

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
November 5, 2019
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. Hear County Auditor concerning invoices, bills, Quick Check Report, wire transfers and electronic payments 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.
3. Public Comment Period. The Commissioners Court will conduct a Public Comment Period to allow members of the public to address the Court regarding matters pertaining to or affecting Williamson County but that do not appear as an Agenda Item on a meeting's Agenda. During such Public Comment Period, speakers shall be limited to a maximum of two (2) minutes to make his/her remarks and the maximum overall discussion time allowed for the Public Comment Period, regardless of the number of members of the public wishing to address the Court during such period, shall be limited to ten (10) minutes. Speaking time, to the extent possible, will be evenly allocated among speakers should more than five (5) speakers desire to speak during the Public Comment Period. Please 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 4 – 17)

4. Discuss, consider and take appropriate action on a line item transfer for Human Resources.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0402.004100	Professional Services	\$1,531.70
To	0100.0402.004208	Internet Cloud Solutions	\$1,531.70

5. Discuss, consider and take appropriate action on approving compensation changes, position titles changes, position grade changes and any corresponding line item transfers.
6. Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Auction for the period of 10/01/2019 through 10/31/2019.
7. Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Inter-Departmental Transfer for the period of 10/01/2019 through 10/31/2019.

8. Discuss, consider and take appropriate action on authorizing the disposal of various county vehicle and equipment assets through Auction including three (3) Chevrolet Tahoes, one (1) Ford Explorer, and one (1) Ford Crown Victoria, pursuant to Tx. Local Gov't Code 263.152.
9. Discuss, consider and take appropriate action on authorizing the disposal of various county vehicle and equipment assets through Inter-Departmental Transfer including one (1) Wells Cargo Tote Wagon, pursuant to Tx. Local Gov't Code 263.152.
10. Discuss, consider and take appropriate action on authorizing the disposal of various county assets through Sale to Insurance of one (1) Dodge Caravan and one (1) Chevrolet Tahoe, pursuant to Tx. Local Gov't Code 263.152.
11. Discuss and take appropriate action to establish an additional \$150.00 cash drawer for the Civil Department of the Justice of the Court Pct. 2 office.
12. Discuss, consider and take appropriate action on approving the Occupation and Use Agreement for staff caretaker at River Ranch County Park.
13. Discuss, consider and take appropriate action on approving the Occupation and Use Agreement for staff caretaker at the Expo Center.
14. Discuss, consider, and take appropriate action on approving termination notice of subscription with LexisNexis Accurint for Constable Pct. 2 effective December 5, 2019, and authorizing the execution of the letter.
15. Discuss, consider and take appropriate action on approving Amendment M539 to the Volume Licensing Agreement between Williamson County and Microsoft for the Microsoft 365 Enterprise Enrollment Mid-Term Selection and authorizing execution of the amendment.
16. Discuss, consider, and take appropriate action on the Cyber Security Awareness Training policy.
17. Discuss, consider and take appropriate action on the Jail Renovations Project, P411, Change Order #2 from JT Vaughn Construction in the amount of \$29,299.00 to approve additional ceiling, electrical & mechanical scopes of work. This change order is being funded by the Project Contingency.

REGULAR AGENDA

18. Hear a presentation from Thomas Belton, acting President of the Veterans County Service Officer Association of Texas.
19. Discuss, consider and take appropriate action on approving an agreement between TransUnion Risk and Alternative Data Solutions, Inc. and Williamson County for a research database subscription in the amount of \$280 per month, and authorizing execution of the agreement.
20. Discuss, consider, and take appropriate action on authorizing the purchase of replacement vehicles in the amount of \$1,839,789 from Holiday Chevrolet per Tarrant County Cooperative Contract #2019-014 to support the operations of the Williamson County Sheriff's Office.
21. Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for a Sheriff's Office donation.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.367400	Donations	\$165.00

22. Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for a Sheriff's Office donation.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0560.003670	Use of Donations	\$165.00

23. Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues for the Mobile Outreach Team.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.333220	\$400.00	

24. Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for the Mobile Outreach Team.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0341.001920	Medical School Stipend	\$315.76
	0100.0341.002010	FICA	\$24.16
	0100.0341.002020	Retirement	\$44.32
	0100.0341.002050	Workers Comp	\$15.76

25. Receive updates on the Department of Infrastructure projects and issues.
26. Consider noting in minutes any off right-of-way work on any County road done by the Road & Bridge Division.
27. Discuss, consider, and take appropriate action regarding a Notice of Intent (NOI) for Stormwater Discharges associated with the Construction Activity under TPDES General Permit (TXR150000) for CR 101, a Road Bond project in Commissioner Pct. 4.
Project: 269 Funding: Road Bond
28. Discuss, consider and take appropriate action on a Contract Amendment No. 2 to the Corridor H (Sam Bass Road) contract between Williamson County and K Friese + Associates, Inc. relating to the LTP Corridor Program. Project: P462. Funding Source: Corridor.

