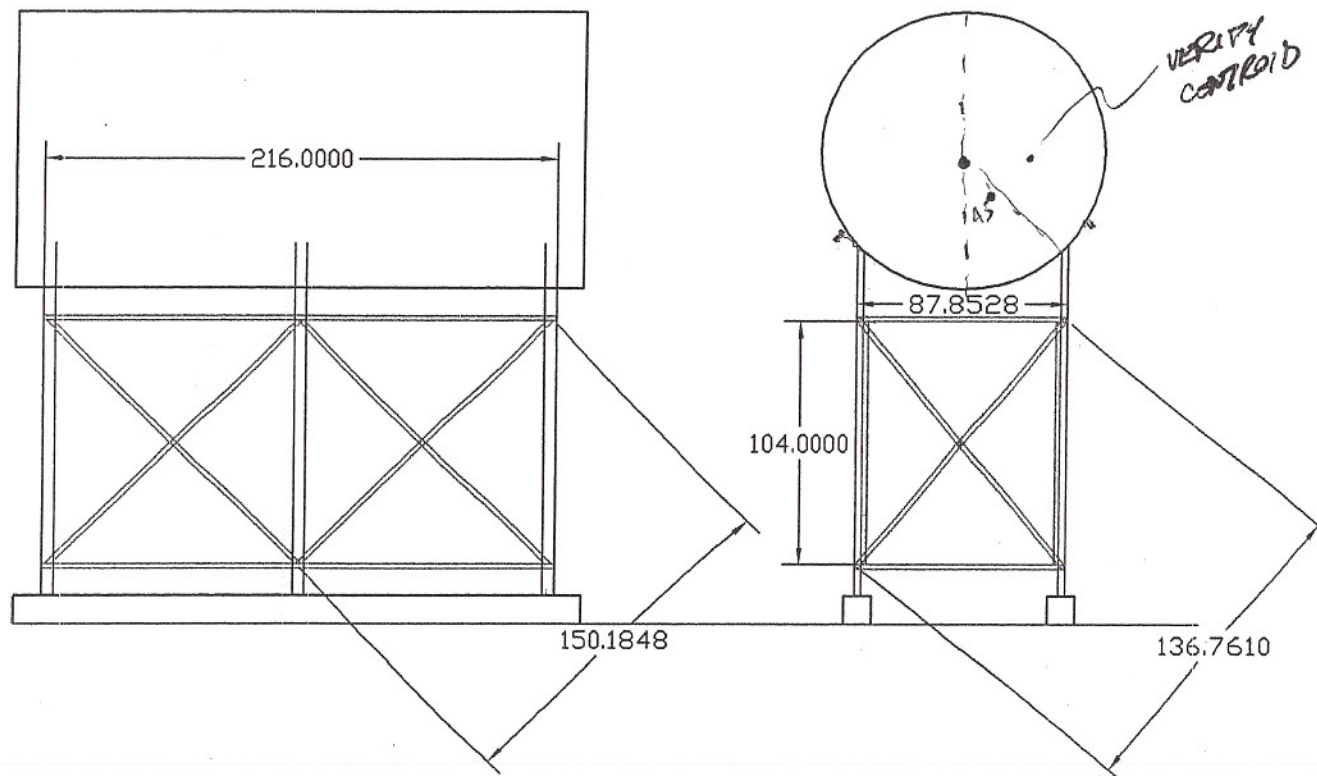
Susan Buck

City Secretary



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1/4
3/8



ITEM	LENGTH(IN)	QTY		
3x5tube	151	6		
2x2angle	190	8		
2x2angle	216	4		
2x2angle	135.75	6		
2x2angle	87.75	6		
plate	12x12	6		

Jester Williamson County Annex Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Mary Clark Started On: 09/01/2009 10:29 AM
Final Approval Date: 09/03/2009

Interlocal with City of Round Rock - NCC program Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider entering into an interlocal agreement with the City of Round Rock for the use of the building located at 210 Round Rock Ave., in Round Rock Texas for the conduction of activities related to the Neighborhood Council Committee.

Background

The City of Round Rock (City) and Williamson County (County) would like to contract with each other for the use of the property located at 210 Round Rock Ave, Round Rock, Texas. The building is owned by the City and the County would like to use the premises for conducting business related to the Neighborhood Conference Committee (NCC). The NCC is a program that is being established by Judge Dain Johnson to assist all students in closing the achievement gaps through truancy prevention initiatives, student mentoring and parental support activities conducted by the NCC. The NCC program is designed to help students who are failing to attend school and to address the issues using members of the community. At this point there are 4 entities involved. They are currently working on a Memorandum of Understanding agreement to establish and identify which role each entity involved will assume. Currently the participating entities are the City of Round Rock, who are providing the facility, the County who is providing funding and staffing, the Round Rock Independent School District (RRISD) who is providing staffing and counseling and Lifesteps who is taking care of volunteer recruitment and drug counseling.

The initial term of the agreement shall be for 24 months. After the initial term, the agreement may be renewed for successive terms of 12 months each with such renewals to occur on or before the expiration date of the prior term if both parties agree. The County will agree to pay for all water and utilities charges associated with the NCC program as well as maintenance of the facility. These charges will be paid through the Justice of the Peace, Pct. 1 Office. On July 21, 2009 the court adopted an additional \$5.00 fee that is added to any court costs occurred in J.P. Pct. 1. These monies will be used to fund the program. The auditor currently has it set up as a separate line item in J.P. Pct. 1 budget. After fees are accumulated and the program is established they will address transferring these monies into facilities.

The City passed the agreement on Sept. 10, 2009 and it has been executed by Mayor McGraw. Hal Hawes with the County Attorney's office as well as Charlie Crossfield have

reviewed the interlocal.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [NCC Interlocal](#)

Link: [Truancy Fee](#)

Form Routing/Status

Form Started By: Mary Clark Started On: 09/15/2009 04:00
PM

Final Approval Date: 09/17/2009

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF ROUND ROCK, TEXAS AND
WILLIAMSON COUNTY FOR
FOR USE OF PROPERTY FOR
NEIGHBORHOOD CONFERENCE COMMITTEE**

This Interlocal Agreement (hereinafter referred to as the "Agreement") is made and entered into by and between the CITY OF ROUND ROCK, TEXAS (hereinafter referred to as the "City"), a home-rule municipal corporation of the State of Texas, and WILLIAMSON COUNTY (hereinafter referred to as the "County"), a political subdivision of the State of Texas. City and County are herein referred to as the "Parties."

WHEREAS, Texas Government Code, Chapter 791, Texas Interlocal Cooperation Act, allows these entities to contract with one another to perform governmental functions and services; and

WHEREAS, the Parties desire to contract with each other for the use of certain real property related to the establishment, maintenance, and operation of the Round Rock Neighborhood Conference Committee(NCC); and

WHEREAS, the Parties hereby make a determination that entering into this Agreement would be mutually beneficial and not detrimental to the Parties;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. AUTHORITY

This Agreement is entered into by and between the Parties pursuant to the authority contained in Texas Government Code, Chapter 791, Texas Interlocal Cooperation Act. The provisions of Chapter 791 of the Government Code are incorporated into this Agreement, and this Agreement shall be interpreted in accordance with the Act.

2. PURPOSE

2.1 The Parties recognize the importance and need for a program to assist all students in closing achievement gaps through truancy prevention initiatives, student mentoring and parental support activities conducted by the NCC.

2.2 The purpose of this Agreement is to provide for the use of certain real property as a facility where activities related to the NCC can be conducted.

3. TERM

3.1 The initial term of this Agreement shall be for twenty-four (24) months from the effective date hereof. After that initial term, this Agreement may be renewed for successive terms of twelve (12) months each with such renewals to occur on or before the expiration date of the preceding term, and with such renewals being absolutely predicated upon the express written agreement of the Parties. Such renewals are permitted only provided the County has performed each and every contractual obligation specified in this Agreement.

3.2 It is understood and expressly acknowledged by the Parties that this Subsection 3.1 is subject to the provisions for early termination contained in Section 7 herein, and that this Agreement may be terminated for cause or convenience by either of the Parties in accordance with Section 7 herein, and that such termination may be effected at any time during the initial term or any successive renewal terms.

4. OBLIGATIONS OF CITY

4.1 The City shall allow the County to use the real property located at 210 Round Rock Avenue, Round Rock, Texas 78664 (the "Facility") for the conduct of activities related to the NCC program.

4.2 The City shall have no obligation to maintain the facility, pay for utilities or take any action to conform the facility to applicable Federal and State regulations, including but not limited to the Americans with Disabilities Act ("ADA")

5. OBLIGATIONS OF COUNTY

5.1 County shall conform to all requirements of the City of Round Rock Code of Ordinances, as currently existing and as may be amended in future, relating to the use, operation and maintenance of the Facility.

5.2 County shall be responsible for payment of all water and utilities charges associated with the NCC program.

5.3 County shall be responsible for all furnishings, equipment and maintenance of the Facility, including, but not limited to, ensuring compliance with all applicable local, Federal and State regulations, including, but not limited to, the ADA.

5.4 If this Agreement is terminated by City for cause or convenience under the provisions of Section 7 herein, then County shall immediately restore the Facility to the condition that it existed in just prior to execution of this Agreement.

6. LIABILITY

6.1 The Parties expressly agree that nothing in this Agreement adds to or changes the liability limits and immunities for a governmental unit provided by the Texas Tort Claims Act, Chapter 101, Civil Practice and Remedies Code, or other law. The Parties expressly

agree that, in the execution of this Agreement, neither Party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of its powers or functions or pursuant to the Texas Tort Claims Act or other applicable statutes, laws, rules, or regulations.

7. TERMINATION AND SUSPENSION

7.1 City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days' written notice to County.

7.2 In the event of any default or breach by County, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to County.

7.3 County has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days' written notice to City.

8. NOTICE

All notices, demands and requests, including invoices which may be given or which are required to be given by either Party to the other, and any exercise of a right of termination provided by this Agreement, shall be in writing and shall be deemed effective when sent, by certified or registered mail, return receipt requested, addressed to the intended recipient at the address specified below:

City of Round Rock

Attention: City Manager
Round Rock City Hall
231 East Main Street
Round Rock, TX 78664

and to:

Attention: City Attorney
Sheets & Crossfield, P.C.
309 East Main Street
Round Rock, TX 78664

Williamson County

Attention: Williamson County Judge
Dan A. Gattis
710 Main Street, Suite 101
Georgetown, Texas 78626

9. DISPUTE RESOLUTION

9.1 If a dispute or claim arises under this Agreement, the Parties agree to first try to resolve the dispute or claim by appropriate internal means, including referral to each Party's senior management. If the Parties cannot reach a mutually satisfactory resolution, then any such dispute or claim will be sought to be resolved with the help of a mutually selected mediator. If the parties cannot agree on a mediator, City and County shall each select a mediator and the two mediators shall agree upon a third mediator. Any costs and fees, other than attorney fees, associated with the mediation shall be shared equally by the Parties.

9.2 City and County hereby expressly agree that no claims or disputes between the Parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

10. MISCELLANEOUS PROVISIONS

10.1 No Third Party Beneficiaries. No term or provision of this Agreement is intended to, or shall, create any rights in any person, firm, corporation, or other entity not a party hereto, and no such person or entity shall have any cause of action hereunder.

10.2 No Other Relationship. No term or provision in this Agreement is intended to create a partnership, joint venture, or agency arrangement between the Parties.

10.3 Current Revenues. Pursuant to Section 791.011(d)(3) of the Texas Government Code, each Party performing services or furnishing services pursuant to this Agreement shall do so with funds available from current revenues of the Party.

10.4 Amendment. Amendment of this Agreement may only be by mutual written consent of the Parties.

10.5 Governing Law and Venue. The Parties agree that this Agreement and all disputes arising thereunder shall be governed by the laws of the State of Texas, and that exclusive venue for any action arising under this Agreement shall be in Williamson County, Texas.

10.6 Force Majeure. Notwithstanding any other provisions of this Agreement to the contrary, no failure, delay or default in performance of any obligation hereunder shall constitute an event of default or a breach of this Agreement if such failure to perform, delay or default arises out of causes beyond the control and without the fault or negligence of the Party otherwise chargeable with failure, delay or default; including but not limited to acts of God, acts of public enemy, civil war, insurrection, riots, fires, floods, explosion, theft, earthquakes, natural disasters or other casualties, strikes or other labor troubles, which in any way restrict the performance under this Agreement by the Parties.

10.7 Entire Agreement. This Agreement constitutes the entire agreement of the Parties regarding the subject matter contained herein. The Parties may not modify or amend this Agreement, except by written agreement approved by the governing bodies of each Party and duly executed by both Parties.

10.8 Approval. This Agreement has been duly and properly approved by each Party's governing body and constitutes a binding obligation on each Party.

10.9 Assignment. Except as otherwise provided in this Agreement, a Party may not assign this Agreement or subcontract the performance of services without first obtaining the written consent of the other Party.

10.10 Non-Appropriation and Fiscal Funding. The obligations of the Parties under this Agreement do not constitute a general obligation or indebtedness of either Party for which such Party is obligated to levy, pledge, or collect any form of taxation. It is understood and agreed that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of City does not appropriate sufficient funds as determined by City's budget for the fiscal year in question. City may effect such termination by giving County written notice of termination at the end of its then-current fiscal year.

10.11 Non-Waiver. A Party's failure or delay to exercise a right or remedy does not constitute a waiver of the right or remedy. An exercise of a right or remedy under this Agreement does not preclude the exercise of another right or remedy. Rights and remedies under this Agreement are cumulative and are not exclusive of other rights or remedies provided by law.

10.12 Paragraph Headings. The various paragraph headings are inserted for convenience of reference only, and shall not affect the meaning or interpretation of this Agreement or any section thereof.

10.13 Severability. The Parties agree that in the event any provision of this Agreement is declared invalid by a court of competent jurisdiction that part of the Agreement is severable and the decree shall not affect the remainder of the Agreement. The remainder of the Agreement shall be and continue in full force and effect.

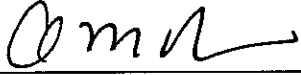
10.14 Open Meetings Act. The Parties hereby represent and affirm that this Agreement was adopted in an open meeting held in compliance with the Texas Open Meetings Act (Tex. Gov. Code, Ch. 551), as amended.

10.15 Counterparts. This Agreement may be executed in multiple counterparts which, when taken together, shall be considered as one original.

10.16 Effective Date. This Agreement is made to be effective on the latest date accompanying the signatures below.

APPROVED by the City Council, City of Round Rock, Texas, in its meeting held on the 10th day of September, 2009, and executed by its authorized representative.

CITY OF ROUND ROCK, TEXAS

By: 
Alan McGraw, Mayor
Date Signed: 9.10.09

ATTEST:


Sara L. White, City Secretary

FOR CITY, APPROVED AS TO FORM:


Stephan L. Sheets, City Attorney

APPROVED by the Commissioners Court of Williamson County in its meeting held on the _____ day of _____, 2009, and executed by its authorized representative.

WILLIAMSON COUNTY

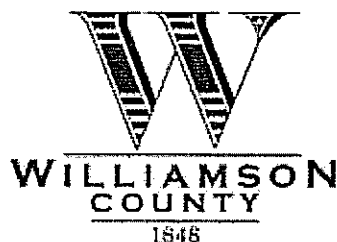
By: _____
Dan A. Gattis, County Judge
Date Signed: _____

ATTEST:

County Secretary

FOR COUNTY, APPROVED AS TO FORM:

County Attorney



**MINUTES OF THE WILLIAMSON COUNTY COMMISSIONERS' COURT
MEETING
JULY 21, 2009**

STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 9:32 A.M. on TUESDAY, JULY 21, 2009, a **REGULAR SESSION** of the Commissioners' Court of Williamson County, Texas, was held with the following being present, to-wit:

Present: County Judge Dan A. Gattis
Commissioner Precinct 1 Lisa Birkman
Commissioner Precinct 2 Cynthia Long
Commissioner Precinct 3 Valerie Covey
Commissioner Precinct 4 Ron Morrison
County Clerk Nancy E. Rister

Attendees: Dale Rye, County Attorney General Counsel
Connie Singleton, Deputy County Clerk

1. Review and approval of minutes.

Motion By: Commissioner Precinct 4 Ron Morrison
Second By: Commissioner Precinct 2 Cynthia Long
Motion: To approve the minutes of the last meeting.

Ayes: County Judge Dan A. Gattis
Commissioner Precinct 1 Lisa Birkman
Commissioner Precinct 2 Cynthia Long
Commissioner Precinct 3 Valerie Covey
Commissioner Precinct 4 Ron Morrison

2. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.

URS Road Administrator Greg Bergeron addressed the Court.

Commissioner Precinct 4 Ron Morrison

Attachments:

Note

- 23. Discuss and consider approving up to a \$5.00 court cost to establish a case manager fund to assist with truancy cases for the Justice of the Peace Office in Precinct 1.**

Justice of the Peace Precinct 1 Dain Johnson addressed the Court.

Motion By: Commissioner Precinct 1 Lisa Birkman

Second By: Commissioner Precinct 2 Cynthia Long

Motion: To approve a new \$5.00 court cost in order to establish a case manager fund to assist with truancy cases for the Justice of the Peace Office in Precinct 1.

Ayes: County Judge Dan A. Gattis

Commissioner Precinct 1 Lisa Birkman

Commissioner Precinct 2 Cynthia Long

Commissioner Precinct 3 Valerie Covey

Commissioner Precinct 4 Ron Morrison

Attachments:

Court Fee Truancy Program

Fee for Truancy Program

- 24. Discuss and take appropriate action on the approval of equipment rates for URS.**

URS Road Administrator Greg Bergeron addressed the Court.

Motion By: Commissioner Precinct 3 Valerie Covey

Second By: Commissioner Precinct 4 Ron Morrison

Motion: To approve equipment rates for URS.

Ayes: County Judge Dan A. Gattis

Commissioner Precinct 1 Lisa Birkman

Commissioner Precinct 2 Cynthia Long

Commissioner Precinct 3 Valerie Covey

Commissioner Precinct 4 Ron Morrison

Attachments:

Equipment Rates

- 25. Consideration and action with respect to resolution calling a public hearing regarding establishment of Pearson Place Road District.**

This item was moved to Executive Session.

Motion By: Commissioner Precinct 1 Lisa Birkman

Tuesday, September 15, 2009

TO: Hon Dan A. Gattis
Hon Lisa Birkman
Hon Cynthia Long
Hon Valerie Covey
Hon Ron Morrison

From: Dain Johnson, JP 1

RE: Phase One of Two for Fail to Attend Program

Dear Judge, if it pleases the Court,

Today, I am requesting the Commissioners Court of Williamson County allow me the option of adding a \$5.00 fee to each criminal case filed in my court for the purpose of hiring a case manager to help assist with a truancy program.

The authority to charge the fee is found in the Gov Code, and the Texas Code of Criminal Procedures whereby the Commissioners' Court may create a juvenile case manager fund and may require any defendant convicted of a fine-only misdemeanor offense in a justice court to pay a juvenile case manager fee not to exceed \$5.00 as a cost of court.

At the current rate the following cases could generate the following revenue. (See Chart One)

Year	J-09	F-09	M-09	A-09	M-09	J-09
Referrals	376	477	463	465	462	452
AT \$2.00	\$752.00	\$954.00	\$926.00	\$930.00	\$924.00	\$904.00
AT \$5.00	\$1,880.00	\$2,385.00	\$2,315.00	\$2,325.00	\$2,310.00	\$2,260.00

The Justice Court for Precinct One had 255 fail to attend school cases filed in 2008-09. The service area includes Round Rock ISD, and specifically, takes in Round Rock High School, McNeil High School, and Stony Point High School. This also includes all the feeder school. The Court along with the City

of Round Rock, Round Rock ISD, and the LifeSteps has developed a program to help assist with the truancy cases.

The court cost for the case manager would be placed in the case manager line item and would help pay for a case manager to assist with fail to attend school case as defined by Texas Education Code 25.093 and 25.094. The case manager would be an employee of the Juvenile Service Department.

At this time, Phase II included a Memorandum of understanding between Williamson County, the City of Round Rock, Round Rock Independent School System, and Lifesteps, has not been completed. No action is being requested from the court at this time.



JUSTICE COURT
PRECINCT ONE
WILLIAMSON COUNTY, TEXAS

COURT COST & TRUANCY PROGRAM

“ONE STUDENT AT A TIME”

211 COMMERCE BLVD
ROUND ROCK, TX 78664

PHASE I

COURT COST

Today, I am requesting the Commissioners Court of Williamson County allow me the option of adding a \$5.00 fee to each criminal case filed in my court for the purpose of hiring a case manager to help assist with a truancy program.

The authority to charge the fee is found in the Gov Code, and the Texas Code of Criminal Procedures whereby the Commissioners' Court may create a juvenile case manager fund and may require any defendant convicted of a fine-only misdemeanor offense in a justice court to pay a juvenile case manager fee not to exceed \$5.00 as a cost of court.

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(Chart One)

The Justice Court for Precinct One had 255 fail to attend school cases filed in 2008-09. Currently, the Juvenile Service Department assigns one probation officer to each JP court. The total service area includes Round Rock ISD, and specifically, takes in Round Rock High School, McNeil High School, and Stony Point High School. This also includes all the feeder school. The Court along with the City of Round Rock, Round Rock ISD, and the LifeSteps are developing a program to help assist with truancy issues.

The court cost for the case manager would be placed in the case manager line item and would help pay for a case manager to assist with fail to attend school case as defined by Texas Education Code 25.093 and 25.094. The case manager would be an employee of the Juvenile Service Department.

PHASE II

MEMORADUM WITH OTHER AGENCIES

At this time, Phase II included a Memorandum of understanding between Williamson County, the City of Round Rock, Round Rock Independent School System, and Lifesteps, has not been completed.

No action is being requested from the court at this time.

CDBG Georgetown Housing Authority Sierra Ridge Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Sally Bardwell, HUD Grants
Department: HUD Grants
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Community Development Block grant funding totaling \$318,314 awarded to the Georgetown Housing Authority for the Sierra Ridge project in FY06 and FY07.

Background

The Georgetown Housing Authority was awarded Williamson County Community Development Block Grant (CDBG) funding in FY06 in the amount of \$168,314 and FY07 in the amount of \$150,000. These funds were utilized in the planning and engineering of the Sierra Ridge project.

In order for an activity to be eligible under CDBG regulations it must meet two requirements:

1. Involve an eligible activity per 24 CFR 570.201
2. Meet a national objective per 24 CFR 570.208

At this time, the Georgetown Housing Authority is unable to meet a national objective thus making the Sierra Ridge project ineligible under CDBG regulations. This project was identified as a "finding" on the recent CDBG monitoring report and now requires corrective action. Corrective action would include showing that the project is progressing (funding, plans, ect) or repayment of funding.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Sally Bardwell Started On: 09/17/2009 09:31 AM
 Final Approval Date: 09/17/2009

Appointment of Members to Historic Commission Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving the appointment of Members to Historic Commission.

Background

Discuss and take appropriate action regarding the appointment of members to the Williamson County Historical Commission.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Candidates for Williamson County Historical Commission](#)

Form Routing/Status

Form Started By: Peggy Vasquez
Started On: 09/17/2009 11:22 AM
Final Approval Date: 09/17/2009

Mildred Hill Davis

605 County Road 176 Georgetown, TX 78628
Tel: 512 2594715 mhilldavis@me.com

Chris Dyer
Director
The Williamson Museum
716 South Austin Ave.
Georgetown, TX 78626

Tuesday, July 14, 2009

Dear Chris,

My friend, Kandy Dripprey, invited me to a meeting of the Williamson County Historical Commission

last week and I am writing this letter to apply for membership in the group.

I am a lifetime resident of Williamson County and lived most of my life in Georgetown. My maternal

grandparents and great-grandparents lived in or near Georgetown. My paternal grandparents lived

in Round Rock. My father, Howard "Bill" Hill held the elected office of Justice of the Peace, Pct. 1 in

Williamson County for 16 years. Growing up in Georgetown and having many relatives that have lived in

Williamson County has contributed to my interest in the history of this area.

Sincerely yours,

Mildred Hill Davis

Mildred Hill Davis

Yvonne J. Beever
2201 Silver Spur Rd.
Round Rock, Texas 78681
512.779.7924 (cell)
yvonne.beever@gmail.com

September 16, 2009

I am a resident of Round Rock, Williamson County. I am a catalog librarian with AISD, and I am currently working on metadata records for the photos, documents, newsletters, etc. in the school district archives, to make them available to the public on the web. I was the webmaster for the Austin Genealogical Society for nearly 12 years, and Save Austin's Cemeteries for two years. While working on the AGS website, I worked with the cemetery project chair to put cemetery surveys and accompanying photos up on the web, and maintained the list of over 300 cemeteries in Travis County. I am interested in helping with the Williamson County Historical Commission's cemetery project, as well as providing help with the WCHC website. In addition, I have been involved with the Texas Heritage Digitization Initiative for several years, and would like to provide help in making WCHC resources, such as the Oral Histories, available through the Portal to Texas History, and Texas Heritage Online.

Thank you,

A handwritten signature in cursive script that reads "Yvonne J. Beever". The ink is dark and the signature is fluid, with a large initial 'Y'.

Yvonne J. Beever

Cross County Water Supply Consent Resolution

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Nancy Heath, Commissioner Pct. #4
Submitted For: Ron Morrison
Department: Commissioner Pct. #4
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Williamson County consent to financing by River Valley Industrial Development Corporation for the Cross County Water Supply Corporation.

Background

Cross County Water Supply Corporation (CCWSC) is currently applying for private activity bonds through the River Valley Industrial Development Corporation (RVDC). As required by these bonds CCWSC is required to obtain a resolution from Williamson County and the other counties in which the pipeline will be located. The resolution does not obligate the County in any way with respect to the project or financing.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Consent Resolution](#)

Form Routing/Status

Form Started By: Nancy Heath
 Started On: 09/17/2009 10:51 AM
 Final Approval Date: 09/17/2009

**RESOLUTION WITH RESPECT TO FINANCING CERTAIN FACILITIES
IN WILLIAMSON COUNTY, TEXAS BY
RIVER VALLEY INDUSTRIAL DEVELOPMENT CORPORATION**

WHEREAS, River Valley Industrial Development Corporation (the "Issuer"), a non-stock, non-profit industrial development corporation, was created by Cottonwood Creek Municipal Utility District No. 1 (the "Unit") pursuant to the Development Corporation Act, as amended (the "Act"), to finance projects located within the State of Texas and within the limits of the Unit or the limits of a different governmental body where the governing body thereof requests that the Issuer exercise its powers therein; and

WHEREAS, the Issuer has received a request from Cross County Water Supply Corporation to finance certain water pipeline facilities, more particularly described on Exhibit "A" hereto (the "Project"), located outside the boundaries of the Unit and a portion which is located within the limits of Williamson County, Texas (the "County").

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS THAT:

1. Pursuant to the Act, the Issuer is hereby requested, and the consent of the Commissioners Court of the County is hereby given, (a) to the financing by the Issuer of the Project a portion of which is located within the boundaries of the County and (b) to the conducting by the Issuer of any public hearings required in connection with the financing of the Project.

2. The request and consent contained herein shall not in any way obligate the County with respect to the Project or the financing of the Project.

PASSED AND ADOPTED this _____, 2009.