29. Discuss, consider, and take appropriate action on awarding 2138 IFB CR 101 Construction to the lowest responsive bidder, James Construction Group and authorizing the execution of the agreement.

EXECUTIVE SESSION

"The Commissioners Court for Williamson County reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultations with Attorney), 551.072 (Deliberations regarding Real Property), 551.073 (Deliberations regarding Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations regarding Security Devices) and 551.087 (Deliberations regarding Economic Development Negotiations)."

30. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)
- A. Real Estate Owned by Third Parties
Preliminary discussions relating to proposed or potential purchase or lease of property owned by third parties
- a) Discuss the acquisition of real property for SW 183 and SH 29 Loop.
 - b) Discuss the acquisition of real property for CR 176 at RM 2243
 - c) Discuss the acquisition of real property: CR 101
 - d) Discuss the acquisition of real property: CR 200
 - e) Discuss the acquisition of real property for County Facilities.
 - f) Discuss the acquisition of real property for Seward Junction SE and SW Loop.
 - g) Discuss the acquisition of real property for SH 29 @ DB Wood.
 - h) Discuss the acquisition of real property for Hairy Man Rd.
 - i) Discuss the acquisition of real property for N. Mays.
 - j) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.
 - k) Discuss the acquisition of real property for CR 111.
 - l) Discuss the acquisition of real property for Corridor H
 - m) Discuss the acquisition of drainage easements on the Forest North Drainage Project.
 - n) Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.
 - o) Discuss the acquisition of right-of-way for Corridor C.
 - p) Discuss the acquisition of right-of-way for Corridor F.
 - q) Discuss the acquisition of right-of-way for Corridor D.
 - r) Discuss the acquisition of right-of-way for Southeast Corridor.
 - s) Discuss the acquisition of right-of-way for Reagan extension.
 - t) Discuss the acquisition of property near the County landfill.
 - u) Discuss the acquisition of real property for the Brushy Creek Trail Project.
 - v) Discuss the acquisition of real property in conjunction with WCCF for potential parkland/bird habitat.
 - x) Discuss the acquisition of drainage/detention easements for real property North of WMCO Juvenile Detention Center
- B. Property or Real Estate owned by Williamson County
Preliminary discussions relating to proposed or potential sale or lease of property owned by the County
- a) Discuss County owned real estate containing underground water rights and interests.
 - b) Discuss possible sale of +/- 10 acres located on Chandler Road near the County Sheriff's Office Training Facility
 - c) Potential governmental uses for 8th Street downtown parking lot
 - d) Discuss possible uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)
 - e) Discuss property usage at Longhorn Junction
 - f) Discuss sale of excess 183A right of way to abutting property owner.
 - g) Discuss the sale of excess ROW at San Gabriel Parkway and Mel Mathis Ave.
 - h) Discuss Blue Springs Boulevard
- C. Consider intervention in lawsuit regarding de-listing of Bone Cave harvestman.
- D. Discuss the possible placement of agricultural-related monuments at the Williamson County

Exposition Center with the participation of third parties.

E. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

- 31.** Discussion regarding economic development negotiations pursuant to Texas Government Code, Section 551.087:
- a) Business prospect(s) that may locate or expand within Williamson County.
 - b) Wolf Lakes
 - c) Flint Hill Resources-Taylor Fuel Storage Terminal on CR 366
 - d) Project Deliver
 - e) Project Advantage
 - f) Project Cedar
 - g) Project Expansion
 - h) Project Arcos
 - i) Project Woods
- 32.** Discuss pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.), including the following:
- a) Litigation or claims or potential litigation or claims against the County or by the County
 - b) Status Update-Pending Cases or Claims;
 - c) Employee/personnel related matters
 - d) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
 - e) Civil Action; American Stewards of Liberty, et al. v. Sally Jewell, et al., In the Western District Court, Western District of Texas, Austin Division
 - f) Case No. 1:17-cv-00290, Rodney A. Hurdsman v. Williamson County Sheriff Deputies Pokluda et al, In The United States District Court For The Western District of Texas – Austin Division.
 - g) Application to Obtain New Municipal Solid Waste Permit – Proposed Permit No. 2398 (Applicant - Lealco, Inc.)
 - h) Civil Action No. 1:18-CV-49, Troy Mansfield v. Williamson County, In The United States District Court for the Western District of Texas, Austin Division.
 - i) Cause No. 18-0903-C425/Court of Appeals Number: 01-19-00025-CV; Dee Hobbs, Williamson County Attorney v. Bill Gravell, Jr., Williamson County Judge, and Terry Cook, Cynthia Long, Valerie Covey and Russ Boles, County Commissioners; In the 425th District Court of Williamson County, Texas
 - j) Cause No. 19-0850-C368; County of Williamson vs. Purdue Pharma, LP et al., In the District Court of Williamson County, Texas.
 - k) Valerie Adams - EEOC Charge No. 450-2018-03807
 - l) Civil Action No. 1:17-cv-01114-LY, Elizabeth Saucedo and Tettus Davis v. Jonathon Hodgkiss, In The United States District Court for the Western District of Texas, Austin Division.
 - m) Case No. 19-0466-CC1; Billy Baskett v. Williamson County Sheriff's Office et. al; In the County Court at Law No. 1 of Williamson County, Texas.
 - n) BANGL Pipeline Project
 - o) Cause No. 1:18-CV-0198; Officer Mary Teague v. Williamson County, Travis County and City of Giddings, In the United States District Court for the Western District of Texas, Austin Division
- 33.** Deliberate the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of Williamson County officers, directors, employees and/or positions, including but not limited to conducting deliberation and discussion pertaining to annual reviews of department heads and appointed officials (Executive Session as per Tex. Gov. Code Section 551.074 – Personnel Matters).

REGULAR AGENDA (continued)

- 34.** Discuss and take appropriate action concerning economic development.

- 35.** Discuss and take appropriate action concerning real estate.
- 36.** Discuss and take appropriate action on pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters, including the following:
- a) Litigation or claims or potential litigation or claims against the County or by the County
 - b) Status Update-Pending Cases or Claims;
 - c) Employee/personnel related matters
 - d) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
 - e) Civil Action; American Stewards of Liberty, et al. v. Sally Jewell, et al., In the Western District Court, Western District of Texas, Austin Division
 - f) Case No. 1:17-cv-00290, Rodney A. Hurdsman v. Williamson County Sheriff Deputies Pokluda et al, In The United States District Court For The Western District of Texas – Austin Division.
 - g) Application to Obtain New Municipal Solid Waste Permit – Proposed Permit No. 2398 (Applicant - Lealco, Inc.)
 - h) Civil Action No. 1:18-CV-49, Troy Mansfield v. Williamson County, In The United States District Court for the Western District of Texas, Austin Division.
 - i) Cause No. 18-0903-C425/Court of Appeals Number: 01-19-00025-CV; Dee Hobbs, Williamson County Attorney v. Bill Gravell, Jr., Williamson County Judge, and Terry Cook, Cynthia Long, Valerie Covey and Russ Boles, County Commissioners; In the 425th District Court of Williamson County, Texas
 - j) Cause No. 19-0850-C368; County of Williamson vs. Purdue Pharma, LP et al., In the District Court of Williamson County, Texas.
 - k) Valerie Adams - EEOC Charge No. 450-2018-03807
 - l) Civil Action No. 1:17-cv-01114-LY, Elizabeth Saucedo and Tettus Davis v. Jonathon Hodgkiss, In The United States District Court for the Western District of Texas, Austin Division.
 - m) Case No. 19-0466-CC1; Billy Baskett v. Williamson County Sheriff's Office et. al; In the County Court at Law No. 1 of Williamson County, Texas.
 - n) BANGL Pipeline Project
 - o) Cause No. 1:18-CV-0198; Officer Mary Teague v. Williamson County, Travis County and City of Giddings, In the United States District Court for the Western District of Texas, Austin Division
- 37.** Discuss, consider and take appropriate action regarding the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of Williamson County officers, directors or employees, including but not limited to any necessary action pertaining to conducting annual reviews of department heads and appointed officials.
- 38.** Comments from Commissioners.

Bill Gravell, Jr., 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 1st day of November, 2019 at 5:00 P.M. and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session

4.

Meeting Date: 11/05/2019

LIT

Submitted By: Sharon Graham, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for Human Resources.

Background

Due to upgrades and enhancements in software technology our NeoGov License has increased for FY20.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0402.004100	Professional Services	\$1,531.70
To	0100.0402.004208	Internet Cloud Solutions	\$1,531.70

Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Budget Office

Form Started By: Sharon Graham

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Ashlie Koenig

Date

10/28/2019 12:11 PM

10/31/2019 09:00 AM

Started On: 10/28/2019 12:02 PM

Commissioners Court - Regular Session

5.

Meeting Date: 11/05/2019

Compensation Items

Submitted By: Sharon Graham, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving compensation changes, position titles changes, position grade changes and any corresponding line item transfers.