WILLIAMSON COUNTY, TEXAS

By: _____
County Judge

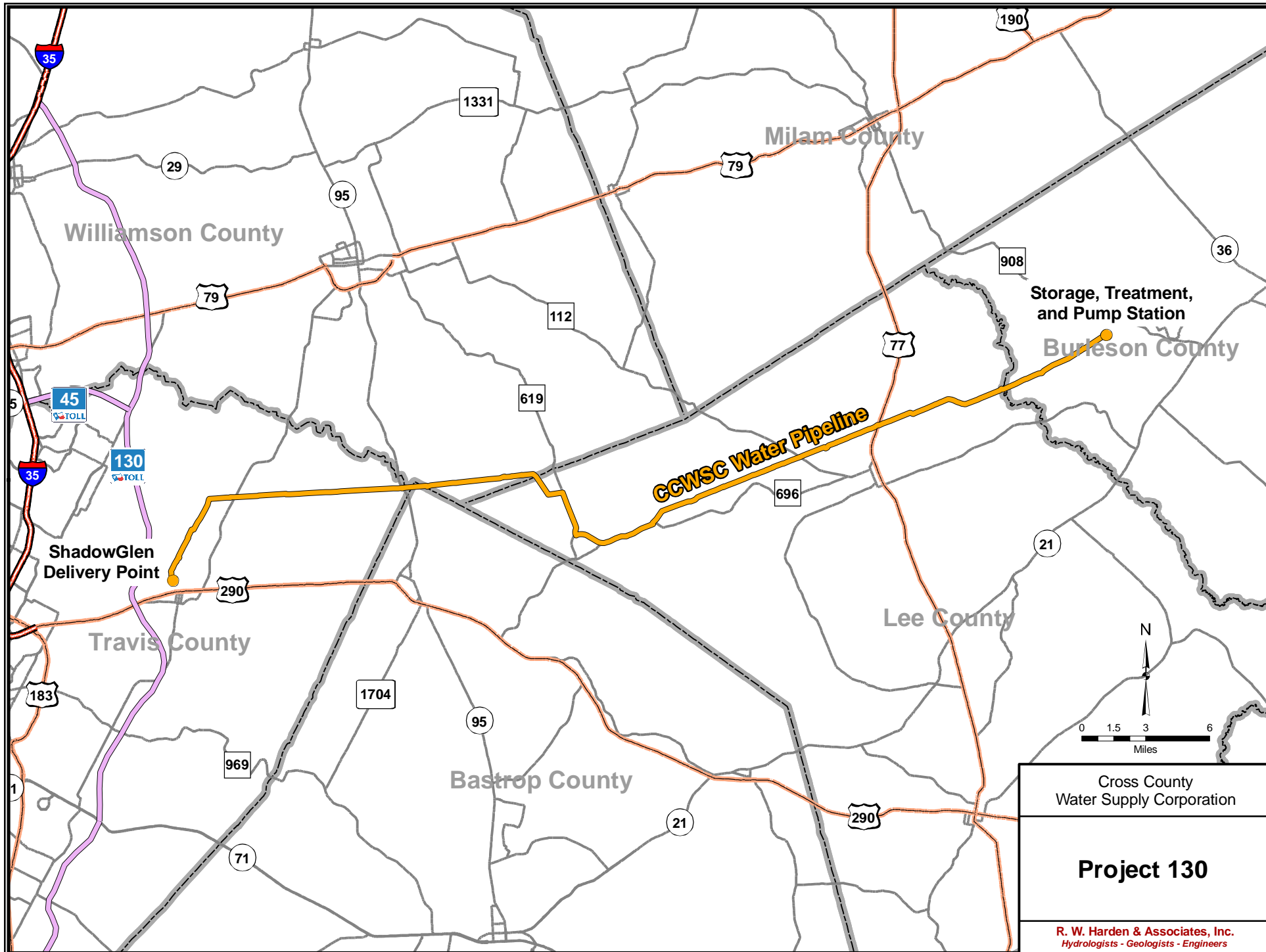
ATTEST:

By: _____
County Clerk

(SEAL)

EXHIBIT A

The project is comprised of the acquisition of necessary rights- of- way, surveying, engineering and construction of an approximately 52 mile long 26 to 32-inch diameter pipeline, and ancillary facilities, to transport water to retail and wholesale providers within the service areas primarily in eastern Travis and Williamson Counties as shown on the attached map. Ancillary facilities required for the project include ground storage and water treatment facilities and a high service pump station. The pipeline is planned to transport up to a maximum of approximately 18 million gallons per day or 20,160 acre-feet per year. The pipeline starts approximately seven miles to the southwest of the City of Caldwell, Burleson County, Texas and terminates at the Shadow Glen elevated Storage tank in Travis County, Texas. Various interconnects will allow for distribution of the water along the pipeline route.



Cross County
Water Supply Corporation

Project 130

R. W. Harden & Associates, Inc.
Hydrologists - Geologists - Engineers

Early Voting and Election Day Polling Places for November 200 General Election

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Julie Seippel, Elections
Department: Elections
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving the Early Voting and Election Day polling locations for the November 3, 2009 General Election.

Background

Some polling places have changed from the November 2008 election. The attached documents are a list of Election Day locations with changes highlighted and a list of Early Voting locations.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [EV Schedule](#)

Link: [ED Locations](#)

Form Routing/Status

Form Started By: Julie Seippel Started On: 09/15/2009 11:45 AM
Final Approval Date: 09/17/2009

EARLY VOTING SCHEDULE

CONSTITUTIONAL AMENDMENTS AND SPECIAL ELECTIONS NOVEMBER 3, 2009

DATES AND TIMES FOR FULL-TIME LOCATIONS:

Monday, October 19 through Saturday, October 24

8:00 a.m. to 6:00 p.m.

No Sunday voting

Monday, October 26 through Friday October 30

7:00 am to 7:00 pm

FULL-TIME LOCATIONS:

Main Location:

Williamson County Inner Loop Annex, 301 SE Inner Loop, Georgetown, TX

Branch Locations:

Parks and Recreation Admin. Bldg., 1101 N. College, Georgetown, TX

Sun City Social Center, 2 Texas Dr., Georgetown, TX

McConico Building, 301 W. Bagdad St., Round Rock, TX

Kinningham Park, 1000 South Creek Dr., Round Rock, TX

Brushy Creek Community Center, 16318 Great Oaks Dr., Round Rock, TX

Round Rock ISD Performing Arts Center, 5800 McNeil Dr., Austin, TX

Anderson Mill Limited District, 11500 El Salido Parkway, Austin, TX

Cedar Park Public Library, 550 Discovery Blvd., Cedar Park, TX

Cedar Park Randalls, 1400 Cypress Creek Rd., Cedar Park, TX

Pat Bryson Municipal Hall, 201 N. Brushy, Leander, TX

Taylor City Hall, 400 Porter St., Taylor, TX

Hutto City Hall, 401 W. Front St., Hutto, TX

MOBILE - TEMPORARY LOCATIONS

<i>Seton Medical Center Williamson</i> , 201 Seton Parkway, Round Rock, TX	Monday Oct 19
<i>Granger City Hall</i> , 214 E. Davilla, Granger, TX	Tuesday Oct. 20
<i>Weir Fire Hall</i> , 450 FM 1105, Weir, TX	Wednesday Oct 21
<i>Jonah Community Center</i> , 40 CR 126, Georgetown, TX	Thursday Oct 22
<i>Liberty Hill Annex</i> , 3407 RR 1869, Liberty Hill, TX	Friday Oct 23
<i>Florence VFD</i> , 301 S. Patterson, Florence, TX	Saturday Oct 24
<i>Andice Community Center</i> , 6600 FM 970, Andice, TX	Monday Oct. 26
<i>Bartlett First United Methodist Church</i> , 645 West Clark St., Bartlett, TX	Tuesday Oct. 27
<i>Thrall VFD</i> , 201 S. Main St., Thrall, TX	Wednesday Oct. 28
<i>R Rock Higher Education Center</i> , 1555 University Blvd., Round Rock, TX	Thursday Oct. 29
<i>Jarrell Memorial Park</i> , 1651 CR 305, Jarrell, TX	Friday Oct 30

Hours for voting at the Mobile Temporary Locations are from 10:00 am to 6:00 pm.

Subject to Change

subject to change

ELECTION DAY POLLING LOCATIONS

CONSTITUTIONAL AMENDMENTS AND SPECIAL ELECTIONS

NOVEMBER 3, 2009

PCT	LOCATION	LOCATION ADDRESS	LOC CITY	TX	LOC ZIP
119	Old Town Elementary School	2200 Chaparral Dr.	Round Rock	TX	78681
122	Round Rock High School	300 N. Lake Creek Dr.	Round Rock	TX	78681
135	Bluebonnet Elementary School	1010 Chisholm Valley Dr.	Round Rock	TX	78681
137	St. Barnabas the Encourager Church	1150 McNeil Rd.	Round Rock	TX	78681
138	Chisholm Trail Middle School	500 Oakridge Dr.	Round Rock	TX	78681
142	First United Methodist Church	410 E. University Ave.	Georgetown	TX	78626
146	Pond Springs Elementary School	7825 Elkhorn Mountain Tr.	Austin	TX	78729
147	Forest North Elementary School	13414 Broadmeade Ave.	Austin	TX	78729
149	Williamson County Annex	211 Commerce Cove	Round Rock	TX	78664
150	First Baptist Church	306 Round Rock Ave.	Round Rock	TX	78664
151	Deerpark Middle School	8849 Anderson Mill Rd.	Austin	TX	78729
152	Northwest Fellowship	13427 Pond Springs Rd.	Austin	TX	78729
160	Brushy Creek Community Center	16318 Great Oaks Dr.	Round Rock	TX	78681
162	Clairmont Retirement Community	12463 Los Indios Tr.	Austin	TX	78729
168	Calvary Christian Center	1351 FM 1460	Georgetown	TX	78626
172	First Baptist Church	306 Round Rock Ave.	Round Rock	TX	78664
185	Rattan Creek Park Comm. Building	7617 Elkhorn Mountain Trl.	Austin	TX	78729
186	Lord of Life Lutheran Church	9700 Neenah Ave.	Austin	TX	78717
189	Lord of Life Lutheran Church	9700 Neenah Ave.	Austin	TX	78717
190	Fern Bluff MUD Community Center	7320 Wyoming Springs Rd	Round Rock	TX	78681
203	Pat Bryson Municipal Hall	201 N. Brushy St.	Leander	TX	78641
204	Cedar Park Public Library	550 Discovery Blvd	Cedar Park	TX	78613
206	Fellowship Baptist Church	3600 RR 1869	Liberty Hill	TX	78642
207	Bill Burden Elementary School	315 Stonewall Pkwy.	Liberty Hill	TX	78642
216	Naumann Elementary School	1201 Brighton Bend Ln.	Cedar Park	TX	78613
217	Purple Sage Elementary School	11801 Tanglebriar Tr.	Austin	TX	78750
218	Anderson Mill Elementary School	10610 Salt Mill Hollow	Austin	TX	78750
239	Westwood High School	12400 Mellow Meadow Dr.	Austin	TX	78750
244	Bill Burden Elementary School	315 Stonewall Pkwy.	Liberty Hill	TX	78642
253	Leander High School	3301 S. Bagdad Rd.	Leander	TX	78641
254	Good Shepherd Lutheran Church	700 W. Whitestone Blvd.	Cedar Park	TX	78613
258	Fellowship Baptist Church	3600 RR 1869	Liberty Hill	TX	78642
259	Bagdad Elementary School	800 Deercreek Ln.	Leander	TX	78641
264	First Baptist Church	10,000 FM 2243	Leander	TX	78641
265	Block House Creek Elem. School	401 Creek Run Dr.	Leander	TX	78641
266	Cedar Park Randalls	1400 Cypress Creek Dr	Cedar Park	TX	78613
273	Cypress Elementary School	2900 El Salido Pkwy.	Cedar Park	TX	78613
274	Noel Grisham Middle School	10805 School House Ln.	Austin	TX	78750
275	Bethany United Methodist Church	10010 Anderson Mill Rd.	Austin	TX	78750
276	Pleasant Hill Elementary School	1800 Horizon Park Blvd.	Leander	TX	78641
277	Cedar Park High School	2150 Cypress Creek Rd.	Cedar Park	TX	78613
278	Treasure of the Hills Senior Center	408 Ridgewood Dr.	Cedar Park	TX	78613
283	Giddens Elementary School	1500 Timberwood Dr.	Cedar Park	TX	78613
287	Mason Elementary School	1501 N. Lakeline Blvd.	Cedar Park	TX	78613
293	Faubion Elementary School	1209 Cypress Creek Rd.	Cedar Park	TX	78613
301	Georgetown ISD Admn. Bldg.	603 Lakeway Dr.	Georgetown	TX	78628
302	Georgetown Country Club	1500 Country Club Rd.	Georgetown	TX	78628
305	Jo Ann Ford Elementary School	210 Woodlake Dr.	Georgetown	TX	78633
308	County Central Maintenance Facility	3151 SE Inner Loop	Georgetown	TX	78626
309	Andice Community Center	6600 FM 970	Andice	TX	78628
310	Florence Volunteer Fire Dept.	301 S. Patterson Ave.	Florence	TX	76527
311	Jonah Community Center	40 CR 126	Georgetown	TX	78626

subject to change

ELECTION DAY POLLING LOCATIONS

CONSTITUTIONAL AMENDMENTS AND SPECIAL ELECTIONS

NOVEMBER 3, 2009

312	Jarrell Memorial Park (Com. Bldg.)	1651 CR 305	Jarrell	TX	76537
314	San Gabriel Community Center	445 E. Morrow St.	Georgetown	TX	78626
330	Walburg Community Center	4000 FM 972	Walburg	TX	78673
331	Cedar Valley Middle School	8139 Racine Trl.	Austin	TX	78717
332	Georgetown Airport Terminal Bldg.	500 Terminal Dr.	Georgetown	TX	78628
340	Brushy Creek Elementary School	3800 Stonebridge Dr.	Round Rock	TX	78681
343	First Baptist Church	1333 W. University Ave.	Georgetown	TX	78628
345	First Baptist Church	1333 W. University Ave.	Georgetown	TX	78628
348	Round Rock Presbyterian Church	4010 Sam Bass Rd.	Round Rock	TX	78681
357	Parks and Recreation Admin. Bldg.	1101 N. College St.	Georgetown	TX	78626
361	Weir Fire Hall	450 FM 1105	Weir	TX	78674
367	First United Methodist Church	410 E. University Ave.	Georgetown	TX	78626
369	County Central Maintenance Facility	3151 SE Inner Loop	Georgetown	TX	78626
370	Grace Episcopal Church	1314 E. University Ave.	Georgetown	TX	78626
371	Georgetown ISD Admn. Bldg.	603 Lakeway Dr.	Georgetown	TX	78628
379	Berry Creek Country Club	30500 Berry Creek Dr.	Georgetown	TX	78628
381	Sun City Social Center	2 Texas Dr.	Georgetown	TX	78633
382	Cactus Ranch Elementary School	2901 GoldenOak Circle	Round Rock	TX	78681
392	Village Elementary School	400 Village Commons Blvd.	Georgetown	TX	78633
394	Sun City Social Center	2 Texas Dr.	Georgetown	TX	78633
395	Wellspring United Methodist Church	6200 RR 2338 (Williams Dr.)	Georgetown	TX	78633
396	Sun City Social Center	2 Texas Dr.	Georgetown	TX	78633
397	Patsy Sommer Elementary School	16200 Avery Ranch Blvd.	Austin	TX	78717
398	Westside Church of Christ	3300 FM 1431	Round Rock	TX	78681
399	Sun City Social Center	2 Texas Dr.	Georgetown	TX	78633
413	Immanuel Lutheran Church	411 CR 401	Taylor	TX	76574
415	SPJST Hall	112 W. Davilla St.	Granger	TX	76530
420	Hutto Elementary School	100 Mager Ln.	Hutto	TX	78634
421	Taylor City Hall	400 Porter St.	Taylor	TX	76574
423	Round Rock Church of Christ	1200 N. Georgetown St.	Round Rock	TX	78664
424	Forest Creek Elementary School	3505 Forest Creek Dr.	Round Rock	TX	78664
425	First United Methodist Church	645 West Clark St.	Bartlett	TX	76511
426	Hutto City Hall	401 W. Front St.	Hutto	TX	78634
427	First United Methodist Church	907 W. Lake Dr.	Taylor	TX	76574
428	Trinity Lutheran Church	3505 N. Main St.	Taylor	TX	76574
429	10th Street United Methodist Church	410 W. Tenth St.	Taylor	TX	76574
433	Coupland School	620 S. Commerce St.	Coupland	TX	78615
434	Thrall Volunteer Fire Dept.	201 S. Main St.	Thrall	TX	76578
436	Stony Point High School	1801 Bowman Rd.	Round Rock	TX	78664
441	Schwertner Community Club	6706 E. FM 487	Schwertner	TX	76573
455	Voigt Elementary School	1201 Cushing Dr.	Round Rock	TX	78664
456	Our Lady of Guadalupe Church	113 Dickey St.	Taylor	TX	75674
463	Fellowship at Forest Creek Church	3379 Gattis School Rd.	Round Rock	TX	78664
480	Gattis Elementary School	2920 Round Rock Ranch Blvd.	Round Rock	TX	78665
484	Caldwell Heights Elementary School	4010 Eagles Nest St.	Round Rock	TX	78665
488	Ridgeview Middle School	2000 Via Sonoma Tr.	Round Rock	TX	78665
491	Double File Trail Elementary School	2400 Chandler Creek Blvd.	Round Rock	TX	78665

new for Nov. 2009 only

new location

Audit, ESD #10

Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Kathy Wierzowiecki
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Williamson County Auditor's Office to conduct and report on the financial status of ESD #10 and to charge the ESD approximately \$1,000 for costs incurred as required by the Health and Safety Code 775.082.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/10/2009 02:03 PM
Final Approval Date: 09/17/2009

WC Resolution for FY10 Indigent Defense Grant Program Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving the 2010 Williamson County Resolution for the Indigent Defense Grant Program.

Background

Funding period is October 1, 2009 thru September 30, 2010. Commissioners' Court resolution is required for eligibility. The Texas Task Force on Indigent Defense estimates the Williamson County FY10 grant funding to be approximately \$174,799.00.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [FY10 Indigent Defense Resolution](#)

Form Routing/Status

Form Started By: Lisa Moore Started On: 09/14/2009 10:40 AM
Final Approval Date: 09/17/2009

**2010 Williamson County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Williamson County Commissioners Court has agreed that in the event of loss or misuse of the funds, Williamson County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____ day of _____, 2009.

Dan A. Gattis
County Judge

Attest:

County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #201024620090914. This grant application submission was in accordance with the Commissioners Court Resolution above.

Dan A. Gattis
County Judge

award of annual contracts

Commissioners Court - Regular Session

Date: 09/22/2009
 Submitted By: Kerstin Hancock, Purchasing
 Department: Purchasing
 Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids and proposals received for 2010 Fiscal Year contracts

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Summary](#)
 Link: [Bid Tab Junvenile](#)
 Link: [Bid Tab Law Enforcement Uniforms](#)
 Link: [Bid Tab Medical Supplies](#)
 Link: [Summary Power Stretchers EMS](#)
 Link: [Bid Tab Uniforms EMS](#)
 Link: [Bid Tab Medical Supplies EMS](#)
 Link: [Bid Tab Printing](#)

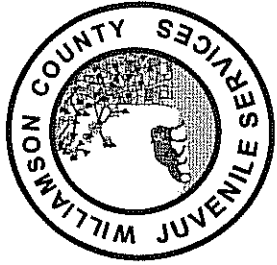
Form Routing/Status

Form Started By: Kerstin Hancock Started On: 09/17/2009 10:44 AM
 Final Approval Date: 09/17/2009

FY2010 ANNUAL CONTRACT AWARDS

CONTRACT PERIOD: OCT 1, 2009 TO SEP 30, 2010

	AWARDED VENDORS	
Name of Bid/Proposal	Vendors	Department
Uniforms/Clothing for Juvenile Services	Bob Barker Uniforms Manufacturing, Inc	Juvenile Services
Name of Bid/Proposal	Vendors	Department
Uniforms for Law Enforcement Departments with the exception of Constable 4	Lone Star	Sheriff's Office/Jail Constables
Name of Bid/Proposal	Vendors	Department
Medical Supplies for Jail	Cuevas Distribution E-Med Moore Medical Progressive Medical International	Sheriff's Office/Jail
Name of Bid/Proposal	Vendors	Department
Power Stretchers for EMS	Striker	EMS
Name of Bid/Proposal	Vendors	Department
Uniforms for EMS Personnel	Miller Uniforms and Emblems GT Distributers	EMS
Name of Bid/Proposal	Vendors	Department
Medical Supplies for EMS	Matrix Quadmed Moore Medical Midwest Medical Supply Bound Tree Medline Kentron Supreme Medical Central Texas Medical E-Med Medical Southern Safety Sales	EMS
Name of Bid/Proposal	Vendors	
Printing Services	Safeguard Business Systems Speedy Gonzales D&L Printing Roberts Printing Office Depot Print Logics	Purchasing



WILLIAMSON COUNTY JUVENILE SERVICES

September 10, 2009

Purchasing Department
Attention: Kerstin Hancock

Re: FY 2010 Uniform Bid Selection

Uniform Manufacturing (UMI) was selected for the purchase of military uniform clothing and boots as they were the only vendor to bid on those specific items.

Bob Barker was selected for all other juvenile clothing items based primarily not only on the price but also on the quality of the product and delivery of ordered items.

Although concerning some items other vendors were slightly lower, overall Bob Barker provided the best price for quality name brand products. Less quality items have been found not to hold up in daily use or laundry. For these reasons more of each item needed to be replaced quicker, increasing the per item cost overall and delivery often took several weeks if not months.

Administrative Office 1821 SE Inner Loop Georgetown, TX 78626 OFC 512-943-3200 FAX 512-943-3209	Williamson County Detention 1821 SE Inner Loop Georgetown, TX 78626 OFC 512-943-3200 FAX 512-943-3253	Cedar Park Satellite Office 350 Discovery Blvd. Cedar Park, TX 78613 OFC 512-260-4230 FAX 512-260-4235	Williamson County Academy 1821 SE Inner Loop Georgetown, TX 78626 OFC 512-943-3200 FAX 512-943-3290	Round Rock Satellite Office 1300 North Mays Round Rock, TX 78664 OFC 512-248-3230 FAX 512-248-3236	Taylor Satellite Office 412 Vance Taylor, TX 76574 OFC 512-238-2130 FAX 512-238-2131
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Williamson County Bids
Uniforms/Clothing for Williamson County Juvenile Services
Bid Number: 10WCA054

Recommended Award: Bob Barker for general clothing items
Uniforms Manufacturing, Inc. for military uniforms and boots

			UMI		Bob Barker		Acme Supply Co.		Carolina Textiles		Chatham Knitting Mills, Inc.		Goaltex Corp.		Gold Water Industries	
Items	Sizes	UOM	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Shorts, No Logo, Gray, 50% Cotton	Small	Ea.	UMI	5.25	BBC	5.49	NB	NB		4.15	Chatham	4.00	NB	NB	NB	NB
Shorts, No Logo, Gray, 50% Cotton	Medium	Ea.	UMI	5.25	BBC	5.49	NB	NB		4.15	Chatham	4.00	NB	NB	NB	NB
Shorts, No Logo, Gray, 50% Cotton	Large	Ea.	UMI	5.25	BBC	5.49	NB	NB		4.15	Chatham	4.00	NB	NB	NB	NB
Shorts, No Logo, Gray, 50% Cotton	X-Large	Ea.	UMI	5.25	BBC	5.49	NB	NB		4.15	Chatham	4.00	NB	NB	NB	NB
T-Shirts, No Logo, Gray, Short Sleeve, 50% Cotton, 50% Polyester	Small	Ea.	UMI	2.37	Gildan	2.09	NB	NB		2.10	NB	NB	NB	NB	NB	NB
T-Shirts, No Logo, Gray, Short Sleeve, 50% Cotton, 50% Polyester	Medium	Ea.	UMI	2.37	Gildan	2.09	NB	NB		2.10	NB	NB	NB	NB	NB	NB
T-Shirts, No Logo, Gray, Short Sleeve, 50% Cotton, 50% Polyester	Large	Ea.	UMI	2.37	Gildan	2.09	NB	NB		2.10	NB	NB	NB	NB	NB	NB
T-Shirts, No Logo, Gray, Short Sleeve, 50% Cotton, 50% Polyester	X-Large	Ea.	UMI	2.37	Gildan	2.09	NB	NB		2.10	NB	NB	NB	NB	NB	NB
Sweatshirts, No Logo, Gray, Long Sleeve, 50% Cotton, 50% Polyester	Small	Ea.	UMI	5.57	BBC	4.28	NB	NB		4.91	NB	NB	NB	NB	NB	NB
Sweatshirts, No Logo, Gray, Long Sleeve, 50% Cotton, 50% Polyester	Medium	Ea.	UMI	5.57	BBC	4.28	NB	NB		4.91	NB	NB	NB	NB	NB	NB
Sweatshirts, No Logo, Gray, Long Sleeve, 50% Cotton, 50% Polyester	Large	Ea.	UMI	5.57	BBC	4.28	NB	NB		4.91	NB	NB	NB	NB	NB	NB
Sweatshirts, No Logo, Gray, Long Sleeve, 50% Cotton, 50% Polyester	X-Large	Ea.	UMI	5.57	BBC	4.28	NB	NB		4.91	NB	NB	NB	NB	NB	NB
**Sweatpants, No Logo, Gray, Draw String Waist, Elastic Ankle, 50% Cotton, 50% Polyester	Small	Ea.	UMI	7.46	BBC	5.58	NB	NB		6.36	NB	NB	NB	NB	NB	NB
**Sweatpants, No Logo, Gray, Draw String Waist, Elastic Ankle, 50% Cotton, 50% Polyester	Medium	Ea.	UMI	7.46	BBC	5.58	NB	NB		6.36	NB	NB	NB	NB	NB	NB

Items	Sizes	UOM	UMI		Bob Barker		Acme Supply Co.		Carolina Textiles		Chatham Knitting Mills, Inc.		Goaltex Corp.		Gold Water Industries	
			Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
**Sweatpants, No Logo, Gray, Draw String Waist, Elastic Ankle, 50% Cotton, 50% Polyester	Large	Ea.	UMI	7.46	BBC	5.58	NB	NB		6.36	NB	NB	NB	NB	NB	NB
**Sweatpants, No Logo, Gray, Draw String Waist, Elastic Ankle, 50% Cotton, 50% Polyester	X-Large	Ea.	UMI	7.46	BBC	5.58	NB	NB		6.36	NB	NB	NB	NB	NB	NB
*Knit Cap, Black, 100% Wool	All	Ea.	UMI	0.81	NB	NB	NB	NB		0.75	NB	NB	NB	NB	NB	NB
Adjustable Fatigue Woodland Cap, 55% Cotton/45% Polyester, to meet Standards of US Military, built to last through rugged use.	All	Ea.	UMI	5.85	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Gloves, Black, Thinsulate, Water Proof	All	Pr.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Short Pants, Propper Brand or equal, Woodland Pattern, 9500 Casual Short, Zip Fly, 6 Pocket, 100% Cotton	Small	Ea.	Propper	13.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Short Pants, Propper Brand or equal, Woodland Pattern, 9500 Casual Short, Zip Fly, 6 Pocket, 100% Cotton	Medium	Ea.	Propper	13.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Short Pants, Propper Brand or equal, Woodland Pattern, 9500 Casual Short, Zip Fly, 6 Pocket, 100% Cotton	Large	Ea.	Propper	13.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Short Pants, Propper Brand or equal, Woodland Pattern, 9500 Casual Short, Zip Fly, 6 Pocket, 100% Cotton	X-Large	Ea.	Propper	13.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Poncho, Rain Gear, Green with Hood and Drawstring, Snaps around edges	Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Boots, Combat, Altima or Equal, Black, All Leather, Speedlace. Must have size embossed stamped on bottom, Whole sizes, Regular	5 to 14	Pr.	Atlenco	34.50	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Boots, Combat, Altima or Equal, Black, All Leather, Speedlace. Must have size embossed stamped on bottom, Half sizes, Regular	5.5 to 13.5	Pr.	Atlenco	34.50	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Sm. Short	Ea.	UMI	18.90	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Sm. Reg.	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Sm. Long	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Med. Reg.	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

			UMI		Bob Barker		Acme Supply Co.		Carolina Textiles		Chatham Knitting Mills, Inc.		Goaltex Corp.		Gold Water Industries	
Items	Sizes	UOM	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Med. Long	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Lg. Reg.	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Lg. Long	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	X-Lg. Reg.	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	XX-Lg. Reg.	Ea.	UMI	19.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	XXX-Lg. Reg.	Ea.	UMI	20.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Sm. Short	Ea.	UMI	18.90	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Sm. Reg.	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Sm. Long	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Med. Reg.	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Med. Long	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Lg. Reg.	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Lg. Long	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	X-Lg. Reg.	Ea.	UMI	18.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	XX-Lg. Reg.	Ea.	UMI	19.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	XXX-Lg. Reg.	Ea.	UMI	20.10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Field Jacket, Woodland Camouflage Pattern, Combat 4 Pocket Snap, Velcro Tabbed Sleeve, Drawstring Waist	Medium	Ea.	UMI	53.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

			UMI		Bob Barker		Acme Supply Co.		Carolina Textiles		Chatham Knitting Mills, Inc.		Goaltex Corp.		Gold Water Industries	
Items	Sizes	UOM	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Field Jacket, Woodland Camouflage Pattern, Combat 4 Pocket Snap, Velcro Tabbed Sleeve, Drawstring Waist	Large	Ea.	UMI	53.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Field Jacket, Woodland Camouflage Pattern, Combat 4 Pocket Snap, Velcro Tabbed Sleeve, Drawstring Waist	X-Large	Ea.	UMI	53.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Belt, Utility, OD Green (Pistol Belt)		Ea.	Atlenco	4.77	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Canteen, Water, Plastic, OD Green		Ea.	Atlenco	4.50	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Cover, Canteen, OD Green		Ea.	Atlenco	1.83	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Slip On PVC Sandals, Whole Sizes	6 to 14	Pr.	UMI	2.24	BBC	1.62	ACME	2.75		2.34	NB	NB	NB	NB	NB	NB
Shoe, Black Canvas, Low Top, Whole Sizes	5 to 15	Pr.	UMI	3.50	BBC	4.93	ACME	3.75		4.60	NB	NB	BIGM	3.05	Goldwater	2.64
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	Small	Ea.	UMI	3.95	BBC	3.35	ACME	6.00	NB	NB	Chatham	4.80	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	Medium	Ea.	UMI	3.95	BBC	3.40	ACME	6.00	NB	NB	Chatham	4.80	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	Large	Ea.	UMI	3.95	BBC	3.75	ACME	6.00	NB	NB	Chatham	4.80	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	X-Large	Ea.	UMI	3.95	BBC	3.85	ACME	6.00	NB	NB	Chatham	4.80	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	XX-Large	Ea.	UMI	3.95	BBC	3.90	ACME	6.00	NB	NB	Chatham	4.80	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	3X-Large	Ea.	UMI	4.34	BBC	4.25	ACME	6.00	NB	NB	Chatham	5.05	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	4X-Large	Ea.	UMI	4.34	BBC	4.78	ACME	6.00	NB	NB	Chatham	5.20	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	5X-Large	Ea.	UMI	4.60	BBC	4.80	ACME	6.00	NB	NB	Chatham	6.00	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	Small	Ea.	UMI	5.07	BBC	4.05	ACME	7.00	NB	NB	Chatham	5.20	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	Medium	Ea.	UMI	5.07	BBC	4.35	ACME	7.00	NB	NB	Chatham	5.20	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	Large	Ea.	UMI	5.07	BBC	4.75	ACME	7.00	NB	NB	Chatham	5.20	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	X-Large	Ea.	UMI	5.07	BBC	4.75	ACME	7.00	NB	NB	Chatham	5.20	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	XX-Large	Ea.	UMI	5.07	BBC	4.85	ACME	7.00	NB	NB	Chatham	5.20	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	3X-Large	Ea.	UMI	5.57	BBC	4.95	ACME	7.00	NB	NB	Chatham	5.50	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	4X-Large	Ea.	UMI	5.57	BBC	5.10	ACME	7.00	NB	NB	Chatham	5.90	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	5X-Large	Ea.	UMI	5.85	BBC	5.50	ACME	7.00	NB	NB	Chatham	6.00	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	Small	Doz.	UMI	8.70	BBC	10.25	ACME	12.00		8.78	NB	NB	NB	NB	NB	NB