Background

See attached documentation for details.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[Merit Report](#)

[Merit LIT](#)

[Position Changes](#)

Form Review

Inbox

Human Resources (Originator)
County Judge Exec Asst.
Form Started By: Sharon Graham
Final Approval Date: 10/31/2019

Reviewed By

Rebecca Clemons
Andrea Schiele

Date

10/31/2019 10:26 AM
10/31/2019 10:35 AM
Started On: 10/31/2019 10:17 AM

Department	Position	Emp Num	Current Annual Salary	Annual Merit Amt	Merit %	New Annual Salary	Pay Proposal Reason	Effective Date of Change
County Auditor	Internal Audit Director.0635.001100.	10279	\$90,573.34	\$3,622.84	4.00	\$94,196.18	MERIT	15-Nov-19
Justice of the Peace 3	Ct Clk 2 JP 3.1001.001100.	15101	\$33,820.80	\$1,014.62	3.00	\$34,835.42	MERIT	15-Nov-19
Emergency Management	Emergency Mgmt Spec.1793.001100.	12828	\$67,092.79	\$2,549.52	3.80	\$69,642.31	MERIT	15-Nov-19
Emergency Management	Emergency Mgmt Spec.0775.001100.	11210	\$68,502.53	\$2,397.60	3.50	\$70,900.13	MERIT	15-Nov-19

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0495	001100	3,622.84	
01	0100	0495	001130		3,622.84
01	0100	0453	001100	1,014.62	
01	0100	0453	001130		1,014.62
01	0100	0541	001100	4,947.11	
01	0100	0541	002010	378.45	
01	0100	0541	002020	718.82	
01	0100	8004	001130		4,947.11
01	0100	8004	002010		378.45
01	0100	8004	002020		718.82

Department	PCN	EE ID	Current Annual Salary	*New Annual Salary	Current Position Budget Amount	*New Position Budget Amount	Reduction to Position Budget	Increase to Position Budget	Change notes	Earliest Oracle Effective Date
210: Road and Bridge	1943	vacant	n/a	n/a	\$99,819.88	\$114,860.46		\$15,040.58	Reallocation of position budget to accommodate internal promotion. From PCN 1512 and 1502. Promotion meets policy	11/8/2019
210: Road and Bridge	1898	vacant	n/a	n/a	\$58,832.54	\$67,428.66		\$8,596.12	Reallocation of position budget to accommodate internal promotion. From PCN 1502. Promotion meets policy	11/8/2019
210: Road and Bridge	1512	vacant	n/a	n/a	\$69,932.20	\$55,460.31	\$14,471.89		Change to position budgets. Reallocation of surplus funds to position 1943	11/8/2019
210: Road and Bridge	1502	n/a	n/a	n/a	\$80,132.00	\$70,967.19	\$9,164.81		Change to position budgets. Reallocation of surplus funds to position 1943 and 1898	11/8/2019
560: Sheriff Office	1383	vacant	n/a	n/a	\$93,705.77	\$90,106.48	\$3,599.29		Reallocation of position funds from 1383 to position 1933 making max step to fill L4.12	11/8/2019
560: Sheriff Office	1933	vacant	n/a	n/a	\$58,803.60	\$62,402.89		\$3,599.29	Reallocation of position budget to accommodate tenure promotion to L2.6	11/8/2019
570: Corrections Offices	0339	n/a	n/a	n/a	\$64,865.57	\$51,537.18	\$13,328.39		Reallocation of position funds from position 0339 to position 1870, making max step to fill C2.7	11/8/2019
570: Corrections Offices	1870	vacant	n/a	n/a	\$56,965.75	\$70,294.14		\$13,328.39	Reallocation of position budget to accommodate tenure promotion to C3.13	11/8/2019

Department	PCN	EE ID	Current Annual Salary	*New Annual Salary	Current Position Budget Amount	*New Position Budget Amount	Reduction to Position Budget	Increase to Position Budget	Change notes	Earliest Oracle Effective Date
560: Sheriff Office	1413	n/a	n/a	n/a	\$82,152.87	\$67,394.17	\$14,758.70		Reallocation of surplus position budget to accommodate corrections to position budgets to PCNs: 1250, 1268, 1271, 1275, 1277, 1309, 1315,1330	11/8/2019
560: Sheriff Office	1358	n/a	n/a	n/a	\$79,142.04	\$74,702.28	\$4,439.76		Reallocation of surplus position budget to accommodate corrections to position budget to PCNs: 1332,1337,1350,1869,1413,1358	11/8/2019
560: Sheriff Office	1250	14853	\$55,474.74	no change	\$54,386.95	\$55,474.74		\$1,087.79	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1268	14791	\$55,474.74	no change	\$54,386.95	\$55,474.74		\$1,087.79	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1271	14777	\$58,870.23	no change	\$57,715.74	\$58,870.23		\$1,154.49	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1275	14706	\$55,474.74	no change	\$54,386.95	\$55,474.74		\$1,087.79	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1277	14857	\$58,870.23	no change	\$57,715.74	\$58,870.23		\$1,154.49	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1309	14860	\$58,870.23	no change	\$57,715.74	\$58,870.23		\$1,154.49	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019