			UMI		Bob Barker		Acme Supply Co.		Carolina Textiles		Chatham Knitting Mills, Inc.		Goaltex Corp.		Gold Water Industries	
Items	Sizes	UOM	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	Medium	Doz.	UMI	8.70	BBC	10.25	ACME	12.00		8.78	NB	NB	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	Large	Doz.	UMI	8.70	BBC	10.25	ACME	12.00		8.78	NB	NB	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	X-Large	Doz.	UMI	8.70	BBC	10.25	ACME	12.00		8.78	NB	NB	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	XX-Large	Doz.	UMI	10.75	BBC	11.95	ACME	12.00		9.89	NB	NB	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	3X-Large	Doz.	UMI	11.99	BBC	13.25	ACME	12.00		9.89	NB	NB	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	4X-Large	Doz.	UMI	12.99	BBC	13.25	ACME	12.00		10.99	NB	NB	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	5X-Large	Doz.	UMI	15.00	BBC	15.25	ACME	12.00		10.99	NB	NB	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	5	Doz.	UMI	7.50	BBC	7.25	ACME	10.80		7.24	NB	NB	NB	NB	Goldwater	6.72
Panties, 100% Cotton, medium to heavy weight fabric	6	Doz.	UMI	7.50	BBC	7.25	ACME	10.80		7.24	NB	NB	NB	NB	Goldwater	6.72
Panties, 100% Cotton, medium to heavy weight fabric	7	Doz.	UMI	7.50	BBC	7.25	ACME	10.80		7.24	NB	NB	NB	NB	Goldwater	6.72
Panties, 100% Cotton, medium to heavy weight fabric	8	Doz.	UMI	7.50	BBC	7.25	ACME	10.80		7.24	NB	NB	NB	NB	Goldwater	6.72
Panties, 100% Cotton, medium to heavy weight fabric	9	Doz.	UMI	7.50	BBC	8.05	ACME	10.80		7.24	NB	NB	NB	NB	Goldwater	6.72
Panties, 100% Cotton, medium to heavy weight fabric	10	Doz.	UMI	7.50	BBC	8.05	ACME	10.80		8.34	NB	NB	NB	NB	Goldwater	6.72
Panties, 100% Cotton, medium to heavy weight fabric	11	Doz.	UMI	7.50	BBC	8.05	ACME	10.80		8.34	NB	NB	NB	NB	Goldwater	6.72
Panties, 100% Cotton, medium to heavy weight fabric	12	Doz.	UMI	7.50	BBC	8.05	ACME	10.80		8.34	NB	NB	NB	NB	Goldwater	6.72
T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	Small	Doz.	UMI	16.00	Gildan	16.53	ACME	18.00		16.39	NB	NB	NB	NB	NB	NB
T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	Medium	Doz.	UMI	16.00	Gildan	16.53	ACME	18.00		16.39	NB	NB	NB	NB	NB	NB
T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	Large	Doz.	UMI	16.00	Gildan	16.53	ACME	18.00		16.39	NB	NB	NB	NB	NB	NB
T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	X-Large	Doz.	UMI	16.00	Gildan	16.53	ACME	18.00		16.39	NB	NB	NB	NB	NB	NB
T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	XX-Large	Doz.	UMI	22.00	BBC	19.85	ACME	18.00		19.69	NB	NB	NB	NB	NB	NB

Items	Sizes	UOM	UMI		Bob Barker		Acme Supply Co.		Carolina Textiles		Chatham Knitting Mills, Inc.		Goaltex Corp.		Gold Water Industries	
			Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
T-Shirt, 100% Cotton, Black, Crew Neck, medium to heavy weight fabric	Small	Doz.	UMI	35.00	BBC	25.90	ACME	36.00		27.12	NB	NB	NB	NB	NB	NB
T-Shirt, 100% Cotton, Black Crew Neck, medium to heavy weight fabric	Medium	Doz.	UMI	35.00	BBC	25.90	ACME	36.00		27.12	NB	NB	NB	NB	NB	NB
T-Shirt, 100% Cotton, Black Crew Neck, medium to heavy weight fabric	Large	Doz.	UMI	35.00	BBC	25.90	ACME	36.00		27.12	NB	NB	NB	NB	NB	NB
T-Shirt, 100% Cotton, Black Crew Neck, medium to heavy weight fabric	X-Large	Doz.	UMI	35.00	BBC	25.90	ACME	36.00		27.12	NB	NB	NB	NB	NB	NB
T-Shirt, 100% Cotton, Black Crew Neck, medium to heavy weight fabric	XX-Large	Doz.	UMI	48.00	BBC	46.00	ACME	36.00		42.60	NB	NB	NB	NB	NB	NB
White Socks, Tube, 80% cotton, medium to heavy weight fabric	One Fits All	Doz.	UMI	4.95	BBC	5.24	ACME	5.00		4.67	NB	NB	NB	NB	NB	NB
White Sport Bras, Two-Ply Lycra/Cotton Constr	Medium	Doz.	UMI	22.00	BBC	23.65		36.00		20.79	NB	NB	NB	NB	NB	NB
White Sport Bras, Two-Ply Lycra/Cotton Constr	Large	Doz.	UMI	22.00	BBC	23.65		36.00		20.79	NB	NB	NB	NB	NB	NB
White Sport Bras, Two-Ply Lycra/Cotton Constr	X-Large	Doz.	UMI	22.00	BBC	23.65		36.00		20.79	NB	NB	NB	NB	NB	NB
White Sport Bras, Two-Ply Lycra/Cotton Constr	XX-Large	Doz.	UMI	35.00	BBC	23.65		36.00		21.78	NB	NB	NB	NB	NB	NB
Orange Jacket, Water Resistant, Snap Up	Medium	Ea.	UMI	10.75	BBC	13.25	NB	NB		10.47	Chatham	14.00	NB	NB	NB	NB
Orange Jacket, Water Resistant, Snap Up	Large	Ea.	UMI	10.75	BBC	13.25	NB	NB		10.47	Chatham	14.00	NB	NB	NB	NB
Orange Jacket, Water Resistant, Snap Up	X-Large	Ea.	UMI	10.75	BBC	13.25	NB	NB		10.47	Chatham	14.00	NB	NB	NB	NB
Orange Jacket, Water Resistant, Snap Up	XX-Large	Ea.	UMI	12.50	BBC	14.25	NB	NB		12.96	Chatham	14.00	NB	NB	NB	NB
***Isolation/Suicide Cell Jumpsuit	Small	Ea.	NB	NB	BBC	115.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
***Isolation/Suicide Cell Jumpsuit	Medium	Ea.	NB	NB	BBC	115.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
***Isolation/Suicide Cell Jumpsuit	Large	Ea.	NB	NB	BBC	115.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
***Isolation/Suicide Cell Jumpsuit	X-Large	Ea.	NB	NB	BBC	115.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

* UMI is bidding 100% Acrylic, instead of 100% Wool

** Bob Barker: Sweatpants - No Drawstring;

***Isolation/Suicide Cell Jumpsuit - One size fits S-XL

NB-no bid

Williamson County Bids
Uniforms/Clothing for Williamson County Juvenile Services
Bid Number: 10WCA054

NB = NO BID

Items	Sizes	UOM	Impact Advertising Specialities		Robinson Textiles		Charm-Tex		Fruit of the Loom		ICS		Vanity Fair Brands		DeSoto Mills	
			Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Shorts, No Logo, Gray, 50% Cotton	Small	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Shorts, No Logo, Gray, 50% Cotton	Medium	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Shorts, No Logo, Gray, 50% Cotton	Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Shorts, No Logo, Gray, 50% Cotton	X-Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
T-Shirts, No Logo, Gray, Short Sleeve, 50% Cotton, 50% Polyester	Small	Ea.	NB	NB	NB	NB		2.18	FOTL	1.86	FOL	3.00	NB	NB	NB	NB
T-Shirts, No Logo, Gray, Short Sleeve, 50% Cotton, 50% Polyester	Medium	Ea.	NB	NB	NB	NB		2.18	FOTL	1.86	FOL	3.00	NB	NB	NB	NB
T-Shirts, No Logo, Gray, Short Sleeve, 50% Cotton, 50% Polyester	Large	Ea.	NB	NB	NB	NB		2.18	FOTL	1.86	FOL	3.00	NB	NB	NB	NB
T-Shirts, No Logo, Gray, Short Sleeve, 50% Cotton, 50% Polyester	X-Large	Ea.	NB	NB	NB	NB		2.18	FOTL	1.86	FOL	3.00	NB	NB	NB	NB
Sweatshirts, No Logo, Gray, Long Sleeve, 50% Cotton, 50% Polyester	Small	Ea.	NB	NB	NB	NB		5.72	FOTL	4.08	FOL	6.90	NB	NB	NB	NB
Sweatshirts, No Logo, Gray, Long Sleeve, 50% Cotton, 50% Polyester	Medium	Ea.	NB	NB	NB	NB		5.72	FOTL	4.08	FOL	6.90	NB	NB	NB	NB
Sweatshirts, No Logo, Gray, Long Sleeve, 50% Cotton, 50% Polyester	Large	Ea.	NB	NB	NB	NB		5.72	FOTL	4.08	FOL	6.90	NB	NB	NB	NB
Sweatshirts, No Logo, Gray, Long Sleeve, 50% Cotton, 50% Polyester	X-Large	Ea.	NB	NB	NB	NB		5.72	FOTL	4.08	FOL	6.90	NB	NB	NB	NB
Sweatpants, No Logo, Gray, Draw String Waist, Elastic Ankle, 50% Cotton, 50% Polyester	Small	Ea.	NB	NB	NB	NB		7.18	Jerzees	5.08	Import	9.00	NB	NB	NB	NB
Sweatpants, No Logo, Gray, Draw String Waist, Elastic Ankle, 50% Cotton, 50% Polyester	Medium	Ea.	NB	NB	NB	NB		7.18	Jerzees	5.08	Import	9.00	NB	NB	NB	NB
Sweatpants, No Logo, Gray, Draw String Waist, Elastic Ankle, 50% Cotton, 50% Polyester	Large	Ea.	NB	NB	NB	NB		7.18	Jerzees	5.08	Import	9.00	NB	NB	NB	NB
Sweatpants, No Logo, Gray, Draw String Waist, Elastic Ankle, 50% Cotton, 50% Polyester	X-Large	Ea.	NB	NB	NB	NB		7.18	Jerzees	5.08	Import	9.00	NB	NB	NB	NB

Items	Sizes	UOM	Impact Advertising Specialities		Robinson Textiles		Charm-TEX		Fruit of the Loom		ICS		Vanity Fair Brands		DeSoto Mills	
			Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Knit Cap, Black, 100% Wool	All	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Adjustable Fatigue Woodland Cap, 55% Cotton/45% Polyester, to meet Standards of US Military, built to last through rugged use.	All	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Gloves, Black, Thinsulate, Water Proof	All	Pr.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Short Pants, Propper Brand or equal, Woodland Pattern, 9500 Casual Short, Zip Fly, 6 Pocket, 100% Cotton	Small	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Short Pants, Propper Brand or equal, Woodland Pattern, 9500 Casual Short, Zip Fly, 6 Pocket, 100% Cotton	Medium	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Short Pants, Propper Brand or equal, Woodland Pattern, 9500 Casual Short, Zip Fly, 6 Pocket, 100% Cotton	Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Short Pants, Propper Brand or equal, Woodland Pattern, 9500 Casual Short, Zip Fly, 6 Pocket, 100% Cotton	X-Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Poncho, Rain Gear, Green with Hood and Drawstring, Snaps around edges	Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Boots, Combat, Altima or Equal, Black, All Leather, Speedlace. Must have size embossed stamped on bottom, Whole sizes, Regular	5 to 14	Pr.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Boots, Combat, Altima or Equal, Black, All Leather, Speedlace. Must have size embossed stamped on bottom, Half sizes, Regular	5.5 to 13.5	Pr.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Sm. Short	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Sm. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Sm. Long	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Med. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Med. Long	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Lg. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

			Impact Advertising Specialities		Robinson Textiles		Charm-TEX		Fruit of the Loom		ICS		Vanity Fair Brands		DeSoto Mills	
Items	Sizes	UOM	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	Lg. Long	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	X-Lg. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	XX-Lg. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Trousers, Woodland Camouflage Pattern, Combat 6 Pocket, Button Fly, 60% Cotton, 40% Polyester Ripstop	XXX-Lg. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Sm. Short	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Sm. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Sm. Long	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Med. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Med. Long	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Lg. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	Lg. Long	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	X-Lg. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	XX-Lg. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Coat, Woodland Camouflage Pattern, Combat 4 Pocket, Long 3 Button Sleeve, 60% Cotton, 40% Polyester Ripstop	XXX-Lg. Reg.	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Field Jacket, Woodland Camouflage Pattern, Combat 4 Pocket Snap, Velcro Tabbed Sleeve, Drawstring Waist	Medium	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Field Jacket, Woodland Camouflage Pattern, Combat 4 Pocket Snap, Velcro Tabbed Sleeve, Drawstring Waist	Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Field Jacket, Woodland Camouflage Pattern, Combat 4 Pocket Snap, Velcro Tabbed Sleeve, Drawstring Waist	X-Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

			Impact Advertising Specialities		Robinson Textiles		Charm-TEX		Fruit of the Loom		ICS		Vanity Fair Brands		DeSoto Mills	
Items	Sizes	UOM	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Belt, Utility, OD Green (Pistol Belt)		Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Canteen, Water, Plastic, OD Green		Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Cover, Canteen, OD Green		Ea.	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
Slip On PVC Sandals, Whole Sizes	6 to 14	Pr.	NB	NB	Robtex	1.77		1.39	NB	NB	ICS	2.00	NB	NB	NB	NB
*Shoe, Black Canvas, Low Top, Whole Sizes	5 to 15	Pr.	NB	NB	Robtex	4.23	NB	NB	NB	NB	Shoe Corp.	5.00	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	Small	Ea.	Rysonn	3.90	Robtex	4.16		5.18	NB	NB	ICS	5.50	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	Medium	Ea.	Rysonn	3.90	Robtex	4.16		5.18	NB	NB	ICS	5.50	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	Large	Ea.	Rysonn	3.90	Robtex	4.16		5.18	NB	NB	ICS	5.50	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	X-Large	Ea.	Rysonn	3.90	Robtex	4.16		5.18	NB	NB	ICS	5.50	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	XX-Large	Ea.	Rysonn	4.80	Robtex	4.41		5.18	NB	NB	ICS	5.50	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	3X-Large	Ea.	Rysonn	4.80	Robtex	4.66		5.86	NB	NB	ICS	5.50	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	4X-Large	Ea.	Rysonn	4.80	Robtex	4.93		6.18	NB	NB	ICS	6.00	NB	NB	NB	NB
Vneck Shirt, Khaki, Tristitch, 65% Polyester 35% Cotton	5X-Large	Ea.	Rysonn	4.80	Robtex	5.18		6.18	NB	NB	ICS	6.00	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	Small	Ea.	Rysonn	4.50	Robtex	5.34		5.54	NB	NB	ICS	5.00	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	Medium	Ea.	Rysonn	4.50	Robtex	5.34		5.54	NB	NB	ICS	5.00	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	Large	Ea.	Rysonn	4.50	Robtex	5.34		5.54	NB	NB	ICS	5.00	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	X-Large	Ea.	Rysonn	4.50	Robtex	5.34		5.54	NB	NB	ICS	5.00	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	XX-Large	Ea.	Rysonn	5.46	Robtex	5.34		5.54	NB	NB	ICS	5.00	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	3X-Large	Ea.	Rysonn	5.46	Robtex	6.08		5.90	NB	NB	ICS	5.00	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	4X-Large	Ea.	Rysonn	5.46	Robtex	6.08		6.36	NB	NB	ICS	6.50	NB	NB	NB	NB
Trousers, Khaki, Tristitch, 65% Polyester 35% Cotton	5X-Large	Ea.	Rysonn	5.46	Robtex	6.08		7.18	NB	NB	ICS	6.50	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	Small	Doz.	Rysonn	0.72	Robtex	11.50		8.36	Fruit of the Loom	10.59	Import	12.00	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	Medium	Doz.	Rysonn	0.72	Robtex	11.50		8.36	Fruit of the Loom	10.59	Import	12.00	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	Large	Doz.	Rysonn	0.72	Robtex	11.50		8.36	Fruit of the Loom	10.59	Import	12.00	NB	NB	NB	NB

			Impact Advertising Specialities		Robinson Textiles		Charm-TEX		Fruit of the Loom		ICS		Vanity Fair Brands		DeSoto Mills	
Items	Sizes	UOM	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	X-Large	Doz.	Rysonn	0.72	Robtex	11.50		8.36	Fruit of the Loom	10.59	Import	12.00	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	XX-Large	Doz.	Rysonn	0.78	Robtex	12.50		8.72	Fruit of the Loom	14.01	Import	16.00	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	3X-Large	Doz.	Rysonn	0.78	Robtex	13.50		10.36	Fruit of the Loom	14.01	Import	16.00	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	4X-Large	Doz.	Rysonn	0.78	Robtex	14.50		11.36	NB	NB	Import	18.00	NB	NB	NB	NB
Briefs, White, Poly/Cotton, Men's Sizes, medium to heavy weight fabric	5X-Large	Doz.	Rysonn	0.78	Robtex	16.00		11.90	NB	NB	Import	21.00	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	5	Doz.	NB	NB	Robtex	10.00		6.36	Fruit of the Loom	9.86	Import	8.90	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	6	Doz.	NB	NB	Robtex	10.00		6.36	Fruit of the Loom	9.86	Import	8.90	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	7	Doz.	NB	NB	Robtex	10.00		6.36	Fruit of the Loom	9.86	Import	8.90	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	8	Doz.	NB	NB	Robtex	10.00		6.36	Fruit of the Loom	9.86	Import	8.90	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	9	Doz.	NB	NB	Robtex	10.00		7.26	Fruit of the Loom	9.86	Import	8.90	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	10	Doz.	NB	NB	Robtex	10.50		7.26	Fruit of the Loom	13.73	Import	8.90	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	11	Doz.	NB	NB	Robtex	10.50		7.26	Fruit of the Loom	13.73	Import	8.90	NB	NB	NB	NB
Panties, 100% Cotton, medium to heavy weight fabric	12	Doz.	NB	NB	Robtex	10.50		7.26	Fruit of the Loom	13.73	Import	8.90	NB	NB	NB	NB
***T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	Small	Doz.	Rysonn	1.14	Robtex	17.00		18.90	Fruit of the Loom	?	Import	12.00	NB	NB	NB	NB
***T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	Medium	Doz.	Rysonn	1.14	Robtex	17.00		18.90	Fruit of the Loom	?	Import	12.00	NB	NB	NB	NB
***T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	Large	Doz.	Rysonn	1.14	Robtex	17.00		18.90	Fruit of the Loom	?	Import	12.00	NB	NB	NB	NB
***T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	X-Large	Doz.	Rysonn	1.14	Robtex	17.00		18.90	Fruit of the Loom	?	Import	14.00	NB	NB	NB	NB
***T-Shirt, 100% Cotton, White, Crew Neck, medium to heavy weight fabric	XX-Large	Doz.	Rysonn	1.14	Robtex	19.50		20.90	Fruit of the Loom	?	Import	16.00	NB	NB	NB	NB
***T-Shirt, 100% Cotton, Black, Crew Neck, medium to heavy weight fabric	Small	Doz.	NB	NB	NB	NB		32.90	Fruit of the Loom	?	FOL	42.00	NB	NB	NB	NB
***T-Shirt, 100% Cotton, Black Crew Neck, medium to heavy weight fabric	Medium	Doz.	NB	NB	NB	NB		32.90	Fruit of the Loom	?	FOL	42.00	NB	NB	NB	NB

			Impact Advertising Specialities		Robinson Textiles		Charm-Tex		Fruit of the Loom		ICS		Vanity Fair Brands		DeSoto Mills	
Items	Sizes	UOM	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price	Brand	Price
T-Shirt, 100% Cotton, Black Crew Neck, medium to heavy weight fabric	Large	Doz.	NB	NB	NB	NB		32.90	Fruit of the Loom	?	FOL	42.00	NB	NB	NB	NB
***T-Shirt, 100% Cotton, Black Crew Neck, medium to heavy weight fabric	X-Large	Doz.	NB	NB	NB	NB		32.90	Fruit of the Loom	?	FOL	42.00	NB	NB	NB	NB
***T-Shirt, 100% Cotton, Black Crew Neck, medium to heavy weight fabric	XX-Large	Doz.	NB	NB	NB	NB		47.90	Fruit of the Loom	?	FOL	50.40	NB	NB	NB	NB
White Socks, Tube, 80% cotton, medium to heavy weight fabric	One Fits All	Doz.	NB	NB	Robtex	6.90		4.26	NB	NB	ICS	5.80	NB	NB	Jerzees	7.55
White Sport Bras, Two-Ply Lycra/Cotton Constr	Medium	Doz.	NB	NB	Robtex	25.00		18.36	NB	NB	Import	29.00	Bestform	29.33	NB	NB
White Sport Bras, Two-Ply Lycra/Cotton Constr	Large	Doz.	NB	NB	Robtex	25.00		18.36	NB	NB	Import	29.00	Bestform	29.33	NB	NB
White Sport Bras, Two-Ply Lycra/Cotton Constr	X-Large	Doz.	NB	NB	Robtex	25.00		18.36	NB	NB	Import	29.00	Bestform	29.33	NB	NB
White Sport Bras, Two-Ply Lycra/Cotton Constr	XX-Large	Doz.	NB	NB	Robtex	27.00		18.36	NB	NB	Import	29.00	Bestform	29.33	NB	NB
Orange Jacket, Water Resistant, Snap Up	Medium	Ea.	NB	NB	NB	NB		11.90	NB	NB	Import	24.00	NB	NB	NB	NB
Orange Jacket, Water Resistant, Snap Up	Large	Ea.	NB	NB	NB	NB		11.90	NB	NB	Import	24.00	NB	NB	NB	NB
Orange Jacket, Water Resistant, Snap Up	X-Large	Ea.	NB	NB	NB	NB		11.90	NB	NB	Import	24.00	NB	NB	NB	NB
Orange Jacket, Water Resistant, Snap Up	XX-Large	Ea.	NB	NB	NB	NB		12.90	NB	NB	Import	32.00	NB	NB	NB	NB
**Isolation/Suicide Cell Jumpsuit	Small	Ea.	NB	NB	NB	NB	NB	NB	NB	NB			NB	NB	NB	NB
**Isolation/Suicide Cell Jumpsuit	Medium	Ea.	NB	NB	NB	NB	NB	NB	NB	NB			NB	NB	NB	NB
**Isolation/Suicide Cell Jumpsuit	Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB			NB	NB	NB	NB
**Isolation/Suicide Cell Jumpsuit	X-Large	Ea.	NB	NB	NB	NB	NB	NB	NB	NB		105.00	NB	NB	NB	NB

* Robinson Textiles: Shoe, Black Canvas - They bid Velcro
 ** ICS: Isolation/Suicide Cell Jumpsuit - Smock; Humane Restraint; One Size
 *** Fruit of the Loom: White/Black T-Shirts are 6 dozen per case
 NB-no bid

WILLIAMSON COUNTY BID TABULATION
UNIFORMS FOR LAW ENFORCEMENT DEPARTMENTS AND CIVIL PERSONNEL OF SHERIFF'S OFFICE
BID # 10WCA035

Recommend Award to Lone Star Uniforms, Inc.

Recommend Award to Lone Star Uniforms, Inc.				GT Dist		Lone Star		Miller Uniforms	
Item	Dept	Description	Size	Unaltered Price	Altered Price	Unaltered Price	Altered Price	Unaltered Price	Altered Price
Polo Shirts									
1	SO	100% Pique Mesh Knit Cotton 6.8 oz. pre-shrunk, three button placket, short sleeves with welt cuffs, side vents with drop tail and double needle shoulder seams/bottom hem. Navy/Black/Khaki	Sml thru XXL	19.95	26.00	26.95	Same Price for all items		18.50
			XXXL	21.95	26.00	28.95			21.50
2	SO/ CONST #4	5.11 style #41060 or County approved equivalent custom direct embroidery over left chest Various Colors	x-sml thru XL	28.84	33.84	27.50			37.99
			XXL	28.84	33.84	27.50		37.99	
			XXXL	30.84	35.84	29.95		43.99	
			over XXXL			29.95		43.99	
3	CONST #2	Port Authority Style #L420 or County approved equivalent 7 oz heavyweight pique, preshrunk 100% ring spun combed cotton Various Colors	XS -XXL	19.95	26.00	19.95			17.98
			Plus 1X, Plus 2X	21.95	26.00	22.95			21.98
4	CONST #2	Port Authority Style #K320 or County approved equivalent 7 oz heavyweight pique, preshrunk 100% ring spun combed cotton Various Colors	XS-XXL	29.04	34.04	19.95			25.98
			XXXL	33.04	38.04	22.95		29.98	
			4XL & over	38.04	43.04	25.95		31.98	
5	CONST #3	5.11 Style #71049 or County approved equivalent 100% no snag polyester fabric, wrinkle free, stain resistant	Men						
			x-sml thru XL	28.84		31.95			39.99
			XXL	28.84		31.95			39.99
			XXXL	31.84		34.95			44.99
			over XXXL			34.95			N/A
			Women's						
			Sml thru Lrg			31.95			N/A
			XL & XXL			31.95			N/A
BDU Shirt & Trousers									
6	SO	65 % Polyester/35% Cotton Ripstop or 60% cotton/40% Polyester manufactured and sewn to military specification MIL-T-440447E	x-sml thru XL	23.84		24.95			27.50
			XXL	26.84		24.95			30.50
			XXXL	28.84		24.95			31.30
			over XXXL	29.84		24.95			32.90
			X-Longs	46.00		24.95			55.00

Item	Dept	Description	Size	Unaltered Price	Altered Price	Unaltered Price	Altered Price	Unaltered Price	Altered Price
Shirts									
7	SO	Tactical Dress Shirt Propper F5301 - Short Sleeve 60% Cotton /40% Poly Twill	x-sml thru XL	19.84		24.95			27.50
			XXL	21.84		24.95			30.50
			XXXL	22.84		24.95			31.30
			Special Cuts	39.00		27.95			55.00
8	SO	Tactical Dress Shirt Propper F5302 - Long Sleeve 60% Cotton /40% Poly Twill	x-sml thru XL	23.84		26.95			29.50
			XXL	26.84		26.95			32.50
			XXXL	29.84		26.95			33.70
			Special Cuts	46.00		29.95			59.00
9	SO	Blauer 8431-26 and 8431-26W or County aproved equivalent Long sleeve uniform shirt. color: White	Men's						
			32 reg 14.5-17			36.50			37.25
			33 reg 14.5-18.5			36.50			46.56
			34 reg15.5-18.5			36.50			46.56
			35 reg 15.5-19.5			36.50			46.56
			37 tall 16.5-19.5			36.50			46.56
			Women's						37.25
			reg 32-46			36.50			46.56
10	SO	Uniform Shirt - Short Sleeve 80% poly/20% rayon 10 oz. plain weave with 15% mechanical stretch Color: Silvertan	Small thru XL			46.50			49.50
			XXL			46.50			54.45
			XXXL			46.50			59.40
			4XL			49.95			64.35
			Over 4XL			49.95			74.25
			Women's						
			Sm thru Lrg			46.50			49.50
			XL & XXL			46.50			54.45
11	SO	Uniform Shirt - Long Sleeve stretch Color: Silvertan	Men's						
			14 ½ thru 17½ up to 36" sl			53.95			57.50
			18 & 18 ½ up to 36" sl			53.95			63.25
			19 up to 36" sl			53.95			69.00
			20 & 38" sl			53.95			74.75
			over 20			54.95			86.25
			Women's						
			Sm thru Lrg			53.95			57.50
12	SO	Pullover Enforcement Shirt Blauer Style # 8130 or County approved equivalent Bi-component blend fabric; B. cool (Coolmax) inside, cotton outside	Sm thru XL						71.50, XXL
									76.45,