Department	PCN	EE ID	Current Annual Salary	*New Annual Salary	Current Position Budget Amount	*New Position Budget Amount	Reduction to Position Budget	Increase to Position Budget	Change notes	Earliest Oracle Effective Date
560: Sheriff Office	1315	14855	\$58,870.23	no change	\$57,715.74	\$58,870.23		\$1,154.49	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1330	2916	\$70,275.93	no change	\$63,650.91	\$70,275.93		\$6,625.02	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1332	14660	\$55,474.74	no change	\$54,386.95	\$55,474.74		\$1,087.79	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1337	14880	\$58,870.23	no change	\$57,715.74	\$58,870.23		\$1,154.49	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1350	14802	\$56,584.23	no change	\$55,474.54	\$56,584.23		\$1,109.69	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
560: Sheriff Office	1869	14854	\$55,474.74	no change	\$54,386.95	\$55,474.74		\$1,087.79	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0446	n/a	n/a	n/a	\$47,823.09	\$37,841.45	\$9,981.64		Reallocation of surplus position budget to accommodate corrections to position budgets to PCNs: 0362,0372,0476,0481,0509,0511,0524,0526,0530,0532,0599,1695,0446	11/8/2019
570: Corrections Offices	0362	14862	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019

Department	PCN	EE ID	Current Annual Salary	*New Annual Salary	Current Position Budget Amount	*New Position Budget Amount	Reduction to Position Budget	Increase to Position Budget	Change notes	Earliest Oracle Effective Date
570: Corrections Offices	372	14861	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0476	14863	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0481	14904	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0509	14812	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0511	14910	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0524	14873	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0526	14907	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0530	14858	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019

Department	PCN	EE ID	Current Annual Salary	*New Annual Salary	Current Position Budget Amount	*New Position Budget Amount	Reduction to Position Budget	Increase to Position Budget	Change notes	Earliest Oracle Effective Date
570: Corrections Offices	0532	14872	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	0599	14891	\$41,772.98	no change	\$40,853.80	\$41,772.98		\$919.18	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019
570: Corrections Offices	1695	14905	\$37,440.45	no change	\$36,616.59	\$37,440.45		\$823.86	Corrective Action: Reallocation of position funds to accommodate step increase as per policy.	11/8/2019

* Amount may vary slightly due to Oracle rounding

Commissioners Court - Regular Session

6.

Meeting Date: 11/05/2019

Assets for Auction - October 2019 Monthly Report

Submitted For: Randy Barker

Submitted By: Randy Barker, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Auction for the period of 10/01/2019 through 10/31/2019.

Background

Please see attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Assets for Auction Oct 2019

Form Review

Inbox

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Randy Barker
Final Approval Date: 10/31/2019

Reviewed By

Kerstin Hancock
Andrea Schiele

Date

10/31/2019 10:05 AM
10/31/2019 10:25 AM
Started On: 10/18/2019 09:08 AM

"October 2019

MONTHLY REPORT

Court Date:

11/5/2019

Williamson County - Assets for Auction

Agenda #:

23055

Item	Serial Number	Quantity	Dept.
Desk Hutch		1	Budget
Desk Corner		1	Budget
Small Printer/Computer Table		1	Budget
Truck Camper Top, Approx 8'x68"		1	Bldg. Maintenance
Ceramic Wall Tiles		18	Bldg. Maintenance
Vinyl Base Boards		3	Bldg. Maintenance
McCulloch Steam Cleaner		1	Bldg. Maintenance
SS Corner Hand Rails		6	Bldg. Maintenance
Shower Bench		2	Bldg. Maintenance
Dell 2350DN Laser Printger	10G8GNI	1	CC at Law 2
Dell Monitor	CN-0W5HW-74445-38GBPMM	1	County Attorney
Dell Latitude E6500	6FFQLL1	1	County Clerk
Dell OptiPlex 7010	G3LKHS1	1	County Clerk
Dell OptiPlex 7010	JV67CY1	1	County Clerk
Dell OptiPlex 790	GNFXWV1	1	County Clerk
Dell OptiPlex 790	GNCRWV1	1	County Clerk
Dell OptiPlex 790	GNDXWV1	1	County Clerk
Dell OptiPlex 790	GNGRWV1	1	County Clerk
Dell OptiPlex 790	GNFWV1	1	County Clerk
Dell OptiPlex 790	GNCXWV1	1	County Clerk
Dell OptiPlex 790	GNFRWV1	1	County Clerk
Dell OptiPlex 790	GNBXWV1	1	County Clerk
Dell OptiPlex 790	GNDRWV1	1	County Clerk
Dell OptiPlex 790	GNBTWV1	1	County Clerk
Dell OptiPlex 790	GJY7GK1	1	County Clerk
Brocade ICX 6450-48P Switch	BZT3227K17M	1	Information Systems
Brocade Comm Systems Switch - Wilco #9288	BZR0429J00F	1	Information Systems
Desk Hutch		1	Budget
Desk Corner		1	Budget
Small Printer/Computer Table		1	Budget
Burgundy Chairs		4	County Attorney
HP Laser Jet 500 Color m551	CNCCF1J1VY	1	JP 3
HP Laser Jet 500 Color m551	CNCCF4B08J	1	JP 3
HP Laser Jet 500 Color m551	CNBCD300Y5	1	JP 3