		Polo Style Color: Silvertan/Black/Dark Navy				45.95		3XXL 81.40
13	SO	Short Sleeve Tact Squad Item #8013 or County approved equivalent 65% Poly. 35% Cotton, 9.5-10 oz tropical weave Colors: Light Blue, Navy Blue White	Sm thru XL XXL XXXL over XXXL			28.95 28.95 29.95 32.95		22.28 22.28 22.28 28.96
14	CONST #2	TDU Shirt short Sleeve 5.11 Tactical Style # 71001or County approved equivalent 65% Poly / 35% ripstop, treated for stain & soil resistance	Sm thru XL XXL XXXL over XXXL	30.04 30.04 33.04 33.04		34.50 34.50 36.95 36.95		44.99 44.99 49.99 N/A
15	SO/CONST #2	TDU Shirt long Sleeve 5.11 Tactical Style # 71001or County approved equivalent 65% Poly / 35% ripstop, treated for stain & soil resistance	Sm thru XL XXL XXXL over XXXL	30.04 30.04 33.04 33.04		34.50 34.50 36.95 36.95		44.99 44.99 49.99 49.99
16	SO CIVILIAN	Short Sleeve Edwards Style #1027-1 60%cotton / 40%poly, 4.4 oz weight; Color Light Blue Two Lines embroidered above left breast pocket: "Williamson County" "Sheriff's Office"	Men's 14 thru 17½ 18 thru 21 ½ Special Cut			15.95 16.95 17.95		19.95 21.95 28.95
17	SO CIVILIAN	Edwards Style # 5027-1 60%cotton / 40%poly, 4.4 oz weight; Color Light Blue Two Lines embroidered above left breast pocket: "Williamson County" "Sheriff's Office"	Women's 4 to 20 22 to 28 Special Cut			15.95 16.95 17.95		19.95 21.95 28.95
18	SO CIVILIAN	Long Sleeve Edwards Style #1077-1 60%cotton / 40%poly, 4.4 oz weight; Color Light Blue County" "Sheriff's Office"	Men's 14 thru 17½ 18 thru 21 ½ Special Cut			18.95 19.95 21.95		20.95 22.95 29.95
19	SO CIVILIAN	Edwards Style # 5077-1 60%cotton / 40%poly, 4.4 oz weight; Color Light Blue Two Lines embroidered above left breast pocket: "Williamson County" "Sheriff's Office"	Women's 4 to 20 22 to 28 Special Cut			18.95 19.95 21.95		20.95 22.95 29.95
20	CONST #1	Short Sleeve Blauer Style #8460Z-11 or County approved equivalent 10.50 noz, 75/25 worsted wool blend, plain weave, 6-8% stretch machine washable Color: Black	Men's 14 thru 17½ 18 thru 21 ½ Special Cut Women's 4 to 20			60.95 60.95 63.95 60.95		64.50 80.63 96.75 64.50

			22 to 28			60.95			80.63
			Special Cut			63.95			N/A
21	CONST #1	Long Sleeve Blauer Style # 8450Z-1 or County approved equivalent 10.50 noz, 75/25 worsted wool blend, plain weave, 6-8% stretch machine washable Color: Black	Men's						
			14 thru 17½			67.95			69.50
			18 thru 21 ½			67.95			86.88
			Special Cut			69.95			
			Women's						
			4 to 20			67.95			69.50
			22 to 28			67.95			86.88
			Special Cut			69.95			N/A
22	Const #2 Const #3	Short Sleeve Perfection Style #4345DNZ or County approved equivalent TIC 648N/1, 9.5-10 oz/linear yard 75% poly/25% wool tropical weave Color: Dark Navy	Men's						
			Small thru XL			48.95			58.50
			XXL			48.95			64.35
			XXXL			48.95			70.20
			4XL			48.95			86.50
			Over 4XL			48.95			87.75
			Women's						
			Sm thru Lrg			48.95			58.50
			XL & XXL			48.95			64.35
23	Const #2 Const #3	Long Sleeve Perfection Style #4045DNZ or County approved equivalent TIC 648N/1, 9.5-10 oz/linear yard 75% poly/25% wool tropical weave Color: Dark Navy	Men's						
			Small thru XL			54.95			62.50
			XXL			54.95			68.75
			XXXL			54.95			75.00
			4XL			54.95			81.25
			Over 4XL			64.95			93.75
			Women's						
			Sm thru Lrg			54.95			62.50
			XL & XXL			54.95			68.75
24	CONST #4	Short Sleeve with zipper Blauer Style # 8713 Z or County approved equivalent 11 oz. twill weave washable 65/35 cotton blend with 10% stretch and 3XDRY technology	Men's						
			Small thru XL			41.50			43.75
			XXL			41.50			48.13
			XXXL			41.50			52.50
			4XL			43.95			56.88
			Over 4XL			43.95			65.63
			Women's						
			Sm thru Lrg			41.50			43.75
			XL & XXL			41.50			48.13
		Long Sleeve with zipper	Men's						

25	CONST #4	Blauer Style # 8703Z or County approved equivalent	Small thru XL			47.95		47.75
		11 oz. twill weave washable 65/35 cotton blend with 10% stretch and 3XDRI technology	XXL			47.95		52.53
			XXXL			47.95		57.30
			4XL			49.99		62.08
			Over 4XL			49.99		71.63
			Women's					
			Sm thru Lrg			47.95		47.75
			XL & XXL			47.95		52.53
Pants								
28	SO CIVILIAN	Blauer Style # 8650 or County approved equivalent 11.5 oz per linear yard twill weave 100% poly w/10% stretch All pants to have a 5/8" Martin's Red Polyester Striping	28 thru 42			34.95		49.25
			44 thru 50			34.95		54.18
			52 & 54			38.95		59.10
			56 & up			38.95		64.03
29	SO CIVILIAN	Blauer Style # 8650W or County approved equivalent 11.5 oz per linear yard twill weave 100% poly w/10% stretch All pants to have a 5/8" Martin's Red Polyester Striping	4 thru 18			34.95		49.25
			20			34.95		49.25
			22 & 24			38.95		54.18
			26			38.95		59.10
30	SO/ CONST #4	Tactical 5.11 Style # 74251 or County approved equivalent 8.5 oz, 100% cotton canvas Color: Khaki/Black/O.D.Green/Dk. Navy/Brown	28 thru 42	31.49		33.95		39.99
			44 thru 50	37.49		33.95		49.99
			52 & 54	37.49		43.95		49.99
			56 & up			43.95		49.99
31	so	5.11 Style # 64355 or County approved equivalent Color: Khaki/Black/O.D.Green/Dk. Navy	4 thru 18			33.95		39.99
			20			33.95		49.99
			22 & 24			38.95		N/A
			26			38.95		N/A
32	CONST #1 CONST# 4	Class A Trousers Blauer Style # 8560 or County approved equivalent 14.5 oz serge 75/25 weave worsted wool blend with 10% stretch Color: Black, Brown	Men's					
			28 thru 42			70.95		69.50
			44 thru 50			70.95		76.45
			52 & 54			74.95		83.40
			56 & up			74.95		90.35
			Women's					
			4 thru 18			70.95		69.50
			20			70.95		69.50
			22 & 24			74.95		76.45
26			74.95		83.40			
33	CONST #2	Trousers Perfection Style # 4625DN or County approved equivalent TIC 658N/1, 11.5-12 oz/linear yard, 78% poly/25% wool serge weave Color: Dark Navy	Men's					
			28 thru 42			62.95		69.50
			44 thru 50			62.95		76.45
			52 & 54			64.95		83.40
			56 & up			64.95		90.35

			Women's					
			4 thru 18			62.95		69.50
			20			62.95		69.50
			22 & 24			64.95		76.45
			26			64.95		83.40
34	CONST #2, #3, #4	TDU Class C Pants 5.11 Tactical - 74003 or County approved equivalent 65% poly, 35% cotton, tear-resistant, Ripstop, with HR Teflon water resistant finish Color: Dark Navy, Brown	XS - XXL	31.49		33.95		39.99
			3XL - 6XL	35.49		37.95		44.99
35	CONST #2	Men's Clerk Pant Edwards Style #2574 or County approved equivalent 100% microfiber, 6.5 oz wt. various colors	28-42			39.95		37.50
			44-54			39.95		45.00
36	CONST #2	Women's Clerk Pant Edwards Style # 8574 100% microfiber, 6.5 oz wt. various colors	0-18			39.95		37.50
			18W-28W			39.95		45.00
37	CONST #3	Class A Unifrom Trouser Horace Small Style # HS2144 or County approved equivalent 7 oz per square yard, 13 oz per linear yard, gabardine weave, 100% Polyester Color: Silvertan	Men's					
			28 thru 42			33.95		46.00
			44 thru 50			33.95		50.60
			52 & 54			35.95		55.20
			56 & up			37.95		59.80
			Women's					
			4 thru 18			33.95		46.00
			20			33.95		55.20
			22 & 24			35.95		55.20
			26			37.95		N/A
38	CONST #3 CONST #4	Side Pocket Class B Trouser Blauer Style # 8810-45 or County approved equivalent 11 oz, 65/35 cotton blend, twill weave 10% stretch, machine washable Color: Silvertan, Brown	Men's					
			28 thru 42			63.95		63.25
			44 thru 50			63.95		69.58
			52 & 54			66.95		75.90
			56 & up			66.95		82.23
			Women's					
			4 thru 18			63.95		63.25
			20			63.95		63.25
			22 & 24			66.95		69.58
			26			66.95		75.90
Short								
39	SN	Stretch Patrol Short Mocean Style # 1063 or County approved equivalent	28-42	41.19		43.95		49.50

33	33	100% twisted polyester Midnite Navey	44 and up	45.09		46.95		56.93
Raincoat								
40	SO/ CONST #2 #3	Raincoat with Hood Blauer Style # 26990 or County approved equivalent one-ply tech-lite urethane coated 200 denier Oxford nylon reverses to high-visibility flurescent color	Small thru XL	86.48		85.95		128.50
			XXL	86.48		85.95		141.35
			XXXL	86.48		85.95		154.20
			over XXXL	86.48		89.95		167.05
Jacket								
41		All Weather Jacket Blauer Style # 9626 or County approved equivalent Taslon Nylon Shell Midnite Navy	X -Small thru XL					225.00
			XXL					247.50
			XXXL					270.00
			over XXXL					292.50
42	SO	Gore-Tex Jacker Blauer Style #9300Z or County approved equivalent Color: Dark Navy	X -Small thru XL					N/A
			XXL					N/A
			XXXL					N/A
			over XXXL					N/A
43	43	Crosstech Jacker Blauer Style # 9300Z or County approved equivalent Color: O.D. Green	X -Small thru XL			274.95		263.00
			XXL			274.95		289.30
			XXXL			274.95		315.60
			over XXXL			279.95		341.90
44	CONST #1	Jacket Blauer Style #1620 or County approved equivalent Durable Taslan nylon shell fabric, waterproof, windproof	X -Small thru XL	79.96		124.95		139.50
			XXL	79.96		124.95		153.45
			XXXL	83.96		124.95		167.40
			over XXXL	83.96		129.95		181.35
45	CONST #2, #3	Blauer Style #1625 or County approved equivalent detachable collar Durable Taslan nylon shell fabric, waterproof, windproof	X -Small thru XL	98.99		136.95		159.50
			XXL	98.99		136.95		175.45
			XXXL	106.99		136.95		191.40
			over XXXL	106.99		139.95		207.35
46	SO	Windbreaker Liberty Uniform 560 Lined Windbreaker or County approved equivalent 100% Polyester Taffeta, Polyurethane back coating 100% brushed polyester tricot lining						20.00
			X -Small thru XL	15.20		19.95		23.00
			XXL	17.20		21.95		25.00
			XXXL	18.20		21.95		26.00
			over XXXL	20.20		24.95		

Item	Dept	Description	Size	Unaltered Price	Altered Price	Unaltered Price	Altered Price	Unaltered Price	Altered Price
Vest									
47	ALL	Reflective Traffic Vest Blauer Style 339 or County Approved equivalent High-visible breathable, fade resistant mesh background fabric, high reflectible strips for day/night visibility. Washable ANSI 207-2006		40.80		39.95			53.90
Cap									
48	CONST #2	Ball Cap Falcon or county approved equivalent mesh cap with reflective bill and back strip Color:Black	Small medium			13.00			10.95
			Medium Large			13.00			10.95
49	SO CONST #3	Brand Otto Style #94-522-004 or County approved equivalent A-Flex mesh ball cap wih patches Color: Navy	Small medium			11.00			
			Medium Large			11.00			
50	CONST #4	Flex Fit or County approved equivalent 83% acrylic, 15% wool, 2% Spandex Flex-Fit stretch elastic sweatband, curved brim, six panel crown with eyelet holes Color: Brown	Small medium			13.00			9.95
			Medium Large			13.00			9.95
Ties									
51	SO	100% Polyester; clip-on	Ladies	3.05	***	4.00	***	5.47	***
			Regular	3.05	***	4.00	***	5.47	***
			Long	3.25	***	4.00	***	6.78	***
			X-Long	3.35	***	4.00	***	6.78	***
Military Name Strips									
52	SO	1" high x width (length of pocket) embroidered with choice of thread color. Strip - choice of color to be applied above pockets of selected shirts.	***	3.25	***	5.50	***	3.5	***
Tactical Under Armor									
53	SO	Under Armor Style #1005039 or County approved equivalent pull moisture away from skin to outer layer of garment Color: Dark Navy, OD Green	sm thru XL	17.04		21.95		NO BID	
			XXL	18.04		21.95			
			XXXL	20.04		24.95			
			Over XXXL	22.04		24.95			
Nomex Flight Suit									
54	SO	equivalent 92% Meta Aramid, 5% Para Aramid & 3% conductive fiber fabrics	Short Sz 32-52	137.95		134.95		153	
			Reg Sz 32-52	137.95		134.95		153	

		Color: OD Green, Tan, Black	Long Sz 32-52	137.95		136.95		153	
Patches, custom striping, Hashmarks embroidery, etc									
55	ALL	Patches Set-up Fee	****		****		****	NC	****
		Custom Striping Set-up Fee	****		****		****	10	****
		Hashmarks Set Up Fee	****		****		****	8	****
		Embroidery Set up fee	****	11.00	****		****	6	****
		Other set-up fee	****		****		****	8	****



MEMORANDUM
Williamson County Sheriff's Office
Corrections Bureau

TO: Kerstin Hancock, Purchasing
FROM: Richard Elliott
DATE: September 09, 2009
SUBJECT: Medical Supply Bids

Please let this memo serve as justification for the selections we made based on the Medical Supply Bids received for the fiscal year 2009-2010. Our reasons are as follows:

Item 1: Quadmed shipping is 7 days, First Choice requires a minimum order of \$300 to avoid shipping charges, Moore Medical 2-7 days.

Bid specifications require shipping costs to be included. First Choice, the low bidder states that a \$300 purchase is required to avoid shipping. As a result they do not meet specifications.

Bid specifications list shipping time as an evaluating criteria, Quadmed the second lowest bidder (\$.0004/ item difference) lists 7 days shipping compared to 2-7 days for Moore Medical. Additionally, this would be the only product ordered from this vendor.

As a result we wish to award this item to Moore Medical. Moore Medical is the low bidder on several additional items. The cost of preparing several different purchase orders was also considered.

Item 2: Medline gave no time frame for shipping of goods, Moore Medical 2-7 days

Medline was the low bidder (\$.5725/item difference); however, requests to obtain shipping time went unanswered. Since the Jail anticipates purchasing 5 or less of this item the difference amounts to \$2.86. As a result we wish to award to Moore Medical.

Item 3: Awarded to lowest bidder

Item 4: Awarded to lowest bidder

Items 5, 6, 7 & 8: These are the gloves that are a huge priority for us as health, safety and durability are a must. Supreme Medical indicated a 2-14 day shipping with a \$100 minimum order or shipping charges would incur; United Medical indicated a 7 day shipping; Dash Medical indicated a 7 day shipping (sent samples used by our Medical staff and the gloves tore too easily trying to put them on); First Choice indicated shipping of 1-3 days but required a minimum order of \$300 to avoid shipping charges; Global Protection indicated no time frame for shipping; Medline gave no time frame for shipping (awarded contract in past, could not hold price in October)

Supreme Medical, United Medical, Dash Medical, First Choice, Global Protection, and Medline did not bid the gloves specified. Dash sent sample product that was poor quality.

Medline was awarded bid last fiscal year and did not honor price nor did they provide shipping time for this year's bid.

Cuevas Distribution is our current vendor located in Austin, providing quick response and meets specifications. If we award this item to a vendor with a poor quality product, it is probable that an increase in the quantity of gloves purchased will occur, thereby, reducing the savings that could occur by going with the inferior product. Officer safety and health is the primary concern with this item. Therefore our recommendation is to award to Cuevas.

Item 9: Medical Wholesale indicated a 5 day shipping, Moore Medical 2-7 days.

Medical Wholesale is the low bidder by \$.0003/ item. This would be the only item awarded to this vendor. Additionally, the shipping time could be longer. Since the quantity ordered is 20 the price difference is a total of \$.01. The cost of preparing this p.o. should prohibit awarding to this vendor. Our recommendation is to award to Moore Medical.

Item 10: E-Med indicated a 5-7 day shipping, Moore Medical 2-7 days.

Award to low bidder.

Item 11: Awarded to low bidder

Item 12: McKesson “added” an addendum to our specification regarding liability as a requirement to the awarding of bid, awarded to next lowest bidder.

Bid specifications required a 12 oz. bottle, McKesson offered individual packet. Our recommendation is to award to Moore as they met specs.

Item 13: Awarded to lowest bidder

Item 16: Awarded to lowest bidder

If you should have any additional questions or need any additional information, please do not hesitate to contact either myself or Captain Pokluda.

It should be noted that when evaluating and reviewing the bids, we considered the cost to award bids to as many as 7 vendors. (p.o. costs, administrative costs) When the pricing is this close, the labor costs associated with administering multiple awards is prohibitive.

WILLIAMSON COUNTY BID TABULATION
BID # 10WCA026 A
ANNUAL CONTRACT

Recommend Award To: Moore Medical - Item # 1,2,4,9,10,12,13

CuevasDist - Item # 5,6,7,8

Progressive Medical - Item # 3,16

E-Med - Item # 11

ITEM#	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Cuevas Distribution	E-Med	Moore Medical	Progressive Medical Int'l	Quadmed	Richie Pharmacal	R&S Northeast	Supreme Medical Fulfillment Systems Inc	United Medical Supplies	Amerisoschl	Bound Tree	Central Texas Medical Equipment & Supplies	Dash Medical Gloves	First Choice	Global Protection	Interboro	McKesson	Medical Wholesale, Inc.	Medline	Midwest Medical Supply	Products Unlimited	International Manufacturing Group Inc.	ICS	East Med Enterprises
GENERAL MEDICAL SUPPLIES																										
1	60,000 EA	4 x 4 NON-STERILE GAUZE	0.0200	0.1079	0.0080	0.0122	0.0076		0.0109	0.0093	0.0105	0.0087	0.0225	0.0144		0.0009	0.0123		0.0110	0.0149	0.0111	0.0075	0.0150	0.0120		0.0182
2	5 CS	E.R. LACERATION TRAY SINGLE USE WITH TOOLS		6.5600	4.7600	9.8500				6.1760	5.8500	9.6200	10.9520	9.3125		5.7100	14.8800		7.0005	9.6000	4.1875	10.1100	4.6700	4.8843		
3	500 EA	INSTANT ICE PACKS 6"X9"		0.8300	0.3000	0.2729	0.4562		0.4895	0.4916	1.7000	0.4783	0.4050	1.1375		0.5400	0.3500		0.6100	0.7500	0.4012	0.4200	0.4668	0.5150		1.3500
DIABETIC SUPPLIES																										
4	50 BK	INSULIN SYRINGE W/NEEDLE 1CC 28GA 1/2INCH		0.0920	0.0770			0.0840	0.3063	0.0988		0.2190	0.0864	0.3000		0.0968	0.3874		0.1141	0.1250	0.0905	0.0850	0.0951	0.1095		
GLOVES																										
5	15,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - SMALL	0.0650	0.1200	0.0688	0.0775	0.0789			0.0483	0.0370	0.0890	0.0708	0.1038	0.0458	0.0354	0.0455	0.4650	0.0733		0.0270	0.0754	0.0884	0.0390	0.1490	0.0920
6	40,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - MEDIUM	0.0650	0.1200	0.0688	0.0775	0.0789			0.0483	0.0370	0.0890	0.0708	0.1125	0.0458	0.0354	0.0455	1.2000	0.0733		0.0270	0.0754	0.0884	0.0390	0.1490	0.0920
7	45,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - LARGE	0.0650	0.1200	0.0688	0.0775	0.0789			0.0483	0.0370	0.0890	0.0708	0.1075	0.0458	0.0354	0.0455	1.3500	0.0733		0.0270	0.0754	0.0884	0.0390	0.1490	0.0920
8	45,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - XL	0.0650	0.1200	0.0688	0.0775	0.0789			0.0483	0.0370	0.0890	0.0708	0.1075	0.0458	0.0354	0.0455	1.3500	0.0733		0.0270	0.0754	0.0884	0.0390	0.1490	0.0920
OVER-THE-COUNTER DRUGS/MEDICATION																										
9	20 BTL	ASA 325 MG (ASPIRIN, 100/BTL)		0.0081	0.0060		0.0078	0.0074	0.0092	0.0082		0.0090		0.0111		0.0090	0.0153		0.0006	0.0057	0.0122	0.0070		0.0158		
10	5,000 EA	ASPIRIN, BABY CHEWABLE TABLETS		0.0188	0.0180	0.0277	0.0233	0.0222	0.0200	0.0238		0.0277	0.0202	0.0369		0.0230	0.0502		0.0297	0.2638	0.0720	0.0194	0.0269	0.0333		
11	45 EA	MICONAZOL NITRATE VAG CREAM -7 2% 45 GM		2.4800	4.2600		6.1100	2.9100	5.9500	8.8600		5.6200	4.1200	21.8600		5.2700	9.8800		4.9700	3.5000	7.0400	3.8600	1.8400	10.2800		
12	30 CS	MILK OF MAGNESIA (12OZ, ORIGINAL)		1.1400	1.0980		1.4400	1.7500	1.3000	1.5133		1.6000	1.4600	2.0100		1.3400	2.0300		0.2740	1.6250	1.6016	4.5000	1.9100	2.0558		
13	2,000 EA	PRENATAL VITAMIN NATALINS - RX		0.0600	0.0243			0.0711	0.0560	0.0483				0.1625			0.0586		0.0358		0.0520	0.0350	0.0270	0.0780		
16	500 EA	TRIPLE ANTIBIOTIC CREAM 1OZ		2.5500	1.2100	0.0649	0.0994	1.9900	2.8900	2.2600		4.4300	0.0934	4.1300		2.0400	2.8300		2.1100	2.1000	2.9000	1.8500	1.4900	3.8200		

To: Barry Becker – Williamson County Purchasing

From: Edward Gomez – Williamson County EMS

Date: September 15, 2009

Re: Recommendation of vendor for power stretcher – Bid Number 09WCA065

Williamson County EMS is recommending Stryker Medical as the vendor of choice for the purchase of power stretchers specified by Williamson County EMS. This recommendation is based on several factors.

- Evaluations conducted by paramedics of Williamson County EMS.
- Superior ergonomic features.
- Superior comfort for patients.
- Maintenance of stretchers will continue with our current maintenance company.
- No modifications needed on the ambulances.
- All required specifications met by Stryker

Please inform the selected vendor and thank the competing vendors for their effort.

Sincerely,

Edward Gomez
Logistics Commander
Williamson County EMS

Williamson County EMS
Final Summary
Bid 09WCA065

Sections / Subsections	Stryker	Monster Medic	Ferno
General ease of use			
Stability			
Ease of rolling			
Intuitiveness of Controls			
<i>Average overall rating of this Section based on ratings of each question.</i>	16.75	12.25	7.5
Backrest			
Trenelenburg			
Telescoping Head Section			
Side Rail			
<i>Average overall rating of this Section based on ratings of each question.</i>	17.25	11.25	6.75
Loading			
Unloading			
Raising/Lowering			
Undercarriage Retract Speed			
Comfort of Hand Grips			
Ease of Changing Battery			
Ease of Engaging Controls			
<i>Average overall rating of this Section based on ratings of each question.</i>	22.75	16.25	8.5
Height Inside Ambulance			
Cleanability			
Litter Surface			
Mattress			
<i>Average overall rating of this Section based on ratings of each question.</i>	15.5	13.5	8.5
Weight			
Convenience of Automatic Shutoff			
Accessories			
Appearance			
<i>Average overall rating of this Section based on ratings of each question.</i>	13.75	10.25	5.25
Overall Rating	3.5	2.75	1.5

Cost	Stryker	Monster Medic	Ferno	Ferno (Matrix Medical)
Cot	\$9,610.00	\$9,679.00	\$8,143.79	\$9,745.00

Other Specifications	Stryker	Monster Medic	Ferno
Local Service/Maintenance available with current vendor (Emsar)	Yes	No	Yes
Modifications to ambulance suggested.	No	No	Yes

WILLIAMSON COUNTY BID TABULATION

UNIFORMS FOR EMS PERSONNEL

BID # 10WCA031

Recommend award: GT - Items # 1, 5, 7, 14, 15, 17-24, 26

Miller - Item # 2, 3, 4, 6, 8, 9-13, 16, 25, 27-42

GT Dist					Miller				
Item#	Description	Brand Bid	Style Number	Sizes	Price Each	Brand Bid	Style Number	Sizes	Price Each
1	Uniform Shirts long sleeve	elbeco		14-17	27.47	elbeco		14-17	38.25
	Uniform Shirts long sleeve Oversize	elbeco		18-20	35.71	elbeco		18-20	47.81
	Uniform Shirts short sleeve	elbeco		s-xl	23.8	elbeco		s-xl	34.5
	Uniform Shirts short sleeve Oversize	elbeco		2xl-4xl	30.94	elbeco		2xl-4xl	43.13
2	EMT Trousers Men's	elbeco		28-42	38.33	blauer		28-42	63.68
	EMT Trousers Men's Oversize	elbeco		44-56	45.99	blauer		44-56	70.06
	EMT Trousers Ladies	elbeco		sz4-18	38.33	blauer		sz4-18	63.68
	EMT Trousers Ladies Oversize	elbeco		20-24	45.99	blauer		20-24	70.06
3	Uniform Trousers Men's	elbeco		28-42-	39.27	Martins		28-42-	35.78
	Uniform Trousers Men's Oversize	elbeco		44-56	47.12	Martins		44-56	39.36
	Uniform Trousers Ladies	elbeco		sz4-18	39.27	Martins		sz4-18	35.78
	Uniform Trousers Oversize	elbeco		20-24	47.12	Martins		20-24	39.36
4	Uniform Cargo Trousers Men's	elbeco		28-42	38.33	Fech		28-42	63.68
	Uniform Cargo Trousers Men's Oversize	elbeco		44-56	45.99	Fech		44-56	70.06
	Uniform Cargo Trousers Ladies	elbeco		sz4-18	38.33	Fech		sz4-18	63.68
	Uniform Cargo Trousers Ladies Oversize	elbeco		20-24	45.99	Fech		20-24	70.06
5	TDU Pants Men's	5.11		xs-xxl	33.5	5.11		xs-xxl	39.99
	TDU Pants Men's Oversize	5.11		3xl-4xl	36.5	5.11		3xl-4xl	44.99
	TDU Pants Ladies	5.11		sz2-20	33.5	5.11		sz2-20	39.99
	TDU Pants Ladies Oversize	5.11		sz2-20		5.11		sz2-20	39.99
6	Long Sleeve Shirt Men's	Elbeco		14-17.5	31.47	blauer		14-17.5	37.25
	Long Sleeve Shirt Men's Oversize	Elbeco		18-20	39.71	blauer		18-20	46.56
	Long Sleeve Shirt Women's	Elbeco		32-44	31.47	blauer		32-44	37.25
	Long Sleeve Shirt Women's Oversize	Elbeco		56-48	39.71	blauer		56-48	46.56
7	Polostyle Pullover Shirt	port auth		s-xl	30.9	port Auth		s-xl	36.47
	Polostyle Pullover Shirt Oversize	port auth		2xl-4xl	32.9	port Auth		2xl-4xl	39.8
8	Professional Polo Shirt	port auth		xs-xxl	26.28	port Auth		xs-xxl	29.99
	Professional Polo Shirt Oversize	port auth		lrg-5xl	29.48	port Auth		lrg-5xl	35.99
9	Short Sleeve Knit Shirt	Elbeco		xs-xl		blauer		xs-xl	49.5
	Short Sleeve Knit Shirt Oversize	Elbeco		2xl-4xl		blauer		2xl-4xl	61.88