Asset Status Change

Title:	i:0#.f[membership]jtempleton@wilco.org - 25-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Desk Hutch
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Desk Corner
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Small Printer/ Computer Table
3. Condition of Assets:	Working
Transferor Department:	Budget Office
Transferor Contact Person:	Jennifer Templeton
Transferor Contact Phone Number:	512-943-3756
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Ashlie Koenig 9/25/2019 1:48 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/26/2019
Delivered to warehouse by:	Tony Hill
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Jennifer Templeton on 9/25/2019 1:48 PM Comment: IPlease review the form ID Number 182 for approval.</p> <p>Approved by Hillary McCoy on 9/26/2019 11:14 AM Comment:</p> <p>Approved by Johnny Grimaldo on 10/2/2019 10:23 AM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]jtempleton@wilco.org - 25-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Desk Hutch
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Desk Corner
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Small Printer/ Computer Table
3. Condition of Assets:	Working
Transferor Department:	Budget Office
Transferor Contact Person:	Jennifer Templeton
Transferor Contact Phone Number:	512-943-3756
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Ashlie Koenig 9/25/2019 1:48 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/26/2019
Delivered to warehouse by:	Tony Hill
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Jennifer Templeton on 9/25/2019 1:48 PM Comment: IPlease review the form ID Number 182 for approval.</p> <p>Approved by Hillary McCoy on 9/26/2019 11:14 AM Comment:</p> <p>Approved by Johnny Grimaldo on 10/2/2019 10:23 AM Comment:</p>



Asset Status Change

Title:	i:0#.f membership gwrehsnig@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	TRUCK CAMPER TOP, APPROX 8'X68"
1. Condition of Assets:	Working
Transferor Department:	Building Maintenance
Transferor Contact Person:	Mike Hoff
Transferor Contact Phone Number:	512-943-3308
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Gina Wrehsnig 9/26/2019 11:26 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Gina Wrehsnig on 9/26/2019 11:27 AM Comment: IPlease review the form ID Number 185 for approval.</p> <p>Approved by Hillary McCoy on 9/27/2019 3:24 PM Comment:</p> <p>Approved by Johnny Grimaldo on 10/2/2019 10:48 AM Comment:</p>



Asset Status Change

Title:	i:0#.f membership gwrehsnig@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	18
1. Description:	CERAMIC WALL TILES
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	3
2. Description:	VINYL BASE BOARD
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	MCCULLOCH STEAM CLEANER
3. Condition of Assets:	Working
4. Quantity (Mandatory):	6
4. Description:	SS CORNER HAND RAILS
4. Condition of Assets:	Working
5. Quantity (Mandatory):	2
5. Description	SHOWER BENCH
5. Condition of Assets	Working
Transferor Department:	Building Maintenance
Transferor Contact Person:	Mike Hoff
Transferor Contact Phone Number:	512-943-3308
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 9/26/2019 11:24 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019