10	Short Sleeve Shirt Men's	Elbeco		s-xl	27.81	blauer		s-xl	32.5
	Short Sleeve Shirt Men's Oversize	Elbeco		2xl-4xl	36.15	blauer		2xl-4xl	40.63
	Short Sleeve Shirt Ladies	Elbeco		32-44	27.81	blauer		32-44	32.5
	Short Sleeve Shirt Ladies Oversize	Elbeco		46-48	36.15	blauer		46-48	40.63
11	Zip Pullover Shirt	no bid		xs-xl		blauer		xs-xl	49.5
	Zip Pullover Shirt Oversize	no bid		2xl-4xl		blauer		2xl-4xl	59.4
12	Lightweight Commando Sweater	liberty		xs-xl	35.97	blauer		xs-xl	62
	Lightweight Commando Sweater Oversize	liberty		2xl-4xl	44.96	blauer		2xl-4xl	71.3
13	Uniform Jacket	spiewak		xs-xl	97.15	blauer		xs-xl	160.07/184.29
14	Dress Gloves	hatch		s-xl	2.95	premier		s-xl	6.95
15	Uniform Tie	broome			3.05	broome			5.41/6.78
16	Class A Dress Uniform Coat Men's	Fech		34-50	no bid	Fech		34-50	316.65
	Class A Dress Uniform Coat Men's Oversize	Fech		52-60	no bid	Fech		52-60	348.32
	Class A Dress Uniform Coat Ladies	Fech		34-50	no bid	Fech		34-50	316.65
	Class A Dress Uniform Coat Ladies Oversize	Fech		52-60	no bid	Fech		52-60	348.32
17	Dress Patent Leather Belt	dutyman			16.75	dutyman			23.2
18	Plain Leather Belt	dutyman			14.55	dutyman			21.2
19	Dress Patent Leather Shoes	bates			37.5	thorogood			69
20	Composite Safety Toe Boot	5.11		4-15	84.09	5.11		4-15	99.99
21	Non-Safety Toe Boot	5.11		4-15	64.36	5.11		4-15	84.99
22	8" Side Zip Boot	5.11		4-15	68.9	5.11		4-15	99.99
23	6" Side Zip Boot	5.11		4-15	79.27	5.11		4-15	109.99
24	Shield Boot	5.11		4-15	98.01	5.11		4-15	139.99
25	Side Pocket Trousers Men's	Elbeco		28-42	47.8	blauer		28-42	63.25
	Side Pocket Trousers Men's Oversize	Elbeco		44-56	57.36	blauer		44-56	69.58
	Side Pocket Trousers Ladies	Elbeco		sz4-18	47.8	blauer		sz4-18	63.25
	Side Pocket Trousers Ladies Oversize	Elbeco		20-24	57.36	blauer		20-24	69.58
26	TacLite Pro-Pants	5.11		28-44	32.82	511		28-44	39.99
	TacLite Pro-Pants Oversize	5.11		46-54	40.82	511		46-54	49.99
27	Long Sleeve Shirt	no bid		sx-xxl		blauer		sx-xxl	39.99
	Long Sleeve Shirt Oversize	no bid		3xl		blauer		3xl	45.99
28	Short Sleeve Knit Shirt	Elbeco		sx-xxl	43.46	blauer		sx-xxl	29.99
	Short Sleeve Knit Shirt Oversize	Elbeco		3xl	56.5	blauer		3xl	35.99
29	Fleece Jacket	no bid		xs-xl		blauer		xs-xl	79.5
	Fleece Jacket Oversize	no bid		2xl-4xl		blauer		2xl-4xl	91.43
30	EMT-P Patch - Certified	hero			2.05				2.89
31	EMT-P Patch - Licensed	hero			2.35				3.42

32	USA Flag Patch	hero			1.42				1.66
33	Collar Rank Insignia-Cloth Lieutenant - Embroidered Gold Bar on White Twill Background/White Embroidered Border	premier			1.65 pr				3.90 pr
34	Color Rank Insignia-Cloth Captain - Embroidered Gold Bars on White Twill Background/White Embroidered Border	premier			1.65 pr				3.90 pr
35	Collar Rank Insignia - Cloth Embroidered Gold Single Star on White Twill Background/White Embroidered Border - custom	premier			1.65 pr				3.90 pr
36	Collar Rank Insignia - Cloth Embroidered Gold Double Star on White Twill Background/White Embroidered Border - custom	no bid							4.90 pr
37	Collar Rank Insignia - Cloth Embroidered Gold Double Star on White Twill Background/White Embroidered Border - custom	no bid							4.90 pr
38	Metal Collar Rank Collar Rank Insignia - Mini Captain Smooth Gold	hero			3.35 pr				6.50 pr
39	Metal Collar Rank Collar Rank Insignia - Mini Lieutenant Smooth Gold	hero			3.35 pr				5.50 pr
40	Metal Collar Rank Collar Rank Insignia - 3/4" Single Smooth Star	blackinton			6.78				5.95 pr
41	Metal Collar Rank Collar Rank Insignia - 5/8" Triple Smooth Star	blackinton			12.57				14.95 pr
42	Metal Collar Rank Collar Rank Insignia - 3/4" Smooth Star	blackinton			6.78				10.95 pr

Substituted brands did not meet specifications

WILLIAMSON COUNTY BID TABULATION

MEDICAL SUPPLIES FOR WILLIAMSON COUNTY EMS

10WCA024

RECOMMENDED AWARD TO:

Vendor	Items
Matrix Medical	3, 8, 9, 14, 21, 24, 25, 26, 28, 33, 45, 52, 54, 58, 59, 62, 63, 65, 72, 73, 77, 87, 92, 93, 94, 95, 99, 114, 117, 118, 119, 133, 134, 135, 138, 148, 150, 154, 164, 166, 167, 172, 177, 179, 232, 235, 241, 243, 244, 247, 248, 251, 253, 258, 259, 269, 280, 281, 282, 283, 287, 294, 295, 296, 297, 298, 299, 300, 301, 305, 306
Quadmed	7, 11, 20, 36, 38, 39, 40, 41, 84, 104, 105, 106, 109, 110, 111, 112, 113, 121, 122, 123, 125, 137, 141, 158, 159, 173, 174, 180, 238, 260, 262, 271, 272, 273, 275, 276, 288, 302
Moore Medical	1, 10, 18, 31, 32, 42, 53, 81, 82, 96, 100, 107, 120, 124, 129, 130, 151, 152, 155, 236, 240, 246, 249, 254, 255, 256, 261, 274, 293,
Midwest Medical Supply	4, 19, 43, 51, 57, 88, 89, 101, 136, 142, 145, 146, 169, 182, 183, 184, 187, 250, 252, 263, 277, 279, 303
Bound Tree	2, 6, 16, 30, 44, 49, 50, 66, 71, 76, 90, 97, 102, 108, 115, 143, 144, 160, 163, 165, 175, 242,
Medline	27, 29, 47, 64, 83, 91, 126, 127, 128, 140, 153, 176, 178, 181, 185, 186, 234, 290,
Kentron	5, 22, 55, 79, 80, 116, 131, 132, 149, 156, 157, 161, 162, 189, 245, 285
Supreme Medical	70, 239, 257, 264, 267, 268, 284, 289, 291, 292
Central Texas Medical	17, 34, 35, 46, 48, 60, 61, 78, 98, 103, 286
E-Med Medical	12, 15, 74, 75, 139, 147, 278, 304
Southern Safety Sales	23, 68, 69, 85, 86, 265, 266

Secondary, tertiary and quaternary vendors are noted on the bid tabulation.

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
1																				
2	1	1 GALLON BIOHAZARD INFECTION WASTE BAGS; prefer 10 to 50 bags on a roll or in a bundle. Not more than 50 per package.	0.1126		0.2852	0.1295					0.08 - 4	0.09	1	0.072 - 3	0.061 - 1		0.068 - 2			
3	2	10 GALLON BIOHAZARD INFECTION WASTE BAGS; prefer 10 to 50 bags on a roll or in a bundle. Not more than 50 per package.	NB		0.08 - 1	3.448			1.93	0.1 - 3	2.65	0.14	2	0.107 - 4	0.087 - 2		0.111			
4	3	4 X 4 STERILE GAUZE	0.0618		0.0964	0.2772			0.107	0.03 -2	0.03 -1	0.03 - 3	3	0.068	0.037 - 4	0.047	0.043	0.048		
5	4	4" X 4" NON-STERILE SPONGES 8 PLY	0.0346		0.0245	0.0121			0.021	0.015	0.02	0.01	4	0.007 - 1	0.009 - 3	0.0076 - 2	0.009 - 4	0.011		
6	5	4-WAY STOPCOCK W/ SWIVEL MALE LUER LOCK	NB		1.4174 - 4	1.686			1.781	0.64 - 1	1.16 - 3	0.66 - 2	5			2.26				
7	6	ACCU-CHECK (ADVANTAGE) GLUCOMETER (NO SUBSTITUTES)	55 - 4		9.07 - 1	82.5			37.49 - 2		60.61		6	65.47	60.44	45.44 - 3	64.71			
8	7	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES (NO SUBSTITUTES)	.94 - 2		1.146	1.21			1.46		1.03 - 3		7	1.14		0.517 - 1	1.106 - 4			
9	8	ACCU-CHECK GLUCOMETER, ACCURACY TESTING SUPPLIES (FOR ABOVE GLUCOMETER - SET TO TEST HIGH AND LOW	9.00 - 4			10.395			103		7.72 - 1		8	8.43 - 2			8.75 - 3			
10	9	ADENOCARD 6mg / 2ml VIALS	NB		8.00 - 2	51.64			19.98 - 4		5.8 - 1		9	16.5 - 3						
11	10	ALBUTEROL 0.083 % UNIT DOSE (30 DOSES PER BOX)	NB		0.14 - 3	2.947			0.131 - 2		0.14 - 4		10	0.14	0.11 - 1					
12	11	ALCOHOL PREP PADS @ 200 PER BOX	0.00765		0.0064 - 4	0.0065			0.009	0.00825	0.006 - 3	0.01	11	0.007	0.008	0.005 - 1 no	0.005 - 2	0.008		
13	12	AMIODARONE (or GENERIC - Bidder to specify which) 150MG / 3ML VIALS (w/ Benzyl Alcohol) NO AMPULES ACCEPTED	NB		2	2.863			1.367 - 1		1.77 - 3		12	1.96 - 4	1.618 - 2					
14	13	AMIODARONE (or GENERIC - Bidder to specify which) 150MG / 3ML VIALS: True Aqueous Solution (w/o Benzyl Alcohol) NO AMPULES	NB		DNMS								13							
15	14	ASPIRIN, ADULT LOW DOSE, 81mg; CHEWABLE TABLETS.	0.0277		0.0225 - 4	DNMS			0.023		0.015 - 1	0.023 - 4	14	0.019 - 3	0.018 - 2	0.0211	0.023			
16	15	ASPIRIN, ADULT LOW DOSE, 81mg; DISSOLVES IN YOUR MOUTH TABLET (NOT CHEWABLE TABLETS)	NB		0.80 - 2	DNMS			0.16 - 1		DNMS	DNMS	15							
17	16	ATROPINE 1MG/10ML, PFS (NEEDLELESS)	NB		1.99 - 1	6.1			3.15 - 4		2.75 - 3		16	2.2 - 2						
18	17	ATROPINE 1MG/1ML VIAL	NB		1.5 - 4	0.66 - 1			1.34 - 3		1.08 - 2		17	2.36						
19	18	BABY BEANIE, FOR NEW BORNs	NB			1.718			2.7	0.65 - 4	0.65 - 3	2.43	18	0.89	0.54 - 1		0.647 - 2			
20	19	BACK BOARDS - PEDI IMMOBILIZATION DEVICE; W/ VELCRO ATTACHMENTS	NB		192.50 - 4				280		176.83 - 2		19	157 - 1	226.92	184.75 - 3				
21	20	BACK BOARDS - PEDI; PLASTIC W/O PINS. (Prefer a small version of an adult coffin board)	NB								181.79 - 2		20			94.25 - 1				
22	21	BACK BOARDS (PLASTIC) -ADULT - 72" L x (min.)16"W. W/ ADULT AND (MIN. OF 6) CHILD STRAPPING LOCATIONS. CONCAVE SHAPE PREFERRED. W/O SPEED CLIPS. W/ LARGE GLOVE COMPATABLE HANDHOLDS; MINIMUM 450 LBS. LOAD	NB		125.38				138		113.34 - 1		21	119.25 - 2		124.75 - 4	121.61 - 3			
23	22	BACKBOARD RESTRAINT STRAPS: TWO PIECE, 5 ft, LIMITED USE POLYPROPYLENE WOVEN MATERIAL, W/ PLASTIC SIDE RELEASE BUCKLE. W/ PERMANENT STOP ON END OF STRAP TO PREVENT	NB		2.18 - 3				3.19	1.37 - 1	6.56		22	2.65		1.69 - 2	2.25 - 4			
24	23	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, ADULT WITH O2 TUBING (LATEX FREE) AMBU SPUR REQUIRED			8.54 - 4	18.788			16.59	DNMS	7.99 - 2	10.75	23	9.03	9	8.45 - 3			7.78 - 1	
25	24	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, CHILD, WITH O2 TUBING (LATEX FREE) AMBU SPUR REQUIRED			9.76 - 4	18.791			22.49	DNMS	9.09 - 1	13.32	24	10.28	11.95	9.49 - 3			9.41 - 2	
26	25	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, INFANT, WITH O2 TUBING (LATEX FREE) AMBU SPUR REQUIRED			9.76 - 3	18.791			22.49	DNMS	9.09 - 1	26.5	25	10.28	11.95	9.89 - 4			9.41 - 2	

Bidders Signature: _____

Date: _____

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
1		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRIX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
27	26	"BAND-AID" BRAND ADHESIVE BANDAGES ; 3/4" X 3" FLEXIBLE FABRIC W/ NON-STICK PAD.	DNMS		0.0329 - 2	0.051			0.049	DNMS	0.014 - 1	DNMS	26	DNMS	0.033 - 3	0.0511	DNMS	0.038 - 4		
28	27	BED PANS, FRACTURE STYLE	1.1		1.04	1.139			1.79	0.95 - 3	1.08	0.62 - 1	27	1.01	0.91 - 3	0.94 - 4	0.807 - 2			
29	28	BENADRYL (DIPHENHYDRAMINE - BIDDER TO SPECIFY WHICH) 50 MG / 1ML VIALS			1.3	1.282 - 4			2.26		0.71 - 1	1.39	28	1.2 - 3	0.874 - 2					
30	29	BLANKETS - DISPOSABLE POLYESTER; COT, 60" X 80" SIZE			4.72 - 3	15.147			6.69		5.61	1.99 - 1	29	4.8 - 4	6.42	4.26 - 2				
31	30	BLANKETS - DISPOSABLE, INSULATED FOAM LAYER W/ WATERPROOF POLY BACKING: TO BE USED AS PRIMARY BLANKET AND WEATHER/WIND RESISTANT LAYER - The Thicker The Better			4.00 - 1				DNMS - NO SAMPLE	DNMS - NO SAMPLE	DNMS - NO SAMPLE	DNMS - NO SAMPLE	30	DNMS - SENT SAMPLE	DNMS - NO SAMPLE	DNMS - NO SAMPLE	DNMS - SENT SAMPLE			
32	31	BLOOD COLLECTION NEEDLE TUBE HOLDER		0.35 - 2	0.079 - 4	0.55 - 3			0.128		0.08	0.08	31	0.081	0.032 - 1		0.105			
33	32	BLOOD COLLECTION, MULTISAMPLE LUER ADAPTER (FEMALE); To Draw Blood from SYRINGE		0.35 - 4	1.26	0.166 - 3					0.11 - 2	0.54	32	0.728	0.106 - 1					
34	33	BLOOD COLLECTION, MULTISAMPLE LUER ADAPTER (MALE); To Draw Blood from I.V. Catheter			0.1259 - 2	0.186 - 3					0.11 - 1	0.82	33	0.809 - 4						
35	34	BLOOD COLLECTION TUBES (PLASTIC TUBES ONLY); GREEN TOP W/ 68 UNITS LITHIUM HEPRIIN, 4 ML DRAW GLASS TUBES			0.3345 - 2	0.191 - 1			0.542 - 4				34	.361 - 3						
36	35	BLOOD COLLECTION TUBES, (PLASTIC TUBES ONLY) - RED TOP, 5 ML DRAW GLASS TUBES WILL NOT BE ACCEPTED!			0.186 - 3	0.14 - 1			0.256 - 4				35	.182 - 2						
37	36	BLOOD PRESSURE CUFF, ADULT: MABIS 508-01-149-011 ONLY		DNMS	7.62			10.68			7.44		36	6.63 - 3		5.64 - 1	6.86 - 4	7.64	6.00 - 2	
38	37	BLOOD PRESSURE CUFF, ADULT: NON-LATEX		DNMS	11.23			9.55 - 3	43.69		5.8 - 1		37	13.59	19.76	18.74	10.00 - 4		7.95 - 2	
39	38	BLOOD PRESSURE CUFF, CHILD: MABIS 508-01-149-015 ONLY		DNMS				10.68			7.44		38	6.63 - 3		5.64 - 1	6.86 - 4	7.64	6.00 - 2	
40	39	BLOOD PRESSURE CUFF, INFANT: MABIS 508-01-149-013		DNMS				10.68			7.45		39	6.63 - 3		5.64 - 1	6.86 - 4	7.64	6.00 - 2	
41	40	BLOOD PRESSURE CUFF, LARGE ADULT: MABIS 508-01-149-016 ONLY		DNMS				16.15			8.00 - 3		40	8.6 - 4		6.93 - 1	9.00	11.23	7.71 - 2	
42	41	BLOOD PRESSURE CUFF, THIGH: MABIS 508-01-149-017 ONLY		DNMS	20.63			21.25			10.03 - 3		41	10.20 - 4		8.15 - 1	13.33	11.23	9.11 - 2	
43	42	BLOOD TRANSFER DEVICE, HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER (BECTON,			DNMS	9.42					0.68 - 2	0.76 - 4	42	0.728 - 3	0.672 - 1					
44	43	BLOOD TRANSFER DEVICE, HOLDER W/ PREATTACHED MULTIPLE SAMPLE MALE LUER ADAPTER (BECTON, DICKINSON,			DNMS	2.09 - 2							43	0.809 - 1						
45	44	BLUNT CANNULA - 18 GAUGE (METAL); FOR NEEDLELESS IV USE.			0.20 - 1	1.106			0.319 - 4		0.29 - 3	0.28 - 2	44							
46	45	BLUNT CANNULA - PLASTIC; FOR NEEDLELESS IV USE. (BAXTER IV-3345)			0.2563 - 4	0.367			0.93		0.23 - 1	0.26 - 3	45	0.244 - 2						
47	46	BLUNT FILTER NEEDLE, 18GA X 1.5"			0.35	0.234 - 1			0.42		0.32 - 4	0.25 - 2	46	0.338	0.288 - 3					
48	47	BULB SYRINGE 2 OZ, STERILE IN SEALED PACKAGE. FOR NASAL AND ORAL ASPERATION IN NEWBORNS AND INFANTS.			0.73	0.858			1.45	0.49 - 2	0.86	0.14 - 1	47	0.65 - 3	0.8	0.56	0.669 - 4			
49	48	CALCIUM CHLORIDE 10%, 1gm/10ml VIAL SINGLE DOSE UNIT			1.99	0.916 - 1			6.2		1.59 - 2		48	1.70 - 3	1.817 - 4					
50	49	CARPOJECT INJECTOR			0.01 - 1	0.022 - 4			0.5		0.02 - 2		49	0.02 - 3						
51	50	CHARCOAL, ACTIVATED, w/o Sorbital - 50 GM (BOTTLES ONLY)			7.75 - 1	20.40 - 4			DNMS		20.32 - 3		50	25	20.26 - 2					
52	51	CHILD TRANSPORT SEAT, "FERNO PEDI MATE"									192.04 - 2		51	158 - 1		204.00 - 3				
53	52	Bidder's Name: CID - MULTI GRIP, ADULT ROUND, DISPOSABLE			7.01 - 4		Bidder's Signature:				3.86 - 1		52	4.20 - 2		4.94 - 3			Date: _____	Page 2

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
1		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRIX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
54	53	CIDEX OPA DISINFECTANT (no substitutions); in gallon bottles			DNMS	47.21 - 3			61.82 - 4		38.91 - 2		53	48	39.84 - 1	DNMS				
55	54	CLIP LOCK CANNULA, SAFELINE: TO BE SHIPPED IN BOXES OF 100. (PLASTIC)				67.375 - 4					0.30 - 1	0.45 - 2	54	1.09 - 3						
56	55	CONFORMING ROLLER BANDAGE - STERILE 4" X 75"; individual wrapped	0.43			25.63			1.44	0.16 - 1	0.17 - 2	0.26	55	0.24 - 4	0.572	0.23 - 3	0.26			
56	56	CONTINUOUS POSITIVE AIRWAY PRESSURE SYSTEM (CPAP): SUPPLIED AS A SINGLE PATIENT UNIT, INCLUDING FACE MASK, HARNESS, OXYGEN SUPPLY TUBING AND FLOW ACCELERATOR W/ MINIMUM THREE SIZES AVAILABLE (SM, MED, & LG). THE UNIT MUST BE COMPLETELY SELF CONTAINED, PORTABLE AND DISPOSABLE (A SEPARATE PRESSURE GENERATOR IS UNACCEPTABLE), NO EXCEPTIONS. THE SYSTEM MUST BE "FULLY OPEN" TO ALLOW ORAL SUCTIONING AND APPLICATION OF NEBULIZED MEDICATIONS WITHOUT INTERRUPTION OF CPAP			DNMS	DNMS						DNMS	56							
57	57	No Bids accepted for above item. Will need to go with last years sucessful bidder, CVC. Inc.																		
58	57	DELEE MUCOUS TRAP 8 FR, w/ bulb suction device attached. (Latex Free)			3.7	2.77 - 2					3.18 - 4	DNMS	57	1.45 - 1		5.82	3.13 - 3			
60	58	DEXTROSE 25GM/50ML; PFS @ 10 to a Pack. (NEEDLELESS)			2.30 - 2	7.04 - 4					2.27 - 1		58	2.45 - 3						
61	59	DILTIAZEM 25MG/5ML POWDER (NON REFRIGERATED) - NEEDLELESS			9.50 - 2						8.00 - 1		59	16.75 - 3						
62	60	DILTIAZEM 25MG/5ML REFRIGERATED VIALS			2.30 - 2	1.99 - 1					5.09 - 3		60	11.40 - 4						
63	61	DISPENSING PIN, MICRO PIN; FOR WITHDRAWAL OR INJECTION OF MEDICATION FROM RUBBER-STOPPERED VIALS. LUER LOCK CONNECTOR. LATEX FREE: B. BRAUN # 519-415019 ONLY			3.18 - 4	0.044 - 1					0.26 - 2		61	0.27 - 3						
64	62	DISPENSING PIN, PLASTIC; FOR WITHDRAWAL OR INJECTION OF MEDICATION FROM RUBBER-STOPPERED VIALS, LUER LOCK CONNECTOR. LATEX FREE. PREFER 3/4" TO 1" PIN LENGTH (Send			1.26 - 3	0.67 - 2					0.23 - 1		62							
65	63	DUAL CANNULA DEVICE W/O SYRINGE. WITH 2 CANNULAS IN ONE UNIT, STEEL CANNULA FOR SYRINGE FILLING & PLASTIC BLUNT CANNULA FOR ACCESS INTO A SPLIT SEPTUM.				0.54 - 3					0.36 - 1		63	.38 - 2						
66	64	DISPOSABLE SICKNESS (EMESIS) BAG, MEDLINE INDUSTRIES # NON70600 @ 25 per package NON LATEX NO SUBSTITUTIONS.				0.52					0.27 - 2	0.25 - 1	64	0.45 - 4			0.33 - 3			
67	65	DOPAMINE PREMIX 400MG / 250ML BAG			8.90 - 3	17.04					6.71 - 2		65	10.35 - 4	5.56 - 1					
68	66	DRUG CASE, PELICAN HARD SIDED; INCLUDING CLEAR POCKETS W/ MULTI POCKET ELASTIC POUCHES ATTACHED TO LID TO STORE CONTENTS. SIZE = 20.5"L x 16.75"W x 8.5"D (OUTSIDE			188.98 - 1								66	203.77 - 2						
69	67	DUTY BELT, NYLON, WITH PLASTIC BUCKLE; ADJUSTABLE SIZES.			15 - 2							4.91 - 1	67							
70	68	ECG ELECTRODES, ADULT; 5/PKG: FOR 12 LEAD "CLIP ON LEAD" USE . HIGH TACK (not "SNAP ON") (Non-Latex)			0.22 - 4						0.21 - 3		68	0.228			0.196 - 2		0.19 - 1	
71	69	ECG ELECTRODES, PEDI; 5/PKG. FOR 12 LEAD "CLIP ON LEAD" USE. HIGH TACK (not "SNAP ON") (Non-Latex)			0.195 - 3						0.18 - 2		69	0.841			0.206 - 4		0.17 - 1	
72	70	EMESIS WASH BASINS, DISPOSABLE, LARGE "7 1/4 QUART" (NOT THE 500 CC BASINS)			0.11 - 2	0.19				0.16 - 4	0.11 - 3	DNMS	70	0.68	0.59		0.107 - 1			
73	71	EMS SHEARS with SAFETY BANDAGE TIP (PLASTIC TIP, such as Atwater Carey) 7 1/2" (No shorter)			1.06 - 1		Bidders Signature: _____				2.75 - 3	1.40 - 2	71					Date: _____	Page 3	

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
1																				
74	72	EMS SHEARS with SAFETY BANDAGE TIP (STRAIGHT METAL TIP, not bant) 7 1/2" (no shorter)									0.84 - 1	19.16 - 2	72							
75	73	EMS SHEARS with SAFETY BANDAGE TIP (w/ BANDAGE LIFTER TIP) 7 1/2" (no shorter)			10.9					1.39 - 3	0.84 - 1	16.67	73	1.03 - 2		0.82	1.70 - 4			
76	74	EPI AUTO INJECTION PEN, ADULT: SINGLE DOSE UNIT (0.3MG)			68	73.99			54.66 - 1		59.54 - 3		74	66.98 - 4	59.33 - 2					
77	75	EPI AUTO INJECTION PEN, PEDI: SINGLE DOSE UNIT (0.15MG.)			68	72.28			54.66 - 1		59.54 - 3		75	66.98 - 4	59.33 - 2					
78	76	EPINEPHRINE 1:10,000 1MG/10ML; PFS @ 10 to a Package. (NEEDLELESS)			1.99 - 1	3.11 - 3			3.71 - 4		3.81		76	2.09 - 2	3.91					
79	77	EPINEPHRINE 1:1000 1MG/1ML VIAL OR AMPULE SINGLE DOSE UNIT			1.25 - 3	5.041					1.06 - 1		77	1.82 - 4	1.088 - 2					
80	78	ESOPHAGEAL INTUBATION DETECTION DEVICE, AMBU TUBECHek-B (BULB VERSION)			1.99 - 2	0.584 - 1					2.26 - 4		78	2.21 - 3	2.32					
81	79	ET TUBE INTRODUCER, FLEXIBLE TUBING THAT WILL REMAIN IN DESIRED SHAPE WHILE BEING USED. 15fr. DIAMETER With BEND APPROX. 2CM FROM END AND MARKINGS TO INDICATE			81.46 - 4					3.15 - 1	4.64 - 3		79	4.14 - 2						
82	80	ET TUBE INTRODUCER: FLEXIBLE TUBING THAT WILL REMAIN IN DESIRED SHAPE WHILE BEING USED. 10fr. DIAMETER With BEND APPROX. 2CM FROM END AND MARKINGS TO INDICATE			5.12 - 4					3.15 - 1	4.64 - 3		80	4.14 - 2						
83	81	ET TUBE RESTRAINT, ADULT, (THOMAS BRAND STYLE) (NO SUBSTITUTES)			2.74 - 2						2.84 - 4		81	2.75 - 3	2.58 - 1	3.36				
84	82	ET TUBE RESTRAINT, CHILD, (THOMAS BRAND STYLE) (NO SUBSTITUTES)			2.74 - 2						2.84 - 4		82	2.75 - 3	2.58 - 1	3.3				
85	83	ET TUBE; CUFFED, SIZES - 6.0, 7.0, & 8.0mm (without expiration dates) (LATEX FREE)			4.3						1.01 - 2	0.91 - 1	83	DNMS	1.13 - 3	1.307 - 4	DNMS			
86	84	ET TUBE; UNCUFFED, SIZE RANGES - 2.5, 3.0,3.5,4.0,4.5,5.0 & 5.5mm (without expiration dates) (LATEX FREE)			3.8						0.94 - 2	2.27 - 4	84	DNMS	1.07 - 3	0.709 - 1	DNMS			
87	85	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; ADJUSTABLE: INFANT AND PEDI. (AMBU)			3.96 - 3	11.979					3.64 - 2		85	4.30 - 4	4.98	6.35			3.61 - 1	
88	86	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; 16 SIZE - ADJUSTABLE: ADULT (AMBU)			3.96 - 3	11.979					3.64 - 2	DNMS	86	4.30 -4	4.98	5.45			3.61 - 1	
89	87	EYE PROTECTION GLASSES W/ ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000			5.05 - 3						4.23 - 1		87	6.3	4.44 - 2	5.49 - 4				
90	88	EYE PROTECTION GLASSES W/ ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000: OVER THE GLASSES STYLE			6.18 - 4						6.18 - 4		88	1.09 - 1	5.44 - 3	4.67 - 2				
91	89	FLUIDSHIELD MASK WITH VISOR	0.9152		0.7416	0.523				0.36 - 2	0.89	0.46 - 4	89	0.324 - 1	0.395 - 3	1.086	1.096			
92	90	GEAR BAG, TO STOW BUNKER BOOTS, PANTS, COAT, HLEMET AND GLOVES. Minimum size shall be 24"L X 18"H X 15"W. GEAR BAG MATERIAL SHALL BE AT LEAST 1000 DENIER CORDURA OR SIMILAR MATERIAL, ABRASION AND TEAR RESISTANT. COLOR SHALL BE ROYAL OR NAVY BLUE W/ WHITE "STAR OF LIFE" LOGO (minimum size 6") AND THE LETTERS "WILLIAMSON COUNTY EMS" IN WHITE COLOR, (Letter size minimum 3")			29.14 - 1	0							90	61.76 - 2						
93	91	GLOVES, POWDER FREE; NON-LATEX. SIZES: XTRA SMALL THRU XXXTRA LARGE. MUST MEET OR EXCEED EMERGENCY MEDICAL GLOVE REQUIREMENTS OF NENP 1999, 2003 EDITION.			0.146	0					0.09 - 4	0.05 - 1	91	0.077 - 2		0.0641	0.08 - 3			
94	92	GLOVES, POWDER FREE-CHLOROPRENE, NEOPRO EC: SIZES: XTRA SMALL THRU XXXTRA LARGE (Must be MICROFLEX			9.12 - 5	0	8.20 BOX - 3				7.50 box - 1		92	8.37 box - 4	7.64 box - 2	8.50 BOX				
95	93	GLUCAGEN (GLUCAGON) AS A BOXED SET W/ 1 MG VIAL (POWDER) AND 1ML VIAL STERILE WATER FOR RECONSTITUTION			86 - 3	0					74.15 - 1		93	105 - 4	74.36 - 2					
96	94	GOGGLES FOR SPLASH PROTECTION WITH SIDE VENTS AND ANTI-FOG LENS, DISPOSABLE			1.45 - 3	0					0.72 - 1	3.18	94	1.10 - 2	1.69 - 4					
97	95	HAND SANITIZER, ANTISEPTIC TOWELETTES W/ 0.5% CHLOROXYLENOL (VIONEX, by METREX ONLY) reorder # 10-1510			0.1706	0					0.13 - 1		95	0.156	0.131 - 2	0.1826	0.149 - 3	0.154 - 4		