Asset Status Change

Title:	i:0#.f membership kkracht@wilco.org - 01-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell 2350DN Laser Printer
1. Manufacturer ID #:	10G8GNI
1. Oracle Asset #:	n/a
1. Condition of Assets:	Working
Transferor Department:	County Court at Law 2
Transferor Contact Person:	Kevin Kracht
Transferor Contact Phone Number:	943-1411
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Kevin Kracht 10/1/2019 1:42 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership kkracht@wilco.org - 18-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 4250n
1. Manufacturer ID #:	100406/ CNGXF95489
1. Oracle Asset #:	43245
1. Condition of Assets:	Working
Transferor Department:	County Court at Law 2
Transferor Contact Person:	Kevin Kracht
Transferor Contact Phone Number:	943-1410
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Kevin Kracht 10/18/2019 10:02 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/21/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f membership kkracht@wilco.org - 16-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell S2815dn
1. Manufacturer ID #:	3NS1882
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Working
Transferor Department:	County Court at Law 2
Transferor Contact Person:	Kevin Kracht
Transferor Contact Phone Number:	943-1410
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Kevin Kracht 10/16/2019 11:43 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/21/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f membership slloyd@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	4
1. Description:	burgundy chairs
1. Condition of Assets:	Working
Transferor Department:	County Attorney
Transferor Contact Person:	Stephanie Lloyd
Transferor Contact Phone Number:	512-943-1116
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Stephanie Lloyd 9/26/2019 12:57 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/1/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership slloyd@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell monitor
1. Manufacturer ID #:	s/n: CN-0W5HWR-74445-38GBPMM
1. Condition of Assets:	Non-Working
Transferor Department:	County Attorney
Transferor Contact Person:	Stephanie Lloyd
Transferor Contact Phone Number:	512-943-1116
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Stephanie Lloyd 9/26/2019 12:59 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/1/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f membership becky.pruitt@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL OPTIPLEX 790
1. Manufacturer ID #:	GNDXWV1
1. Oracle Asset #:	65179
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 790
2. Manufacturer ID #:	GNGRWV1
2. Oracle Asset #:	65178
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 790
3. Manufacturer ID #:	GNFWV1
3. Oracle Asset #:	65181
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	DELL OPTIPLEX 790
4. Manufacturer ID #:	GNCXWV1
4. Oracle Asset #:	65176
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	DELL OPTIPLEX 790
5. Manufacturer ID #	GNFRWV1
5. Oracle Asset #	65180
Transferor Department:	County Clerk
Transferor Contact Person:	Terri Countess
Transferor Contact Phone Number:	5129431976
Transferor Comments:	EQUIPMENT WORKED PRIOR TO HARD DRIVES BEING REMOVED.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Nancy Rister 9/30/2019 10:00 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	

Asset Status Change

Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f membership becky.pruitt@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL OPTIPLEX 790
1. Manufacturer ID #:	GNBXWV1
1. Oracle Asset #:	65174
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 790
2. Manufacturer ID #:	GNDRWV1
2. Oracle Asset #:	65177
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 790
3. Manufacturer ID #:	GNBTWV1
3. Oracle Asset #:	65173
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	DELL OPTIPLEX 790
4. Manufacturer ID #:	GJY7GK1
4. Oracle Asset #:	53462 already retired; ASCF SENT TO PURCH 11/15/18
4. Condition of Assets:	Non-Working
Transferor Department:	County Clerk
Transferor Contact Person:	Terri Countess
Transferor Contact Phone Number:	5129431976
Transferor Comments:	EQUIPMENT WORKED PRIOR TO HARD DRIVES BEING REMOVED.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Nancy Rister 9/30/2019 10:01 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019



Asset Status Change

Title:	i:0#.f membership becky.pruitt@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E6500
1. Manufacturer ID #:	6FFQLL1
1. Oracle Asset #:	53232
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	DELL OPTIPLEX 790
2. Manufacturer ID #:	G3LKHS1
2. Oracle Asset #:	57570
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	DELL OPTIPLEX 7010
3. Manufacturer ID #:	JV67CY1
3. Oracle Asset #:	77237
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	DELL OPTIPLEX 790
4. Manufacturer ID #:	GNFXWV1
4. Oracle Asset #:	65172
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	DELL OPTIPLEX 790
5. Manufacturer ID #	GNCRWV1
5. Oracle Asset #	65175
5. Condition of Assets	Non-Working
Transferor Department:	County Clerk
Transferor Contact Person:	Terri Countess
Transferor Contact Phone Number:	5129431976
Transferor Comments:	EQUIPMENT WORKED PRIOR TO HARD DRIVES BEING REMOVED.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Nancy Rister 9/30/2019 10:00 AM



Asset Status Change

Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 22-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Latitude E5470 - Property Tag 3546
1. Manufacturer ID #:	6M2HL72
1. Oracle Asset #:	155355
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Latitude E5470
2. Manufacturer ID #:	7RKGL72
2. Oracle Asset #:	155359
2. Condition of Assets:	Unknown
Transferor Department:	Emergency Medical Services
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	2 laptops - EMS 6M2HL72 replaced by 1RXZNV2 7RKGL72 replaced by 3SQZNV2
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Jeffrey Isbell 10/22/2019 9:10 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055



Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Brocade Comm Systems Switch - Wilco #9288
1. Manufacturer ID #:	BZR0429J00F
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	From CSCD
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Tammy McCulley 9/25/2019 8:37 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 02-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Brocade ICX 6450-48P Switch
1. Manufacturer ID #:	SN: BZT3227K17M
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 10/3/2019 8:53 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019