Bidders Signature: _____

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
1		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
98	96	HAND SANITIZER, PURELL TFX TOUCH FREE DISPENSER (SKU: 2720-12), HOLDS 1200 ml REFILL OF PURELL FOAM SANITIZER			23.43 - 4	25.538					16.60 - 2		96	18.25 - 3	16.48 - 1	63.94				
99	97	HAND SANITIZER, PURELL TFX 1200 ml REFILL, NON-AEROSOL FOAMING SANITIZER (SKU: 5392-02); TO USE WITH PURELL TRX			15.625 - 1	25.53 - 4					25.38 - 3		97	26.2	24.26 - 2	29.75				
100	98	HAND SANITIZER, PURELL APX AEROSOL FOAMING SANITIZER; 15 oz. CANISTER: FOR USE WITH PURELL APX AEROSOL			23.43 - 4	8.14 - 1					8.96 - 2		98	9.05 - 3						
101	99	HAND SANITIZER, PURELL APX AEROSOL DISPENSING SYSTEM FOR PURELL FOAMING HAND SANITIZER (SKU: 9698-12)				8.14 - 3					3.87 - 1		99	4.25 - 2						
102	100	HAND SANITIZER, PURELL INSTANT LIQUID (with Moisturizer) by GOJO, IN 2 OZ. BOTTLES ONLY (not 4 oz.) NO SUBSTITUTIONS			10.48	0					1.33 - 2		100	1.40 - 3	1.31 - 1	1.99 - 4				
103	101	HUBER NEEDLE, SURECAN SAFETY W/ PASSIVE SAFETY CLIP: 20 Ga. X 1 in. (REF. NUMBER 471745) by B. BRAUN - NO			5.21 - 2	0				6.26 - 4	5.22 - 3	5.82	101	5.15 - 1						
104	102	I.V. ADMIN. SET 15 GTT. WITH 2 SAFELINE INJECTION SITES to accept standard needles and blunt cannulas (not Luer activated). approx. 100" LENGTH (Latex Free)			1.54 - 1	11.558				3.50 - 4	2.10 - 2		102	2.575 - 3						
105	103	I.V. ADMIN. SET 60 GTT W/ 1 SAFELINE INJECTION SITE to accept standard needles and blunt cannulas (not Luer activated) (Latex Free)			1.45 - 2	1.309 - 1				3.00 - 3	4.11		103	3.078 - 4						
106	104	I.V. CATHETER 10ga X 3"; BD ANGIOCATH			14.70 - 4						13.28 - 2	14.91	104	14.34 - 3		10.28 - 1				
107	105	I.V. CATHETER 12ga X 3"; BD ANGIOCATH			14.7						13.28 - 3	14.40 - 4	105	14.34	13.24 - 2	10.28 - 1				
108	106	I.V. CATHETER 14 GA X 1.25"; PROTECTIV (by CRITIKON)			1.8					1.59 - 2	1.68 - 3	2.33	106	1.79 - 4	1.895	1.577 - 1				
109	107	I.V. CATHETER 14 GA X 1.25"; JELCO CONVENTIONAL CATHETER			1.95					1.80 - 4	2.07	2.35	107	0.82 - 2	0.76 - 1	0.954 - 3				
110	108	I.V. CATHETER 14 GA X 2"; SURFLO CATHETERS by TERUMO			0.67 - 1					0.78	0.73 - 4		108	0.81	0.727 - 3	0.71 - 2	0.788			
111	109	I.V. CATHETER 16 GA X 1.25"; PROTECTIV (by CRITIKON)			1.8					1.59 - 2	1.68 - 3	2.26	109	1.79 - 4	1.895	1.577 - 1				
112	110	I.V. CATHETER 18 GA X 1.25"; PROTECTIV (by CRITIKON)			1.8					1.59 - 2	1.68 - 3	2.28	110	1.79	1.895	1.577 - 1	1.741 - 4			
113	111	I.V. CATHETER 20 GA X 1.25"; PROTECTIV (by CRITIKON)			1.8					1.59 - 2	1.68 - 3	2.33	111	1.79	1.895	1.577 - 1	1.741 - 4			
114	112	I.V. CATHETER 22 GA X 1.00"; PROTECTIV (by CRITIKON)			1.8					1.59 - 2	1.68 - 3	2.33	112	1.79	1.895	1.577 - 1	1.741 - 4			
115	113	I.V. CATHETER 24 GA X .75"; PROTECTIV (by CRITIKON)			1.85					1.59 - 2	1.74 - 3	2.33	113	1.79	1.895	1.577 - 1	1.741 - 4			
116	114	I.V. INJECTION SITE TUBING, with PRE-SLIT (SAFELINE) REMOVEABLE INJECTION SITE to accept standard needles and blunt cannulas (not Luer activated) ; 7" LENGTH; LARGE BORE									2.44 - 1		114	2.502 - 2						
117	115	I.V. POLE; STRETCHER MOUNT			163.98 - 1						182.32 - 2	DNMS	115			220.74				
118	116	I.V. PRESSURE INFUSER BAG W/ GAUGE, DISPOSABLE: for 1000cc Bags.			14.32					6.99 - 1	11.47 - 4		116	8.50 - 2		9.25 - 3				
119	117	INFECTION ISOLATION KIT, UNI-SIZE WITH LONG SLEEVED PERSONAL PROTECTIVE GOWN, N-95 TYPE MASK (universal size), HEAD BOUFFANT, SHOE COVERS, AND INFECTIOUS WASTE BAG			4.29					3.99 - 3	3.47 - 1		117	3.50 - 2		9.75	4.00 - 4			
120	118	INSTANT GLUCOSE 15 GRAMS (TUBE ONLY)	4.50 EA		3.75						1.46 - 1	2.93 - 3	118	4.4	3.28 - 4	2.53 - 2		3.37		
121	119	INSTANT ICE PACKS 6" X 9"	0.35 - 2		0.41				0.8279	0.45	0.25 - 1	0.40 - 4	119	0.39 - 3	0.43	0.46	0.491			
122	120	IPRATROPIUM BROMIDE (ATROVENT - BIDDER TO SPECIFY WHICH 10.82% IN 2.5 ML UNIT DOSE			0.16 - 4		Bidders Signature:		0.132 - 2		0.14 - 3		120	0.169	0.107 - 1				Date: _____	Page 5

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
1		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
123	121	KING LTS-D AIRWAY, SIZE 3 W/ YELLOW CONNECTOR - KLTSD403 (Tube only, not a kit)			37.9					37.50 - 4	32.51 - 2		121	35.96 - 3		29.55 - 1				
124	122	KING LTS-D AIRWAY, SIZE 4 W/ RED CONNECTOR - KLTSD404 (Tube only, not a kit)			37.9					37.50 - 4	32.51 - 2		122	35.96 - 3		29.55 - 1				
125	123	KING LTS-D AIRWAY, SIZE 5 W/ PURPLE CONNECTOR - KLTSD405 (Tube only, not a kit)			37.9					37.50 - 4	32.51 - 2		123	35.96 - 3		29.55 - 1				
126	124	K Y JELLY .09 OZ FOIL PACK	0.0852		0.0803				0.052		0.05	0.04 - 3	124	0.026 - 2	0.026 - 1 picked	0.046 - 4	0.083			
127	125	KENDRICK EXTRICATION DEVICE, such as FERNO MODEL 125								67.00 - 2	73.87 - 3		125	82.00 - 4		64.23 - 1				
128	126	LANCETS - SINGLE USE WITH AUTOMATIC SPRING LOADED LANCET RETRACTION AFTER USE (Surgilance One-Step safety	0.39		0.152						0.12 - 4	.1094 - 1	126	0.115 - 2	0.137	0.158	0.118 - 3			
129	127	LARYNGOSCOPE BLADE, DISPOSABLE: (MACINTOSH STYLE) MUST FIT STANDARD RUSCH STYLE HANDLE SIZE # 0,1,2,3,4			8.05			4.65 - 4				2.92 - 1	127	4.26 - 3		8.182	3.915 - 2			
130	128	LARYNGOSCOPE BLADE, DISPOSABLE: (MILLER STYLE) MUST FIT STANDARD RUSCH STYLE SMALL HANDLE SIZE # 1,2,3,4			8.05			4.65			4.14 - 3	2.92 - 1	128	4.26 - 4		8.182	3.915 - 2			
131	129	LARYNGOSCOPE BLADES (MACINTOSH STYLE, RUSCH BRAND ONLY) -NOT DISP, NOT FIBER OPTIC #0,1,2,3,4			15.94 - 3			59.95					129	15.90 - 2	13.85 - 1	18.32 - 4	25.77			
132	130	LARYNGOSCOPE BLADES (MILLER STYLE, RUSCH BRAND ONLY) -NOT DISP, NOT FIBER OPTIC #1,2,3,4			15.94 - 3			59.95			33.86		130	15.90 - 2	13.85 - 1	18.32 - 4	25.77			
133	131	LARYNGOSCOPE BULB - LARGE, to fit RUSCH brand blades.			1.16 - 4			4.2		0.95 - 1	1.10 - 3	24.75	131	28.4		0.99 - 2	2.044			
134	132	LARYNGOSCOPE BULB - SMALL, to fit RUSCH brand blades.			1.16			4.2		0.89 - 1	1.10 - 3	24.75	132	1.136 - 4		0.99 - 2	2.044			
135	133	LARYNGOSCOPE HANDLE, RUSCH, LARGE			11.88 - 4			44.5		8.95 - 2	8.27 - 1		133	11.36 - 3		15.34	25.21			
136	134	LARYNGOSCOPE HANDLE, RUSCH, SMALL			11.88 - 4			44.5		8.95 - 2	8.27 - 1		134	11.36 - 3		16.6	25.21			
137	135	LIDOCAINE (XYLOCAINE - Bidder to specify which) 2% 100MG/5ML; PFS (NEEDLELESS)			1.99 - 2				2.89 - 4		1.67 - 1		135	2.35 - 3						
138	136	LIDOCAINE PREMIX: 2GM/500ML CONCENTRATION IN 500ML. BAGS			6.25 - 4				5.255 - 2		5.8 - 3		136	4.35 - 1						
139	137	MAGILL FORCEPS, ADULT			3.62 - 3			12.5		2.64 - 2	3.70 - 4	5.3	137	3.8		2.39 - 1	13.225			
140	138	MAGILL FORCEPS, PEDI			3.62 - 4			12.5		2.59 - 3	2.22 - 1	5.3	138	3.8		2.39 - 2	11.725			
141	139	MAGNESIUM SULFATE PREMIX, 4GM/50ML CONCENTRATION IN 50ML. BAGS ONLY			5.00 - 2				4.433 - 1				139							
142	140	MALE URINAL, PLASTIC	0.55 EA		0.47						0.41 - 3	0.32 - 1	140	0.48 - 4	0.49	0.52	0.367 - 2			
143	141	MAXI DUFFLE BAG WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - SOLID BLUE			109.13 - 4					109.00 - 3			141	98.00 - 2		94.85 - 1				
144	142	MAXI DUFFLE BAG, INFECTION CONTROL STYLE, WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - SOLID BLUE											142	105.00 - 1		124.75 - 2				
145	143	MEDIC ANTI-STICK NEEDLE (SAFELINE G4100 or EQUIVELANT)			0.23 - 1 bid exact						0.23 - 2		143	.269 - 3						
146	144	MEGA DUFFLE O2 VERSION WITH 5 OR 6 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (COLOR - SOLID RED) (140223RD OR EQUIVELANT)			93.44 - 1					99.00 - 2			144	120.00 - 3		121.50 - 4				
147	145	MEGA DUFFLE O2 VERSION, INFECTION CONTROL STYLE, WITH 5 OR 6 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (COLOR - SOLID RED) (140223RD OR EQUIVELANT)											145	128.00 - 1		162.45 - 2				
148	146	MELKER EMERGENCY CRICOTHYROTOMY CATHETER SET, CUFFED, W/ 5MM AIRWAY CATHETER INNER DIAMETER. (GPN # G26924; REORDER #: C-TCCSB-500-SPOPS) NO SUBSTITUTIONS. SPECIAL OPERATIONS SETS - CUSTOM PACKAGED IN SLIP PEEL -			192.59 - 2								146	181 - 1						

Bidders Signature: _____

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
1																				
149	147	METHYLPREDNISOLONE (SOLUMEDROL) 125 mg/2 ML ACT-O-VIAL WITH STERILE WATER DILUENT (SELF CONTAINED UNIT)			6.50 - 2				3.994 - 1		6.64 - 4		147	6.59 - 3						
150	148	MORPHINE SULFATE 10MG/1ML. CONCENTRATION IN 1 ML. VIALS - SINGLE DOSE UNIT (NOT AMPULES)			0.98 - 4				0.694 - 2		0.68 - 1		148	0.893 - 3						
151	149	MULTI TRAUMA DRESSING 10" X 30"			2.49					0.65 - 1	0.97	0.72 - 2	149	1.03	0.95 - 4	0.85 - 3	1.167	1.47		
152	150	N95 COMPLIANT FACE MASK, LARGE: that meets or exceeds CDC and NIOSH requirements for Tuberculosis protection.			0.732 - 4						0.37 - 1	0.39 - 2	150	0.90 - 4	0.671 - 3		DNMS			
153	151	N95 COMPLIANT FACE MASK, MEDIUM: that meets or exceeds CDC and NIOSH requirements for Tuberculosis protection.			0.732 - 2						0.77 - 3		151	0.90 - 4	0.671 - 1		DNMS			
154	152	N95 COMPLIANT FACE MASK, SMALL: that meets or exceeds CDC and NIOSH requirements for Tuberculosis protection.			0.732 - 2						0.77 - 3	0.39	152	0.90 - 4	0.671 - 1					
155	153	N95 FIT TEST KIT (to match above masks).			150.25 - 3						158.10 - 4	120.98 - 1	153	197.53	130.77 - 2					
156	154	NAIL POLISH REMOVER PACKS	0.03		0.0313					0.03 - 4	0.022 - 1	0.03	154	0.0228 - 2	0.024 - 3	0.032	0.033	0.033		
157	155	NALOXONE (NARCAN - Bidder to specify which) 2MG/2ML; PFS (NEEDLELESS)			14.75 - 3				19.99		14.06 - 2		155	18.86 - 4	14.01 - 1					
158	156	NASAL CANNULA, ADULT, CURVED TIP (LATEX FREE)			1.89	0.644				0.229 - 1	0.30 - 3	0.29 - 2	156	0.33 - 4	0.5		0.43			
159	157	NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #20, 24, 28, 32, & 36 (non sterile, w/o expiration dates) ROUSH BRAND #'s 123120 THRU			2.07 - 4					1.47 - 1	2.05 - 3		157	2.04 - 2	2.14	2.159	3.345			
160	158	NEEDLE, 21ga. X 1"; LUER LOCK, W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)			DNMS	0.265 - 4				0.3	0.29	0.22 - 3	158	0.302		0.112 - 1	0.197 - 2			
161	159	NEEDLE, 25 ga. X 5/8"; LUER LOCK, W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)			0.3096	0.265 - 4				0.3	0.29 -		159	0.302	0.139 - 2	0.039 - 1	0.197 - 3			
162	160	NITRO SPRAY, 60 METERED DOSE BOTTLE			99.00 - 1				101.18 - 2		111.48 - 3		160	147.05	111.19 - 4					
163	161	NON REBREATHER MASK (TOTAL) ADULT, WITH RESERVOIR & TUBING (LATEX FREE)			1.27	1.166				0.63 - 1	0.81 - 3	0.93	161	0.70 - 2	0.96	0.89 - 4	1.159			
164	162	NON REBREATHER MASK, PEDI; WITH RESERVOIR AND TUBING (LATEX FREE)			1.71	17.41				0.67 - 1	1.18	1.72	162	0.73 - 2	1.15 - 4	0.96 - 3	1.285			
165	163	NORMAL SALINE FOR INJECTION, 0.9%; 10 ML SINGLE DOSE VIAL			0.44 - 1						0.82 - 4	0.86 - 3	163	0.45 - 2						
166	164	NORMAL SALINE, 0.9%, PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE (NOT LUER LOCK, NEEDLELESS)			0.60 - 2	0.898 - 3					0.59 - 1		164							
167	165	NORMAL SALINE, 100 CC BAGS (BAXTER 2B1307; NDC 0338-0049-48)			1.30 - 1	2.136					1.52 - 4	1.7	165	1.38 - 3			1.312 - 2			
168	166	NORMAL SALINE, 1000 CC BAGS			0.93 - 3	4.015			2.79		0.84 - 1	2.08	166	1.13 - 4	0.85 - 2		1.385			
169	167	NORMAL SALINE, 500 CC BAGS			0.83 - 2	6.985			2.79		0.75 - 1	2.03	167	0.91 - 4	0.84 - 3		1.014			
170	168	NUBAIN; 10MG/1ML VIAL -NOT AMPULES			2.20 - 2				1.51 - 1		12.95 - 3		168							
171	169	OB KIT, W/ SEALED POUCH AND CARDBOARD BOX CONTAINER. MORRISON MEDICAL PRODUCTS (stock # 0967NL) ONLY, NO			7.09 - 2						10.49		169	7.03 - 1		9.99 - 4	7.28 - 3			
172	170	ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 40,60,80,100, MM (Latex Free)			0.98					0.14 - 4	0.14 - 3		170	0.14	0.13 - 2	0.099 - 1	0.322			
173	171	OXYGEN - BAG VALVE MASK TO NEBULIZER CONNECT KIT: to CONTAIN ALL COMPONENTS NEEDED TO SUPPLY NEBULIZED MEDICATIONS TO NON-BREATHING PATIENTS VIA A BAG VALVE MASK (resuscitator). (EMERGENCY MEDICAL PRODUCTS #			2.27 - 1						3.70 - 3		171	DNMS		3.24 - 2				
174	172	OXYGEN: "D" CYLINDER WRENCH, SMALL, ALUMINUM ONLY (NOT PLASTIC)			1.56 - 2						1.09 - 1	3.14	172	2.48 - 3	2.71 - 4	3.24				
175	173	OXYGEN: "K" CYLINDER LOADING SYSTEM (O2X by Ferno)									1387.43 - 2		173	1417 - 3		1103.69 - 1				

Bidders Signature: _____

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Gen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
1																				
176	174	OXYGEN: "K" CYLINDER REGULATOR WRENCH, ALUMINUM, (w/ slotted mounting holes)										9.41 - 2	174			4.42 - 1				
177	175	OXYGEN: CYLINDER MOUNT, FOR MOUNTING ONE "D" CYL. BOTTLE on UNIT.			28.83 - 1						84.07 - 4	29.45 - 2	175	65.46 - 3						
178	176	OXYGEN: CYLINDER MOUNT, FOR MOUNTING TWO "D" CYL. BOTTLES on UNIT.									84.07 - 2	54.78 - 1	176	147.00 - 3						
179	177	OXYGEN: CYLINDER MOUNT, FOR MOUNTING ONE OR TWO "D" CYL BOTTLES on UNIT; "KKK APPROVED MOUNT"									119.54 - 1		177							
180	178	OXYGEN: CYLINDER SLEEVE, SOFT BAG, WITH VELCRO ATTACHMENTS TO FIT "D" CYL.			21.81 - 4						17.68 - 2	13.45 - 1	178	18.50 - 3						
181	179	OXYGEN FLOW METER WALL OUTLET ADAPTER: OHIO QC O2 INLET; 1/8" NPT MALE									10.98 - 1	21.07 - 2	179			37.25 - 3				
182	180	OXYGEN: PRECISION FLOW CONTROL VALVE/ FIXED FLOW RATE SETTINGS; (Off, 1,2,3,4,6,8,10,12,15,20, and 25 LPM) with PREATTACHED MALE QUICK CONNECT FITTING W/ 1/8" MALE									98.57 - 2	204.10 - 3	180			42.75 - 1				
183	181	OXYGEN: FLOW METER; <u>REPLACEMENT OXYGEN TREE</u> - PLASTIC								0.65 - 3	0.77 - 4	0.33 - 1	181	0.36 - 2						
184	182	OXYGEN: <u>NEBULIZER W/ MASK - CHILD SIZE</u> (HUDSON RCI # 1886, 1707, or 1713 ONLY) (Latex Free)									1.70 - 3	2.07 - 4	182	1.43 - 1			1.46 - 2			
185	183	OXYGEN: <u>NEBULIZER W/ MASK - ADULT SIZE</u> (HUDSON RCI # 1885, 1706, or 1710 ONLY) (Latex Free)									1.62 - 3	1.83 - 4	183	1.22 - 1			1.547 - 2			
186	184	OXYGEN: <u>NEBULIZER, WITH TUBING, MOUTH PIECE, OXYGEN SUPPLY TUBE, AND RESERVOIR TUBE.</u> (HUDSON MICROMIST KIT									1.14 - 4	1.29	184	0.86 - 1	0.865 - 2		0.97 - 3			
187	185	OXYGEN: <u>PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM</u> CONSTANT FLOW NON ALUMINUM CONSTRUCTION W/ PROTECTED CONTENTS GAUGE, W/ 5 YEAR OR LONGER								89.00 - 3	150.95 - 4	14.40 - 1	185	43.53 - 2						
188	186	OXYGEN: <u>PRESSURE REGULATOR, HIGH FLOW; FOR "K" - SIZE</u> OXYGEN TANKS								89.00 - 3	131.91 - 4	41.41 - 1	186	59.00 - 2		63.24				
189	187	OXYGEN: <u>SUPPLY TUBING, UNIVERSAL</u> (APPROX. 7 foot length)								0.29 - 4	0.3	0.26 - 3	187	0.22 - 1		0.26 - 2	0.366			
190	188	PARA SHIELD FACE SHIELD WITH MASK	No	Bids	Submitted								188							
191	189	PENLIGHT, DISPOSABLE:W/ POCKET CLIP AND WHITE LIGHT.	1.40 EA							0.55 - 1	0.64 - 3	0.96	189	0.76 - 4	0.586 - 2	0.82	1.36			
192	231	PILLOW CASES, DISPOSABLE - PAPER COVERED (TIDI BRAND, by BANTA HEALTHCARE / such as EMP #9355)								0.30 - 4	0.26 - 3	0.35	231	0.32	0.306		0.245 - 2		0.23 - 1	
193	232	PILLOWS, DISPOSABLE: 21 oz.				3.75				2.75 - 4	1.23 - 1	2.12 - 3	232	2.05 - 2			6.19			
194	233	PILLOWS, DISPOSABLE; INFLATEABLE										23.00 - 2	233	0.38 - 1						
195	234	PILLOWS, MEDLINE NYLEX ULTRA (MDT 219716); NON-DISPOSABLE				9.361			7.03	5.50 - 3	4.60 - 2	4.28 - 1	234	10.98			5.823 - 4			
196	235	PITOCIN (OXYTOCIN) 10 UNITS VIAL Non Refrigerated Style only			3.50 - 2	27.83 - 4					1.33 - 1		235	5.67 - 3						
197	236	PROVIDINE IODINE PREP PADS	0.037			0.042			0.0585	0.03 - 4	2.45	0.0293 - 3	236	0.028 - 2	0.027 - 1	0.031	0.032	0.043		
198	237	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL or longer: Sizes - Sm to XXL; COLOR YELLOW.	No	Bids	Submitted								237							
199	238	RAZOR, SHAVE PREP, 2 SIDED, NON STERILE, FIXED HEAD Medline # DYND70835H ONLY. NO SUBSTITUTIONS									0.30 - 2	12.5	238	0.414 - 4		0.179 - 1	0.382 - 3			
200	239	REPLACEMENT MANOMETER, FOR BP CUFF				33				3.45 - 2	16.42		239	3.63 - 3		6.24 - 4	3.37 - 1			
201	240	RES-CUE PUMP, HAND HELD SUCTION UNIT.									34.62 - 2		240	46.50 - 4	33.62 - 1	42.35 - 3				
202	241	RES-CUE PUMP, HAND HELD SUCTION REPLACEMENT CANISTERS									6.88 - 1		241	9.15 - 4	7.07 - 2	8.92 - 3				

Bidder's Signature: _____

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
1		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
203	242	ResQPOD CIRCULATORY ENHANCER			99.51 - 1								242							
204	243	RING CUTTER								4.62 - 3	3.55 - 1	40.35	243	6.53	5.22 - 4	3.69 - 2		12.08		
205	244	SALEM SUMP TUBES, DOUBLE LUMEN, SIZES: 12FR and 18FR. (w/o expiration date). (Latex Free) NOT LEVIN TUBE!									1.69 - 1	2.63	244	1.81 - 4		1.74 - 2	1.785 - 3			
206	245	SCOOP STRETCHER: FERNO MODEL 65								249.00 - 1	508.24 - 2		245	538.00 - 3		561.65 - 4				
207	246	SHARPS CONTAINER - 5 QUART, KENDALL SHARPS-A-GATOR, POINT OF USE: SHARPS CONTAINMENT SYSTEM (#4838)				3.769			7.39		2.61 - 2	DNMS	246	2.64 - 3	2.49 - 1		2.695 - 4			
208	247	SHARPS CONTAINER - 8 QUART, KENDALL SHARPS-A-GATOR POINT OF USE: SHARPS CONTAINMENT SYSTEM				DNMS					2.94 - 1	DNMS	247	5.08 - 3		DNMS	3.02 - 2			
209	248	SHARPS CONTAINER HIDDEN BRACKET W/ INDIVIDUAL KEY - TO FIT KENDALL, SHARPS-A-GATOR SYSTEM: (#4841-HK)									3.56 - 1	DNMS	248	4.35 - 2						
210	249	SHARPS SHUTTLE, by SAGE: SINGLE USE CONTAINERS (1" X 6")									1.50 - 2		249	1.56 - 4	1.45 - 1	1.54 - 3	1.712			
211	250	SODIUM BICARB. 8.4 % 50 ML; (NEEDLELESS) W/ LUER LOCK PFS			2.40 - 2				3.59 - 4		2.58 - 3		250	2.29 - 1						
212	251	SOFT RESTRAINTS, COMMERCIAL. TO SECURE PATIENT FEET AND HANDS TO STRETCHER. NOT LEATHER.									2.90 - 1		251	3.04 - 2			3.273 - 3			
213	252	SOFT TIP SUCTION CATHETERS; SIZES 8FR, 14FR, & 18FR. (without expiration date)									0.34	0.32 - 4	252	0.19 - 1	0.45	0.23 - 3	0.215 - 2			
214	253	SPLINT, MULTI-PURPOSE EMERGENCY.WATERPROOF, MALLEABLE POLYVINYL/ALUMINUM CONSTRUCTION, WASHABLE, REUSEABLE, X-RAY TRANSLUCENT (example: SamSplint) PREFER MULTIPLE SIZES AVAILABLE.								DNMS	4.90 - 1		253	5.65 - 2	6.32 - 3	8.24 - 4				
215	254	SPLINTS 15"-18", PADDED WOOD BOARD (not I.V. Arm Board)								2.25	2.18 - 3		254	2.55	1.81 - 1	1.99 - 2	2.20 - 4			
216	255	SPLINTS 36", PADDED WOOD BOARD								3.75 - 4	3.24 - 3		255	3.79 - 4	2.91 - 1	3.18 - 2	3.93			
217	256	SPLINTS 54", PADDED WOOD BOARD								5.25 - 3	6		256	5.7	3.85 - 1	5.14 - 2	5.53 - 4			
218	257	SPLINTS 9", PADDED I.V. ARM BOARD									0.57 - 4		257	0.48 - 3	0.661	0.46 - 2	0.313 - 1			
219	258	STERILE WATER FOR INJECTION, 10ML VIAL			0.34 - 2				0.77 - 4		0.30 - 1		258	0.412 - 3						
220	259	STERILE WATER FOR IRRIGATION, not for INJECTION: 250 CC BOTTLES BAXTER 2F7112 (NDC # 0338-0004-02)				6.721			3.418		0.85 - 1	0.96 - 2	259	1.08 - 3	1.43		1.295 - 4			
221	260	STETHOSCOPE DUAL HEAD, GENERIC	5.22 EA			6.369		5.75	5.5	DNMS - could not	3.28	2.84 - 3	260	3.03	2.86 - 4	1.94 - 1	2.27 - 2			
222	261	STETHOSCOPE, PEDIATRIC SERIES	110.10 EA			6.864		9.98	13.26	DNMS - could not	4.73 - 4	6.99	261	4.20 - 3	3.53 - 1		4.19 - 2			
223	262	STRETCHER NET FOR FERNO MODEL 93 ES (HARTWELL MEDICAL CATCH ALL - only)									59.52 - 2		262	64.80 - 3		53.30 - 1				
224	263	STRETCHER REPLACEMENT STRAP; FERNO - TO SECURE WAIST AND FEET/LEGS. 5FT. 2 PIECE (BURGUNDY)									15.43 - 2		263	6.99 - 1		23.75 - 4	16.89 - 3			
225	264	STRETCHER REPLACEMENT STRAP; FERNO -THE CHEST HARNESS STRAP w/ SHOULDER STRAPS. BOTH SIDES OF CHEST HARNESS STRAPS MUST BE ADJUSTABLE (BURGUNDY)									56.29 - 3		264	30.65 - 2		28.75	29.39 - 1			
226	265	STRETCHER SHEET, FLAT TOP, DISPOSABLE; 40" X 72" . (GRAHAM MEDICAL # 304 - WHITE)				0.487					0.33 - 3	0.33 - 2	265	0.336 - 4		0.387 - 4	0.387		0.318 - 1	
227	266	STRETCHER SHEET; SNUGFIT, NON-WOVEN, FITTED BOTTOM WITH ELASTIC CORNERS, FLUID REPELLANT, DISPOSABLE; 30" X				1.618				DNMS	0.98 - 4		266	0.945 - 2	0.97 - 3	1.035	1.024		0.814 - 1	
228	267	STYLETTE, SATIN-SLIP by MALLINCKRODT; with malleable aluminum covered with plastic sheath, SIZE 6FR, Part # 602604					Bidders Signature:				1.81 - 3	2.52 - 4	267	1.77 - 2		1.82	1.678 - 1		Date: _____	Page 9

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
1		STYLETTE; SATIN SLIP by MALLINCKRODT; with malleable aluminum covered with plastic sheath; SIZE 12FR. Part # 502505									1.81 - 3	2.52 - 4	268	1.77 - 2		1.82	1.678 - 1			
229	268																			
230	269	SUCCINYLCHOLINE (ANECTINE) 200 MG / 10ML VIALS (MUST BE SHIPPED REFRIGERATED)			2.60 - 2				DNMS - same pt. #		1.94 - 1		269	2.67 - 3						
231	270	SUCCINYLCHOLINE (ANECTINE) 200 MG / 10ML VIALS NON-REFRIGERATED STYLE							DNMS - same pt. #				270							
232	271	SUCTION CONTAINERS; DISPOSABLE 1200 CC CANISTERS W/ 6" DIAMETER (BEMIS SYSTEM II)				7.113				2.95	2.67	3.12	271	2.30 - 2	2.46 - 3	2.28 - 1	2.61 - 4			
233	272	SUCTION TIP, Hi-D "BIG STICK" by SSCOR part # 44241 W/ CONTROL VENT (NON LATEX)									1.96 - 3	DNMS	272	1.92 - 2	8.24 - 4	1.65 - 1				
234	273	SUCTION TUBING 9/16" (inside diameter tubing) X 6' W/ MOLDED FEMALE CONNECTORS & MALE CONNECTOR (NON LATEX)									0.93 - 2	DNMS	273	1.02 - 3		0.82 - 1	1.263 - 4			
235	274	SUCTION, BATTERY POWERED: S-SCORT III W/ TWO- POSITION REGULATOR (RED COLOR)											274		574.33 - 1					
236	275	SUCTION, REPLACEMENT BATTERY FOR S-SCORT III											275		42.68 - 2	27.27 - 1				
237	276	SUCTION, REPLACEMENT CHARGER (110VAC TO 12VDC) FOR S-SCORT III											276			59.47 - 1				
238	277	SYRINGE, 1 CC - SLIP TIP without needle, packaged 5 to a strip, 100 to a box				0.115 - 4			0.1345		0.08 - 3	0.18	277	0.072 - 1			0.075 - 2			
239	278	SYRINGE, 10/12 CC - LUER LOCK without needle; packaged 5 to a strip & 100 to a box.				0.11			0.065 - 1		0.07 - 2	0.11	278	0.103 - 3		0.109	0.104 - 4			
240	279	SYRINGE, 20 CC - SLIP TIP, without needle; packaged (MINIMUM) 40 to a box.				0.528			0.685		0.29 - 3	0.33 - 4	279	0.246 - 1		0.8	0.249 - 2			
241	280	SYRINGE, 3 CC - LUER LOCK without needle, packaged 5 to a strip, 100 to a box.				0.074 - 4			0.1008		0.05 - 1	0.06 - 3	280	0.055 - 2		0.077	0.086			
242	281	SYRINGE, 30/35 CC - SLIP TIP without needle				0.65			0.864		0.31 - 1	0.47	281	0.347 - 4	0.351	0.343 - 2	0.347 - 3			
243	282	SYRINGE, 60 CC - CATHETER TIP without needle				0.528			1.143		0.38 - 1	0.88	282	0.391 - 2	0.485	0.462 - 4	0.396 - 3			
244	283	SYRINGE, 60 CC - LUER LOCK without needle				0.53			0.826		0.32 - 1	0.46	283	0.391 - 2	0.441 - 4	0.509	0.396 - 3			
245	284	SYRINGE, 60CC - SLIP TIP without needle				0.922 - 4			1.205		0.83 - 3	0.52 - 2	284				0.396 - 1			
246	285	TAPE 1" HYPOALLERGENIC CLOTH (NOT PAPER TAPE)	0.8733			1.157				0.499 - 1	0.54 - 2	0.66	285	0.625 - 4	0.578 - 3	0.631	0.629			
247	286	TAPE 2" HYPOALLERGENIC CLOTH (NOT PAPER TAPE)	1.78 EA			.868 - 1				0.998 - 2	1.07 - 3	1.33	286	1.25	1.156	1.155 - 4	1.258			
248	287	TARP WITH STRAPS, HEAVY DUTY, REUSEABLE; for MOVING PATIENTS ACROSS ROUGH GROUND, OUT OF BUILDINGS, AND/OR FROM ACCIDENT SCENES: minimum 400 lbs load capacity								179.00 - 4	82.07 - 1		287	111.00 - 2			175.29 - 3			
249	288	THERMOMETER COVERS, for ELECTRONIC (DIGITAL) THERMOMETER				0.036					0.04	0.02	288	0.02 - 3		0.0168 - 1	0.017 - 2	0.022 - 4		
250	289	THERMOMETER, ELECTRONIC (DIGITAL), W/ BLUE MARKINGS INDICATING ORAL USE ONLY.									3.03 - 2	4.56 - 4	289	3.36 - 3			2.40 - 1			
251	290	THERMOMETER, ELECTRONIC (DIGITAL), W/ RED MARKINGS INDICATING RECTAL USE ONLY.									3.61 - 3	1.72 - 1	290	3.36 - 2			5.21 - 4			
252	291	THERMOMETER, TEMPORAL ARTERY, HOSPITAL OR DOCTOR OFFICE STYLE (SEND LITURATURE OR SAMPLE)								69.00 - 2		338.09 - 3	291				44.81 - 1			
253	292	TINCTURE OF BENZOIN; SWAB AMPULES									2.068 - 3	5.41 - 4	292				0.195 - 1	0.223 - 2		
254	293	TINCTURE OF BENZOIN; SWABSTICKS	0.2348						0.175 - 3		0.17 - 2	0.26	293	0.188 - 4	0.169 - 1	0.207	0.235			
255	294	Bidder's Name: _____ TOURNIQUET, NON-LATEX (PRE-PACKAGED IN BUNDLES OF 50)				0.332 - 3	Bidder's Signature: _____			Hx. Of poor	0.10 - 1	DNMS	294	DNMS	DNMS	0.105 - 2		Date: _____	Page 10	

	A	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	V
		DESCRIPTION OF PRODUCT	Amerisoc hi	Amtec	Bound Tree	Cen Texas	CUEVAS DIST.	EASTMED	EMED MEDICAL	KENTRO N	MATRIX MEDICAL	MEDLINE		Midwest Med	Moore Med.	Quadmed	Supreme Med w/ \$100 min	School Health	Southern Safety	
256	295	TRACTION SPLINT, FARE TECH ADJUSTABLE; ADULT									98.07 - 1		295	125.00 - 3	128.57 - 4	101.14 - 2				
257	296	TRACTION SPLINT, FARE TECH ADJUSTABLE; CHILD									98.07 - 1		296	125.00 - 3	128.57 - 4	101.14 - 2				
258	297	TRAUMA BAG W/ THREE EXTERIOR POCKETS AND DIVIDED CENTRAL COMPARTMENTS - ROYAL BLUE (BIDDER TO SEND									87.05 - 1		297	109.00 - 3		97.85 - 2				
259	298	TRIANGULAR BANDAGES, MUSLIN CLOTH 54" X 27" (W / O SAFETY PINS) (PRE-PACKAGED IN BUNDLES OF 12)	0.4016			0.457					0.17 - 1		298	0.24 - 3	0.231 - 2	0.28 - 4	0.31			
260	299	TUBEX INJECTOR									0.02 - 1		299							
261	300	VALIUM (DIAZEPAM - BIDDER TO SPECIFY WHICH) 10MG/2ML CONCENTRATION IN 2 ML. P.F.S. (NEEDLELESS)			3.20 - 2						1.99 - 1		300	4.16 - 3						
262	301	VECURONIUM BROMIDE, 10 mg / 10ml VIAL (KIT w/ STERILE WATER DILUENT INCLUDED)			3.20 - 2						3.05 - 1		301							
263	302	VENI-GARD (BRAND) ADULT 3" X 2.5" IV SITE SECURING DEVICE								0.42 - 3	0.47		302	0.386 - 2		0.337 - 1	0.463 - 4			
264	303	VENI-GARD (BRAND) JUNIOR 2.5" X 1.625" IV SITE SECURING DEVICE									0.45 - 3		303	0.363 - 1		0.387 - 2	0.463 - 4			
265	304	VERSED (MIDAZOLAM - BIDDER TO SPECIFY WHICH) 10MG/2ML CONCENTRATION IN 2 ML. VIALS SINGLE DOSE UNITS.			1.78 - 2				1.361 - 1		2.10 - 3		304	2.12 - 4						
266	305	ZOFRAN (ONDANSETRON) 4MG/2ML VIALS - SINGLE DOSE UNITS			1.1				1.739 - 3		0.67 - 1		305	0.68 - 2						
267	306	ZOFRAN (ONDANSETRON) 4MG,2ML ISECURE PRE-FILLED SYRINGE			1.4						1.11 - 1		306	1.42 - 2						

WILLIAMSON COUNTY BID TABULATION

PRINTING SERVICES

ANNUAL CONTRACT # 10WCA024

Recommended award:

Vendor	items
Safeguard Business Systems	# 1, 2 , 3 part 2, 4 part 2, 5, 5 part 2, 6, 6 part 2, 7 part 2, 8 part 2, 9, 9 part 2, 10, 10 part 2, 11, 29, 30, 31, 32, 34, 37, 38, 39, 41, 44, 58, 60, 61, 62, 65, 69, 70, 71, 85, 86, 92, 95, 96, 98, 104, 106
Speedy Gonzales Printing	# 12, 13, 14, 15, 16, 17, 18, 19, 20, 76, 91, 93, 94, 97, 99, 100, 101, 102, 103, 105, 107
D&L Printing	#22, 24, 25, 26, 28, 36, 40, 42, 45, 47, 53, 64, 66, 68, 75, 77 bound, 78 bound, 87, 89
Roberts Printing	# 3, 4, 7, 8, 23, 27, 33, 35, 49, 59, 63, 74
Office Depot	# 21, 46, 48, 50, 51, 52, 54, 55, 56, 57, 77 unbound, 78 unbound, 79, 80, 81, 82, 88, 90
Print Logics	# 67

Evaluation of items involved representatives from several departments.

Each item was reviewed and recommend award to overall low.

When an item was tied, recommend award to vendor with lowest bid on large volume.

After extensive evaluation of samples recommended award on some items was not based primarily on price but also quality of product.

WILLIAMSON COUNTY BID TABULATION
PRINTING SERVICES
BID # 10WCA024

	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Minuteman Press	Roberts Printing	Office Depot
Group 1 - Envelopes								
1	Envelopes (Case Jackets)	250	26	41.4	20	35	34	55.75
		500	32.75	46	40	42	48	64.3
		1000	49.6	57.96	54	59	60	84.3
		2500	97.5	90.16	118	110	96	171.45
		5000	176.65	156.4	168	200	155	282.85
2	Envelopes (Civil Jackets)	250	28	53	20	46	52	55.75
		500	42	75	40	60	56	64.3
		1000	68	126.2	54	98	68	84.3
		2500	143	279	118	217.5	110	171.45
		5000	269	514.8	168	405	180	282.85
3	Envelopes, Business Return, #10-24, Without Tint, Without Graphics Flip & Seal	250	41.95		40	60	34	55.75
		500	68.95		69	100	48	64.3
		1000	122		89	163	60	84.3
		2500	278.5		175	345	96	171.45
		5000	538.55		275	670	155	282.85
3 part 2	Envelopes, Business Return, #10-24, Without Tint, Without Graphics, Gum Seal	250	26	41.4	20	35		
		500	32.75	46	40	42		
		1000	49.6	57.96	54	59		
		2500	97.5	90.16	118	110		
		5000	176.65	156.4	168	200		
4	Envelopes, Business Return, #10-24, Without Tint, With Graphics, Flip & Seal	250	41.95		40	60	34	55.75
		500	68.95		69	100	48	64.3
		1000	122		89	163	60	84.3
		2500	278.5		175	345	96	171.45
		5000	538.55		275	670	155	282.85
4 part 2	Envelopes, Business Return, #10-24, Without Tint, With Graphics, Gum	250	26	41.4	20	35		
		500	32.75	46	40	42		
		1000	49.6	57.96	54	59		

	Seal	2500	97.5	90.16	118	110		
		5000	176.65	156.4	168	200		
5	Envelopes, Business Return, #10-24, With Security Tint, Without Graphics, Flip & Seal	250	43.75		40	62.5	44	68.6
		500	72.8		69	102.5	48	77.15
		1000	129.7		89	168	60	97.15
		2500	297.75		175	375	98	203.6
		5000	575.3		275	700	172	347.1
5 part 2	Envelopes, Business Return, #10-24, With Security Tint, Without Graphics, Gum Seal	250	26.5	43.2	22	37		
		500	38.2	47.8	43	50		
		1000	60.4	60.7	58	74.7		
		2500	124.5	98.4	122	142.5		
		5000	230.5	172	180	255		
6	Envelopes, Business Return, #10-24, With Security Tint, With Graphics, Flip & Seal	250	43.75		40	62.5	44	68.6
		500	72.8		69	102.5	48	77.15
		1000	129.7		89	168	60	97.15
		2500	297.75		175	375	98	203.6
		5000	575.3		275	700	172	347.1
6 part 2	Envelopes, Business Return, #10-24, With Security Tint, With Graphics, Gum Seal	250	26.5	43.2	22	37		
		500	38.2	47.86	43	50		
		1000	60.4	60.7	58	74.4		
		2500	124.5	98.4	122.8	142.5		
		5000	230.5	172	180	255		
7	Envelopes, Business Return, #10-24, Window Without Tint, Without Graphics, Flip & Seal	250	45.4		45	65	46	58.6
		500	75.3		74	107.5	52	67.15
		1000	134.55		96	178	60	90
		2500	311.6		187	400	98	190
		5000	600		299	750	172	321.45
7 part 2	Envelopes, Business Return, #10-24, Window Without Tint, Without Graphics, Gum Seal	250	25.35	46.9	24	37		
		500	35.85	51.5	45	47		
		1000	55.75	63.45	57	66		
		2500	112.95	96.6	122	125		
		5000	207.45	163.75	195	222		
	Envelopes, Business Return, #10-24,	250	45.4		45	65	46	58.6
		500	75.3		74	107.5	52	67.15

8	Window Without Tint, With Graphics, Flip & Seal	1000	134.55		96	178	60	90
		2500	311.6		187	400	98	190
		5000	600		299	750	172	321.45
8 part 2	Envelopes, Business Return, #10-24, Window Without Tint, With Graphics, Gum Seal	250	25.35	46.9	24	37		
		500	35.85	51.5	45	47		
		1000	55.75	63.45	57	66		
		2500	112.95	96.6	122	125		
		5000	207.45	163.75	195	222		
9	Envelopes, Business Return, #10-24, Window With Security Tint, Without Graphics, Flip & Seal	250	47.65		45	75	48	71.45
		500	80.5		74	120	56	80.3
		1000	145.1		96	198	68	102.85
		2500	336.25		187	425	110	222.15
		5000	654		299	800	180	385.7
9 part 2	Envelopes, Business Return, #10-24, Window With Security Tint, Without Graphics, Gum Seal	250	27.3	48.75	24	44		
		500	39.7	53.35	46	57		
		1000	63.45	67.15	60	82		
		2500	132.25	104.85	138	160		
		5000	245.95	180.3	212	290		
10	Envelopes, Business Return, #10-24, Window With Security Tint, With Graphics, Flip & Seal	250	47.65		45	75	48	71.45
		500	80.5		74	120	56	80.3
		1000	145.1		96	198	68	102.85
		2500	336.25		187	425	110	222.15
		5000	654		299	800	180	385.7
10 part 2	Envelopes, Business Return, #10-24, Window With Security Tint, With Graphics, Gum Seal lowest overall - however majority of orders are of larger quantity	250	27.3	48.75	24	44		
		500	39.7	53.35	46	57		
		1000	63.45	67.15	60	82		
		2500	132.25	104.85	138	160		
		5000	245.95	180.3	212	290		
11	Envelopes, Business Return, Color to be specified, #10-24	250	28	48.75	20	50	52	55.75
		500	42	54.25	40	86	56	64.3
		1000	68	68	54	132	68	84.3
		2500	143	108.5	118	272	110	171.45
		5000	269	187	168	500	180	282.85
		250	22	48.75	60	50	40	74.3

12	Envelopes, 9X5 15/16, (money evidence)	500	45.85	55	70	65	64	90
		1000	74.1	87.24	84	97	106	134.3
		2500	156.45	183.45	210	190	230	288.6
		5000	292.7	327.17	380	347	438	535.75
13	Envelopes, 6X3 3/8, tan, printing on one side, #10-24	250	34.25	35	70		52	104.65
		500	53.55	55	80		84	126.15
		1000	91.2	79	116		144	172.3
		2500	201.5	189.75	245		330	358.5
		5000	384.5	341	440		655	655.4
14	Envelopes (Election Return)	250	26	43.9	20	35	40	104.65
		500	32.75	50.93	40	43	58	126.15
		1000	49.6	66.9	54	60	92	172.3
		2500	97.5	132.5	118	113	199	358.5
		5000	176.65	238.34	168	200	368	655.4
15	Envelopes (car voter's ballot envelope)	250	49.25	59	75	53		97.15
		500	68.65	78.75	94	70		117.15
		1000	105.4	118.2	115	104		160
		2500	210.5	233.5	215	207		332.85
		5000	384.15	399.25	345	378		608.6
16	Envelopes (ballot envelope)	250	49.25	59	75	53	76	97.15
		500	68.65	78.75	94	70	112	117.15
		1000	105.4	118.2	115	104	176	160
		2500	210.5	233.5	215	207	382	332.85
		5000	384.15	399.25	345	378	690	608.6
17	Envelopes (ballot by mail envelope)	250	55	65.99				97.15
		500	80.15	92.5				117.15
		1000	128.5	145				160
		2500	268.35	269.95				332.85
		5000	499.6	525				608.6
18	Envelopes (ballot by mail envelope)	250	39.95					97.15
		500	65.1					117.15
		1000	114.3					160
		2500	259.25					332.85
		5000	500					608.6

19	Envelope (ballot by mail envelope)	250	32.35	43	59	57	48	97.15
		500	49.7	56	71	77	74	117.15
		1000	83.5	89	94	116	120	160
		2500	182.25	187.5	230	235	265	332.85
		5000	346	335	415	430	505	608.6
20	Envelopes (affidavit)	250	58.85					97.15
		500	87.85					117.15
		1000	143.9					160
		2500	306.8					332.85
		5000	576.6					608.6
21	Envelopes (large envelopes)	250		187.5		300		97.15
		500		350		550		117.15
		1000		650		1000		160
		2500		1500		1280		332.85
		5000		2500		1880		608.6

Robert's Printing was low bid on flip and seal security tint window envelopes. Due to visibility of tint, Safeguard was awarded these items.

Group # 2

Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Hart Label	Print Logics	Minuteman Press	Roberts Printing	Office Depot
22	NCR - 2part, short forms, 4 X 8 1/4 printing on one side	250	39.35	23.05	40			44	32	14.19
		500	58.7	35.9	54			60	44	26.69
		1000	94.7	58.1	78			92	62	53.38
		2500	186	123.95	172			190	135	133.44
		5000	357.5	220.5	227			350	220	266.89
23	NCR - 2part, 8 1/2x5 7/8, printing on one side	250	40.9	24.8	40			50	32	18.63
		500	61.8	41	53			69	44	36.16
		1000	100.85	73.5	89			107	62	72.25
		2500	152.3	158.15	133			220	135	180.63
		5000	368.35	260.75	230			412	220	361.26
24	NCR - 2part, 8 1/2x7, printing on one side, color to be specified	250	43	42.06	40			52	72	18.06
		500	74	56.49	68			70	104	35.56
		1000	130	85.59	110			106	152	71.13
		2500	298.95	183	195			215	290	177.82
		5000	397	344.6	265			395	430	355.63
25	NCR - 2part, 8 1/2x11, printing on one side, colors to be specified	250	46.3	36.75	45			70	70	25
		500	75.25	70.1	81			104	90	50
		1000	131	110.25	118			170	135	100
		2500	296	230.85	244			370	260	250
		5000	570.4	316.35	360			600	355	500
26	NCR - 2part, 8 1/2x11 continuous feed computer form paper with State of Texas Seal, screened in background,printed	250	165	40	90				72	
		500	178.25	60	145				104	
		1000	218	110	165				152	
		2500	338.1	250	200				290	
		5000	538	456.82	250				430	
27	NCR - 2part, 8 1/2x14, printing on one side	250	49.35	43.6	45			80	65	35
		500	81.4	79.5	81			120	80	70
		1000	143.4	128.25	142			199	130	140
		2500	326.8	274.45	265			437.5	260	350
		5000	468.50	349.7	360			745	340	700
		5000	468.5	349.7	360			745	340	700
		250	60.95	44.85	80			80	85	85.71

28	NCR - 2part, 8 1/2x14, printing on one side, colors to be specified	500	102.6	82	140			120	98	122.86
		1000	181.6	133.25	175			199	128	202.86
		2500	361.7	286.95	245			437.5	280	418.57
		5000	522.45	374.7	375			745	380	791.43
29	NCR - 2part (Deputy Voter Registrar)	250	130.5	100	37.5			93	113	562.5
		500	193	188.19	75			123	130	1125
		1000	322.75	226.56	95			183	195	2250
		2500	657.5	329.5	140			350	370	5625
		5000	1230.5	496.8	190			630	605	11250
30	NCR - 3part, 8 1/2x14, printing on one side	250	71	65	70			80	65	50
		500	123.75	109.45	125			120	110	100
		1000	226.35	183.8	220			199	170	200
		2500	439.85	401.85	330			437.5	385	500
		5000	663.1	513	475			745	510	1000
31	NCR - 3part, 8 1/2x3 5/8, printing on one side	250	45	24.8	62			48	60	17.09
		500	65.75	41	63			65	102	32.86
		1000	107.25	78.65	90			107	112	65.71
		2500	203.5	156.45	205			200	212	162.96
		5000	355	265.05	270			370	340	324.61
32	NCR - 3part, 8 1/2x4, short form, printing on one side	250	47.3	27.35	66			53	30	18.21
		500	73.45	49.6	67			74	50	33.98
		1000	127.65	89.75	97			116	90	67.96
		2500	242.1	183.8	227			242.5	175	167.47
		5000	432	307.8	278			455	305	332.49
33	NCR - 3part, 8 1/2x5 1/2, printing on one side	250	50.75	32.5	40			61	35	24.31
		500	80.3	59.85	68			87	55	48.06
		1000	135.75	98.3	98			139	95	96.13
		2500	278.95	205.2	195			297.5	190	240.32
		5000	513.4	337.7	347			530	260	480.63
34	NCR - 3part, 8 1/2x7 1/2, Memo reply with return address, printing on one side	250	63	36.75	50			95	38	48.06
		500	107.65	70.95	99			150	65	96.13
		1000	194	113.7	148			263	115	192.25
		2500	355.6	252.5	265			565	250	480.63
		5000	494.5	373.6	365			1000	375	961.26
		250	89.2	76.1	112			103	76	138.57

35	NCR - 3part, 8 1/2x11, printing on two sides	500	143.85	121.4	138			168	115	194.29
		1000	247.85	193.2	202			297	180	321.43
		2500	470.35	350.55	359			660	350	672.86
		5000	659.7	471	478			1220	470	1194.28
36	NCR - 3part, 8 1/2x11, printing on one side, colors to be specified	250	85.45	56.43	91			95	105	100
		500	127.75	91.45	172			150	135	151.43
		1000	214	153.9	237			263	200	264.29
		2500	427	306.1	327			565	370	564.29
		5000	607	444.6	435			1000	530	1008.57
37	NCR - 3part, 8 1/2x11, two ink colors, printing on one side	250	116.55	102.6	85			140	105	125.71
		500	171.25	133.35	135			200	135	178.57
		1000	275.25	198.35	209			321	200	290
		2500	470.35	376.2	365			635	370	631.43
		5000	659.7	534.35	485			1085	530	1224.29
38	NCR - 3part, 8 1/2x14, printing on one side	250	71	65	70			110	65	50
		500	123.75	109.45	125			177	110	100
		1000	226.35	183.8	209			311	170	200
		2500	439.85	401.85	350			680	385	500
		5000	663.1	513	457			1200	510	1000
39	NCR - 3part, 9 1/2 x 14, continuous feed computer form paper, printing on one side, printed border in purple ink with	250		62.5	90					
		500		105	105					
		1000		180	145					
		2500		412.5	185					
		5000		775	236					
40	3part, 8 1/2 x 11, laser form, white, yellow, and pink copy, red numbering	250		62.5	140			104		
		500		100	212			152		
		1000		165	270			250		
		2500		332.5	420			590		
		5000		565	575			1090		
41	NCR - 3part, 8 1/2 x 5, continuous feed computer form paper, red numbering on the top right hand corner,	250		165	88					
		500		105	149					
		1000		210	176					
		2500		250	255					

	seal scanned in the	5000		487	386					
42	NCR - 3part books, (bondsmen fees)	250		80.5	140			188		
		500		146.4	205			252		
		1000		266	268			379		
		2500		605	345			820		
		5000		1100	445			1435		
43	item deleted									
44	NCR - 4part books, (patrol booklets)	250		480	185					
		500		799	336					
		1000		1378.25	376					
		2500		2968.57	486					
		5000		5664.25	680					
45	NCR - 4 part, 8 1/2x11, printing on one side	250	81	66.99	78			122	110	67.5
		500	143	115.45	119			202	194	135
		1000	263	196.65	217			363	305	270
		2500	495.85	426.65	384			755	610	675
		5000	759.6	511.3	535			1425	1450	1350

D&L recommended for some items due to paper quality.

Group 3 - Froms Bond Paper										
Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Minuteman	Roberts Printing	Office Depot	Hart	Print Logic
46	8 1/2 x 11, 20# Bond Paper, white, printing on one side	250	6.25	6.25	10	12.5	28	5.5		15.93
		500	12.5	12.5	20	21.45	40	11		31.85
		1000	25	25	38	36.6	60	22		53.7
		2500	60	55	70	73	74	55		99.25
		5000	100	100	115	131	130	110		168.5
47	8 1/2 x 11, 20# Bond Paper, color to be specified, printing on two sides	250	19.5	18	17	25	32	11		16.23
		500	38.75	31.5	34	43.5	42	22		32.45
		1000	77.05	58.5	49	74.6	65	44		54.9
		2500	112	90	119	145	85	110		102.25
		5000	189	157.5	205	260	145	220		169
48	8 1/2 x 11, 20# Bond Paper, printing on two sides, bound at top or side in quantities of 50 with chip board backing, on ink color	250	26.75	21.38	38	15	75	12.88		
		500	51	37.62	49	24	80	25.76		
		1000	99.3	67.55	55	40	96	51.52		
		2500	152.3	116.55	94	77.5	148	128.8		
		5000	262.15	196.65	163	140	235	257.6		
49	8 1/2 x 11, 20# Bond Paper, printing on two sides, bound at top or side in quantities of 50 with chip board backing, two ink colors	250	64.25	75.24	90	27.5	75	82.86		
		500	87.9	82.08	102	42.5	80	94.29		
		1000	135.25	99.18	117	75	96	122.86		
		2500	193.45	151.34	195	145	148	194.29		
		5000	316.5	239.4	340	250	235	350		
50	8 1/2 x 14, 20# Bond Paper , printing on one side	250	12.5	7	13	16	28	5.5		16.23
		500	25	14	20	26	40	11		32.45
		1000	39.79	28	40	43	60	22		54.9
		2500	70	62.5	95	97.5	74	55		102.25
		5000	129	115	155	180	130	110		169
51	8 1/2 x 11, 20# Bond Paper, white, printing on two sides	250	17	16.88	20	23.75	32	11		18.75
		500	34	33.75	39	40.5	42	22		37.5
		1000	61.5	58.5	45	71	65	44		65
		2500	102.75	135	105	140	110	110		127.5
		5000	169.85	247.5	175	255	175	220		220
52	8 1/2 x 14, 20# Bond Paper, white, printing	250	20	17.33	14	27	25	11		18.75
		500	38	34.65	27	44	38	22		37.5
		1000	66.4	60.3	54	73	60	44		65

	on two sides	2500	114.5	139.5	94	162.5	110	110	127.5
		5000	193.6	256.5	160	290	175	220	220
53	8 1/2 x 11, 20# Bond Paper, white, black ink, blue borders, printing on two sides	250	81	11.36	30	59	65	100	
		500	107	20.98	60	97	90	101.42	
		1000	142.65	38.45	105	111	120	127.14	
		2500	221	90.9	185	152.5	150	275.72	
		5000	349	133.72	295	225	190	530	
54	8 1/2 x 5 1/2, 20# Bond Paper, white, printing on one side	250	7.25	10.49	8	8.5	12	3.31	9.5
		500	14	15.73	17	13.5	16	6.06	18.5
		1000	28	25.34	33	22.4	26	12.13	28.5
		2500	67.5	55.06	58	40.5	60	30.32	60.5
		5000	132.5	69.92	98	69	85	60.63	95.5
55	8 1/2 x 5 1/2, 20# Bond Paper, color to be specified, printing on one side	250	8.25	11.36	12	9	14	4.56	9.5
		500	15.5	17.48	19	14.5	18	8.56	18.5
		1000	30	27.9	33	24.4	28	17.13	28.5
		2500	72.5	59.48	46	44.75	62	42.82	60.5
		5000	142.5	76.9	86	76.5	87	85.63	95.5
56	8 1/2 x 7, 20# Bond Paper, printing on two sides	250	15	11.36	16	16.75	16	6.06	9.5
		500	25	20.98	27	28	20	11.56	18.5
		1000	40	38.45	48	47	32	23.13	28.5
		2500	65	90.9	98	90.75	64	57.82	60.5
		5000	105	133.72	164	165	90	115.63	95.5
57	8 1/2 x 11, 20# Bond Paper, with state seal 10% screened in the background, printing on one side	250	10	13.8	10	16.88	28	5.5	15.93
		500	20	23	20	28.6	40	11	31.85
		1000	35	41.4	38	48.9	60	22	53.7
		2500	75	78.2	58	96	75	55	99.25
		5000	120	124.2	116	173	115	110	168.5
58	8 1/2 x 5 1/2, 20# Bond Paper,	250	88	82.8	60	70			
		500	140.5	147.2	90	133			
		1000	245.1	250.24	130	255			
		2500	549.85	595.24	290	600			
		5000	1046.5	1169.32	560	1175			
59	4 1/4x5 1/4, 20# Bond Paper, paper color to be specified at time of order, printing on one side, consecutiveley numbered, number	250	32.05	33.4	95	7.5	35		397.5
		500	48.4	43.61	102	12.5	45		795
		1000	71.9	64.68	119	20.5	65		1590
		2500	159	132.28	166	46	130		3975
		5000	279.8	240.86	225	80	210		7950

Group 4 - Letterheads, postcards, labels etc.										
Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Minuteman Press	Roberts Printing	Office Depot	Hart Label	Print Logics
60	Letterhead, 20# - 25 Rag Bond without graphics	250	24.5	16.5	18	43.5	28	71.43		15.93
		500	34.3	29.44	25	56	36	87.14		31.85
		1000	52.85	55.2	50	81.5	50	114.29		53.7
		2500	106.5	112.24	125	157.5	110	232.86		99.25
		5000	195.3	198.72	229	285	190	395.71		168.5
61	Letterhead, 20# - 25 Rag Bond with graphics	250	24.5	16.5	18	43.5	28	71.43		15.93
		500	34.3	29.44	25	56	36	87.14		31.85
		1000	52.85	55.2	50	81.5	50	114.29		53.7
		2500	106.5	112.24	125	157.5	110	232.86		99.25
		5000	195.3	198.72	229	285	190	395.71		168.5
62	postcards, 5 1/2x 3 1/2, color to be specified, printing on two sides	250	32	16.5	13	23	18	97.14		21
		500	34.85	21.16	20	37.25	24	105.71		32
		1000	43.2	33.12	34	63	36	131.43		44
		2500	70.95	68.08	49	143.75	60	207.14		110
		5000	98.6	112.24	92	250	90	271.43		220
63	Docket sheets, Vellum Bristol, printing on two sides, landscape, two holes punched in left margin	250	61.45	30	68	60	75	30.94		35
		500	84.15	55	76	101	90	59.06		70
		1000	128	105	93	176	115	115.32		130
		2500	254.8	255	234	407.5	240	264.7		300
		5000	465	505	425	755	360	526.84		600
64	White labels with lines, 6 1/2 x 3/4	250	31.5	7	45	101.5	45	20.62	97	35
		500	36.9	13.5	45	101.5	52	41.24	117.5	70
		1000	44.6	25	45	143	56	82.48	129	130
		2500	69.3	61.5	87	495	110	150.44	152.5	300
		5000	105	122.5	125	875	145	300.88	163	600
65	Chain of Custody labels	250	38.65	25	59	26.35	77	36.35	218	70
		500	47.15	45	60	49.5	108	72.12	227	130
		1000	63.95	89	84	94	142	144.25	248	300
		2500	116.85	221.75	114	217.5	226	360.62	291	600
		5000	200	440	147	420	353	721.25	364	1200
		250	40.8	69	27	65	58	81.43		25

66	9X 4 1/4Door Hanger, Vellum Bristol, color to be specified, printing on one side	500	49.75	75	34	86	60	120		35
		1000	72	85	68	128	80	192.29		70
		2500	139	118	145	255	130	428.57		175
		5000	246.35	171	235	465	230	750		250
67	11x4 1/4Door Hanger, Astro Bright, color to be specified, printing on one side	250	45	72	49	74.75	58	81.43		25
		500	58.75	79	53	101	60	120		35
		1000	90	95	71	156	80	192.29		70
		2500	184.35	142	195	320	130	428.57		175
		5000	336.65	220	365	595	230	750		250
68	Fingerprint cards	250	25.7	25	59	12.5	58	92.86		20
		500	30.65	42	60	17.15	69	108.57		30
		1000	54.3	65	85	24.2	87.5	150		60
		2500	84.55	119	114	50	152	244.29		150
		5000	151.2	219	147	91	270	401.43		300

Due to quality of paper and errors on sample of low bid, D&L recommended for items 60,61 & 68

Group #5 folders

Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Hart Label	Print Logics	Minuteman Press	Roberts Printing	Office Depot
69	Smead Folder	250	No Bid	No Bid	525	No Bid	No Bid	No Bid	No Bid	No Bid
		500			680					
		1000			1190					
		2500			2650					
		5000			3940					
		5000 + Discount			5%					
70	Folders	250			455					
		500			590					
		1000			1030					
		2500			2320					
		5000			3970					
		5000 + Discount			5%					
71	Folders	250			525					
		500			690					
		1000			1240					
		2500			2700					
		5000			4200					
		5000 + Discount	↓	↓	5%	↓	↓	↓	↓	↓

Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Hart Label	Print Logics	Minuteman Press	Roberts Printing	Office Depot
Group 6 - directories, pamphlets etc.										
74	County Directory	250		172	93		87.25	240	180	460
		500		309	128		174.5	426	220	501.53
		1000		462	175		349	730	245	620
		2500		1110.5	394		872.5	1585	325	1057
		5000		2147	685		1745	3045	445	1742.85
75	Victim's Assistance Information, two- sided printing, folded, staggered pages	250	150	72	390		90	109	114	254.41
		500	279.45	127	480		180	192	148	508.82
		1000	509.46	156	620		360	354	209	1017.64
		2500	616.5	558	990		900	813	393	2525
		5000	1438	1010	1790		1800	1560	705	5050
76	Victim's Assistance Pamphlet,	250	126.45	100	81		90	79	180	
		500	152	187	121		180	140	210	
		1000	199.3	334	199		360	262	263	
		2500	332.3	624	430		900	355	434	
		5000	549.45	1245	725		1800	470	694	

Due to errors of sample on low bid, D&L recommended for item# 76

Group 7			D & L Printing						Safeguard						Print Logics						Minuteman Press						Office Depot							
Item #	Descrip.	# of pages	10 manuals	20 manuals	50 manuals	75 manuals	100 manuals	> 100 manuals	10 manuals	20 manuals	50 manuals	75 manuals	100 manuals	> 100 manuals	10 manuals	20 manuals	50 manuals	75 manuals	100 manuals	> 100 manuals	10 manuals	20 manuals	50 manuals	75 manuals	100 manuals	> 100 manuals	10 manuals	20 manuals	50 manuals	75 manuals	100 manuals	> 100 manuals		
77	Manuals with 3 color inks	1-25 unb.	16.9	31.1	71.5	87	102.5	5%	14	28	69	104	139	no bid	66.6	95.4	230.1	351.99	458.1	4.58ea	8.8	16	36.5	49.5	60	11.40/1000	2.2	4.4	11	16.5	22	2.2ea		
		26-50 unb.	26.9	48.6	96.5	124.5	165	5%	23	45	113	169	228	no bid	95.4	174.72	456.42	654.06	912.42	9.12ea	17	30.8	70	95.25	115	21.85/1000	5.72	11.4	28.6	42.9	57.2	5.72ea		
		51-75 unb.	34.4	53.6	134	154.5	190	5%	31	63	156	234	315	no bid	139.6	255.58	684.28	957.67	1368.28	13.68ea	25	45.4	100	140.25	170	32.30/1000	11.2	22.4	56	84	112	1.12ea		
		76-100 unb.	44.4	68.6	146.5	180.75	230	5%	46	80	200	299	402	no bid	184.5	336.51	912.21	1261.35	1824.21	18.24ea	33	60	136.5	186	225	42.75/1000	16.7	33.4	83.5	125.2	167	1.672ea		
			122.6	201.9	448.5	546.75	687.5		114	216	538	806	1084		486.1	862.21	2283.01	3225.07	4563.01		83.8	152.2	343	471	570		35.82	71.6	179.1	268.6	358.2			
		> 100 unb.	0.03	0.03	0.025	0.02	0.019	5%	0.035	0.035	0.035	0.035	0.035	no bid	18.45ea	33.66ea	91.22ea	126.14ea	18.24ea	18.24ea+	.30/sheet	.50/sheet	1.00/sheet	1.50/sheet	2.00/sheet	.38/1000	22.2	44.4	111	166.5	222	2.22ea		
		1-25 bound	17.8	32	72.4	87.9	103.4	5%	25	49	122	184	245	no bid	72.75	105.6	260.86	90.24	519.62	5.19ea	13.8	26	61.5	87	110	20.90/1000	17.1	34.2	85.5	128.2	171	1.71e		
		26-50 bound	27.8	59.5	97.4	125.4	165.9	5%	33	66	166	249	335	no bid	101.55	195.12	487.18	730.56	973.94	9.74ea	22	40.8	95	132.75	165	31.35/1000	20.6	41.2	103	154.5	206	2.062ea		
		51-75 bound	35.4	54.6	135	155.54	191	5%	41	83	207	311	417	no bid	145.75	286.18	715.04	1072.42	1429.8	14.30ea	30	55.4	128	177.75	220	41.80/1000	26.1	52.2	130.5	195.7	261	2.612ea		
		76-100 bound	45.65	78.6	147.5	181.75	231	5%	53	105	266	399	534	no bid	190.65	377.31	942.97	1434.35	1885.73	18.86ea	38	70	161.5	223.5	275	52.25/1000	31.6	63.2	158	237	316	3.162ea		
			126.68	224.73																														
		> 100 bound	no bid	no bid	no bid	no bid	no bid	5%	0.035	0.035	0.035	0.035	0.035	no bid	19.61ea	37.73ea	94.30ea	141.44ea	18.86ea+	18.86ea+	.30/sheet	.50/sheet	1./sheet	1.50/sheet	2.00/sheet	.38/1000	37.1	74.2	185.5	278.2	371	3.712ea		
		colored page	0.04						5%	0.47	0.47	0.47	0.47	0.47	no bid	0.162	0.162	0.162	0.162	0.162	0.162	1.5	2.4	5.5	7.5	9	1.71/1000	0.34	0.34	0.34	0.34	0.34	0.34	
78	Manuals with black ink	1-25 unb.	12.5	22.5	50.5	56.25	62.5	5%	9	18	44	65	88	no bid	32.1	26.4	57.6	93.24	113.1	+024PP	8.8	16	36.5	49.5	60	11.40/1000	2.2	4.4	11	16.5	22	1.71ea		
		26-50 unb.	22.5	40	75.5	93.75	125	5%	23	45	113	169	228	no bid	43.2	38.4	113.1	138.24	224.1	+024PP	17	30.8	70	95.25	115	21.85/1000	5.72	11.4	28.6	42.9	57.2	2.062ea		
		51-75 unb.	33.75	45	113	123.75	150	5%	31	63	156	234	315	no bid	54.3	50.4	168.6	183.24	335.1	+024PP	25	45.4	100	140.25	170	32.30/1000	11.2	22.4	56	84	112	1.12ea		
		76-100 unb.	40	60	125.5	150	190	5%	46	80	200	299	402	no bid	65.4	62.4	224.1	228.24	507.62	+024PP	33	60	136.5	186	225	42.75/1000	16.7	33.4	83.5	125.2	167	1.672ea		
		> 100 unb.	0.03	0.03	0.025	0.02	0.019	5%	0.035	0.035	0.035	0.035	0.035	no bid	+024PP	+024PP	+024PP	+024PP	+024PP	+024PP	.30/sheet	.50/sheet	1./sheet	1.50/sheet	2./sheet	.38/1000	22.2	44.4	111	166.5	222	2.22ea		
		1-25 bound	13.4	23.4	51.4	57.15	63.4	5%	19	39	87	131	194	no bid	38.25	36.6	88.36	131.49	174.62	+024PP	13.8	26	61.5	87	110	20.90/1000	17.1	34.2	85.5	4128.2	171	1.71ea		
		26-50 bound	23.4	40.9	76.4	94.65	125.9	5%	33	66	166	249	335	no bid	49.35	58.8	143.86	214.74	285.62	+024PP	22	40.8	95	132.75	165	31.35/1000	20.6	41.2	103	154.5	206	2.062ea		
		51-75 bound	34.75	46	114	124.75	151	5%	41	83	207	311	417	no bid	60.45	81	199.36	297.99	396.62	+024PP	30	55.4	128	177.75	220	41.80/1000	26.1	52.2	130.5	195.7	261	2.612ea		
		76-100 bound	40.9	61	126.5	151	191	5%	53	105	266	399	534	no bid	71.55	103.2	254.86	381.24	446.1	+024PP	38	70	161.5	223.5	275	52.25/1000	31.6	63.2	158	237	316	3.162ea		
		> 100 bound	no bid	no bid	no bid	no bid	no bid	5%	0.035	0.035	0.035	0.035	0.035	no bid	+024PP	+024PP	+024PP	+024PP	+024PP	+024PP	.30/sheet	.50/sheet	1./sheet	1.50/sheet	2./sheet	.38/1000	37.1	74.2	185.5	278.2	371	3.712ea		
		79	Victim's Assist. Supp. Info	21-50	35.18	57.66	118.28	171.06	219.3	5%	10	20	50	75	100	no bid	34.02	28.15	67.21	99.77	132.33	1.32ea	35.8	52.5	100.5	138.75	177	33.63/100	6.1	12.2	30.5	45.75	61	.61ea
				26-50	57.29	98.25	217.49	313.07	413.2	5%	14	22	70	105	140	no bid	45.12	50.35	122.71	183.02	243.33	2.43ea	56.5	89.6	190.5	270	344	65.36/100	8.8	17.6	44	66	88	.88ea
				51-75	76.68	137.94	312.16	453.74	600.75	5%	18	36	91	136	182	no bid	56.22	72.55	178.21	266.27	354.33	3.54ea	75	128	276.5	394.5	512	97.28/100	14	28	70	105	140	1.4ea
76-100	98			179.43	411.39	599.84	737.82	5%	23	46	112	167	224	no bid	67.32	94.75	233.71	349.52	465.33	4.65ea	94	164.6	360.5	523.5	680	129.20/100	19.3	38.6	96.5	144.75	193	1.93ea		
> 100	0.022			no bid	no bid	no bid	no bid	5%	no bid	no bid	no bid	no bid	no bid	no bid	+024PP	+024PP	+024PP	+024PP	+024PP	+024PP	1.00/sheet	1.80/sheet	4.10/sheet	5.65/sheet	6.80/sheet	1.29/100	no bid	no bid	no bid	no bid	no bid	no bid		
80	Supp. Guide	21-50	10.5	15.5	30	45	60	5%	12	18	49	70	92	no bid	35.37	30.85	73.96	109.89	145.83	1.45ea	12.1	20.8	44	63.75	82	15.58/100	3.29	6.58	16.45	24.68	32.9	.329ea		
		26-50	15	30	57.5	86.25	115	5%	18	37	92	141	185	no bid	47.82	55.75	136.21	203.27	270.33	2.70ea	22.1	38.2	87.5	125.25	162	30.78/100	8.41	16.82	42.05	63.08	84.1	.841ea		
		51-75	19.25	34	85	127.5	170	5%	31	58	147	200	289	no bid	60.27	80.65	198.46	296.64	394.83	3.94ea	30.4	56.8	128	184.5	241	45.79/100	16.4	32.8	82	123	164	1.64ea		
		76-100	22.5	45	112.5	168.75	225	5%	38	75	188	282	376	no bid	72.72	105.55	260.71	390.02	519.33	5.19ea	39.8	74	168	246.75	320	60.80/100	24.4	48.8	122	183	244	2.44ea		
		> 100	0.022																															

Group 8 continuous forms

Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Hart Label	Print Logics	Minuteman Press	Roberts Printing	Office Depot
85	Receipt forms with state of TX seal	250			80					
		500			159					
		1000			175					
		2500			243					
86	Computer form paper with seal screened in background	250		96	50					
		500	545.45	107	97					
		1000	602.7	130	107					
		2500	799.95	229	156					
		5000	1174.55	300	189					

Group 9 non-continuous forms

Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Hart Label	Print Logics	Minuteman Press	Roberts Printing	Office Depot
87	11x8 1/2	250	6.25	10	10		15.93	12.5	25	5.5
		500	12.5	15	20		31.85	21.45	38	11
		1000	25	25	38		53.7	36.6	55	22
		2500	60	47.5	74		99.25	73	65	55
		5000	100	75	133		168.5	131	110	110

Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Hart Label	Print Logics	Minuteman Press	Roberts Printing	Office Depot
Group 10 lists										
88	VR Alpha list 500 pages	1 list	20	14.8	22		27.38	16	45	12.57
		5 lists	97.75	68.4	107		136.88	70	225	62.84
		10 lists	194	131.8	213		273.76	137.8	425	125.69
89	Street Guide 200 pages	1 list	9	3.85	7		11.13	6.44	18	4.4
		5 lists	43.8	15.25	36		55.67	27.1	90	22
		10 lists	87.6	30.5	73		111.34	52.5	170	44
90	Election Day Alpha list	1 list	20	14.8	22		27.38	17.5		13.07
		5 lists	97.75	68.4	107		136.88	70.75		65.35
		10 lists	194	131.8	213		273.76	139.7		130.66

Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Hart Label	Print Logics	Minuteman Press	Roberts Printing	Office Depot
Group 11 - business cards										
91	White recylced	250	22.50	24	29.67			13	43.65	32.85
		500	25.50	28	34.32			15	45.5	35.75
		1000	30.00	34	42.18			19	75	41.45
		2500	63.75	46	85.16			30	182.5	90
		5000	120.00	85	148.02			55	325	157.15
92	White non- recylced	250	22.50	24	21.45			13	27	23.95
		500	25.50	28	24.31			15	30	27.15
		1000	30.00	34	28.6			19	38	32.85
		2500	63.75	46	58.77			30	90	64.3
		5000	120.00	85	99.5			55	140	107.15
93	White recylced, two sided printing	250	41.25	48	47.55			14.75	68.85	68.55
		500	47.25	56	55.05			18	76.5	71.45
		1000	54.75	68	65.78			24	105	77.15
		2500	121.10	91	132.86			40	223	147.15
		5000	231.75	166	239.7			75	475	250.58
94	White non- recylced , two sided printing	250	41.25	48	45.76			14.75	52.2	59.65
		500	47.25	56	51.48			18	58	62.85
		1000	54.75	68	58.63			24	68	68.55
		2500	121.10	91	122.56			40	186	121.46
		5000	231.75	166	212.1			75	290	200.05
95	White recylced, pms blue 282 and black	250	51.75	40	39.69			12	61.65	106.45
		500	57.75	48	44.33			16.5	68.5	108.6
		1000	65.25	54	52.19			20	95	115.75
		2500	147.35	100	109.19			40	256.5	182.85
		5000	284.25	200	197.07			70	435	285.75
96	White non- recylced , pms blue 282 and black	250	51.75	40	37.89			12	45	96.8
		500	57.75	48	40.75			16.5	50	102.15
		1000	65.25	54	45.04			20	58	107.85
		2500	147.35	100	96.89			40	164	150
		5000	284.25	200	170.47			70	250	221.45

97	White recylced	250	22.50	24	29.7			27.5	43.65	32.85
		500	25.50	28	34.32			28.5	45.5	35.75
		1000	30.00	34	42.18			33	75	41.45
		2500	63.75	46	88.17			70	182.5	90
		5000	120.00	85	154.25			135	325	157.15
98	White non- recylced	250	22.50	24	21.45			27.5	27	23.95
		500	25.50	28	24.31			28.5	30	27.15
		1000	30.00	34	28.6			33	38	32.85
		2500	63.75	46	58.77			70	90	64.3
		5000	120.00	85	99.75			135	140	107.15
99	White recylced	250	41.25	48	47.55			52.5	68.85	68.55
		500	47.25	56	55.05			52.5	76.5	71.45
		1000	54.75	68	65.78			61	105	77.15
		2500	121.20	91	134.86			135	223	147.15
		5000	231.75	166	239.7			260	475	250.05
100	White non- recylced	250	41.25	48	45.76			52.5	52.5	59.65
		500	47.25	56	51.48			52.5	58	62.85
		1000	54.75	68	58.63			61	68	68.55
		2500	121.10	91	124.56			135	186	121.45
		5000	231.75	166	217.1			260	290	200.05
101	White recylced, black and golden ink	250	51.75	80	63.28			71	87	100.2
		500	57.75	100	70.78			71	96.5	102.45
		1000	65.25	108	81.51			79	123	109.6
		2500	147.35	124	168.18			180	332.5	207.35
		5000	284.25	230	294.05			350	575	361.3
102	White non- recylced, black and golden ink	250	51.75	80	61.49			71	70	90.65
		500	57.75	100	67.21			71	78	96
		1000	65.25	108	74.36			79	86	101.75
		2500	147.35	124	158.88			180	240	174.5
		5000	284.25	230	267.45			350	390	297

103	White recylced, tan stock	250	33.75	40	33.97			40	58	43.6
		500	36.75	49	38.61			40	64.5	46.45
		1000	41.25	55	43.87			46	89	58.6
		2500	91.85	110	94.6			100	232.5	117.15
		5000	176.25	235	174.47			190	415	207.15
104	White non- recylced, tan stock	250	33.75	40	32.17			40	41.5	43.6
		500	36.75	49	35.03			40	46	46.45
		1000	41.25	55	39.36			46	52	58.6
		2500	91.85	110	81.3			100	140	117.15
		5000	176.25	235	148.75			190	230	207.15
105	White recylced, brown ink	250	33.75	40	33.97			40	58	43.6
		500	36.75	49	38.61			40	64.5	46.45
		1000	41.25	55	43.87			46	89	58.6
		2500	91.85	110	94.6			100	232.5	117.15
		5000	176.25	235	174.47			190	415	207.15
106	White non- recylced, brown ink	250	33.75	40	32.17			40	41.5	43.6
		500	36.75	49	35.03			40	46	46.45
		1000	41.25	55	39.36			46	52	58.6
		2500	91.85	110	81.3			100	140	117.15
		5000	176.25	235	148.75			190	230	207.15

Due to errors on sample of low bid, recommended award for item# 91, 93, 94 to Speedy's Printing
and item# 92, 95, 96 to Safeguard Business Systems

Item #	Description	Price for	Speedy Gonzales Printing	D & L Printing	Safeguard	Hart Label	Print Logics	Minuteman Press	Roberts Printing	Office Depot
Group 12 - Overprinting										
107	address voter aps - overprinting	250	30.85		30		25	11.25	25	38.57
		500	34.15		30		35	20.5	38	42.86
		1000	39.85		30		60	37	55	57.14
		2500	54.90		70		135	82.5	65	108.57
		5000	79.25		128		260	150	80	185.71

Discuss and approve Proposed Service Fees for Fiscal Year 2010 Commissioners Court - Regular Session

Date: 09/22/2009
Submitted By: Peggy Vasquez, County Judge
Submitted For: Julie Kiley
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and approve Proposed Service Fees for Fiscal Year 2010.

Background

Due to a new Writ enacted by the legislature (Writ of Restoration) attached please find our current Constable Services Fees and Proposed 2010 Constable Service Fees. (The proposed changes are outlines in red) The proposed version includes the new Writ of Restoration. It also proposes a change and/or clarification in language to a transportation fee to court of jurisdiction as requested by the Auditor's Office. There are NO CHANGES TO FEES being proposed.

The Constable Service Fees must be approved by the Commissioner's Court before October 1st so our County Clerk may file said Constable's Fees with the State Comptroller among other things.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [2010 Service Fees](#)

Form Routing/Status

Form Started By: Peggy Vasquez
 Started On: 09/17/2009 03:15 PM
 Final Approval Date: 09/17/2009

WILLIAMSON COUNTY	
Currently approved Service Fees - 2009	
NOTICES	
Subpoenas / Summons	\$70.00
Writs	\$150.00
Order of Sale	\$150.00
Forcible Entry & Detainer (Eviction)	\$70.00
OTHER SERVICE FEES	
Citations	\$70.00
Venditioni Exponas	\$150.00
Distress Warrants	\$150.00
Tax Warrants	\$150.00
Precepts	\$150.00
Show Cause	\$150.00
Writ of Re-Entry	\$150.00
Turn-Over Order	\$150.00
Temporary Restraining Order / Temporary Injunction	\$150.00
Interrogatories	\$150.00
Executing a Deed	\$30.00
Executing a Bill of Sale	\$30.00
Posting Written Notice (per posting/per location)	\$60.00
County Commission due based on percentage of monies collected: 10% up to and including \$20,000.00; 4% of amounts over \$20,000.00	
For executing any Writ or court order which exceeds 2 hours, an additional fee per hour, per officer, plus mileage at the IRS allowable rate to perform service and return from performing the service.	
	\$40.00
If ordered by the court to transport to Court of Jurisdiction, a fee per/hour, per officer, plus IRS allowable rate mileage, plus overnight lodging, cost if necessary.	
	\$40.00
Order of Sale or Writ of Execution (except Tax Foreclosure Orders of Sale) with plaintiff direction to withhold or release levy, withhold collection, cancel or recall writ without constable collection of judgement and costs, shall include all costs incurred and cancellation fee.	
	\$500.00

WILLIAMSON COUNTY Proposed Service Fees - 2010	
NOTICES	
Subpoenas / Summons	\$70.00
Writs	\$150.00
Order of Sale	\$150.00
Forcible Entry & Detainer (Eviction)	\$70.00
OTHER SERVICE FEES	
Citations	\$70.00
Venditioni Exponas	\$150.00
Distress Warrants	\$150.00
Tax Warrants	\$150.00
Precepts	\$150.00
Show Cause	\$150.00
Writ of Re-Entry	\$150.00
Writ of Restoration	\$150.00
Turn-Over Order	\$150.00
Temporary Restraining Order / Temporary Injunction	\$150.00
Interrogatories	\$150.00
Executing a Deed	\$30.00
Executing a Bill of Sale	\$30.00
Posting Written Notice (per posting/per location)	\$60.00
County Commission due based on percentage of monies collected: 10% up to and including \$20,000.00; 4% of amounts over \$20,000.00	
For executing any Writ or court order which exceeds 2 hours, an additional fee per hour, per officer, plus mileage at the IRS allowable rate to perform service and return from performing the service.	
	\$40.00
Of ordered by the court to transport to or from out of county Court of Jurisdiction, a fee per/hour, per officer, plus IRS allowable rate mileage, plus overnight lodging, cost if necessary.	
	\$40.00
Order of Sale or Writ of Execution (except Tax Forclosure Orders of Sale) with plaintiff direction to withhold or release levy, withhold collection, cancel or recall writ without constable collection of judgement and costs, shall include all costs incurred and cancellation fee.	
	\$500.00