Asset Status Change

Title:	i:0#.f membership gwrehsnig@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	GOJO SANITIZER DISPENSER, CASE
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	23
2. Description:	GOJO HAND SANITIZER, DISPENSER REFILLS, CASE
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	11
3. Description:	DEB HAND SANITIZER, DISPENSER REFILLS, CASE
3. Condition of Assets:	Unknown
Transferor Department:	Building Maintenance
Transferor Contact Person:	Mike Hoff
Transferor Contact Phone Number:	512-943-3308
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Gina Wrehsnig 10/25/2019 10:21 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055



Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Dell Monitors
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Keyboard
3. Quantity (Mandatory):	1
3. Description:	Mouse
4. Quantity (Mandatory):	1
4. Description:	Soundbar
Transferor Department:	Building Maintenance
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	Joe brought back when replacing computers
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Gina Wrehsnig 10/25/2019 1:31 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 29-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Optiplex 7020 - #4022
1. Manufacturer ID #:	1K5JC42
1. Oracle Asset #:	119401
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Monitor, Keyboard, Mouse
2. Condition of Assets:	Unknown
Transferor Department:	Building Maintenance
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Gina Wrehsnig 10/29/2019 10:39 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f membership tbarrick@wilco.org - 22-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	microphone speaker/base
1. Manufacturer ID #:	Wilco Service Tag A102778
1. Oracle Asset #:	no s/n
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	microphone speaker/base
2. Manufacturer ID #:	Wilco Service Tag A102280
2. Oracle Asset #:	no s/n
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Startech Splitter
3. Manufacturer ID #:	MDP2VGA
3. Oracle Asset #:	no s/n
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	2005, Brother FAX4750e
4. Manufacturer ID #:	U60283A5J207838
4. Oracle Asset #:	40818
4. Condition of Assets:	Unknown
Transferor Department:	County Court at Law 1
Transferor Contact Person:	Terry Barrick
Transferor Contact Phone Number:	512-468-7830
Transferor Comments:	Please see attached for approval signature.-Hillary McCoy
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Terry Barrick 10/22/2019 10:26 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/24/2019

Asset Status Change

Delivered to warehouse by:

Joshua Henderson

Hillary McCoy

From: Brandy Hallford
Sent: Tuesday, October 22, 2019 6:03 PM
To: Terry Barrick; Hillary McCoy
Subject: Re: Asset Status Change Form- ID 222

M. McCoy,

I am approving the assets status change forms.

Thank you,

Brandy Hallford

From: Terry Barrick <tbarrick@wilco.org>
Sent: Tuesday, October 22, 2019 1:35:22 PM
To: Brandy Hallford <brandy.hallford@wilco.org>
Subject: FW: Asset Status Change Form- ID 222

Please see email below

Terry Barrick
County Court at Law No. 1
Williamson County
(512) 943-1201
Fax (512) 943-1204
[*tbarrick@wilco.org*](mailto:tbarrick@wilco.org)

From: Hillary McCoy
Sent: Tuesday, October 22, 2019 3:33 PM
To: Terry Barrick <tbarrick@wilco.org>
Subject: RE: Asset Status Change Form- ID 222

Terry,

If Judge Hallford emails me with the approval for the asset status change forms I can attach that as backup documentation and have the forms approved.

Thank you,

Hillary McCoy 
Accountant I
Williamson County Auditor's Office
(512) 943-1623

From: Terry Barrick <tbarrick@wilco.org>
Sent: Tuesday, October 22, 2019 2:53 PM
To: Hillary McCoy <hillary.mccoy@wilco.org>
Subject: RE: Asset Status Change Form- ID 222

Hillary,

I will let Judge Hallford know., she is out of the office this week and we are trying to catch up and get these computers off of our office floor. Can I get her to email you giving authorization? She does not have county access except to her email.

Terry Barrick
County Court at Law No. 1
Williamson County
(512) 943-1201
Fax (512) 943-1204
[*tbarrick@wilco.org*](mailto:tbarrick@wilco.org)

From: Hillary McCoy
Sent: Tuesday, October 22, 2019 1:59 PM
To: Terry Barrick <tbarrick@wilco.org>
Subject: Asset Status Change Form- ID 222

Hi Terry,

When approving asset status change forms we must go by the authorized signatures A/P has on file. I am not seeing your name under County Court at Law 1 authorized signature list. If this is incorrect please let me now, otherwise I will have to have IT remove your signature and Judge Hallford can sign the form below:

<https://wilco365.sharepoint.com/purchasingportal/Lists/AssetStatusChange/DispForm.aspx?ID=222>

Please let me know if you have any questions.

Thank you,

Hillary McCoy 
Accountant I
Williamson County Auditor's Office
(512) 943-1623

Asset Status Change

Title:	i:0#.f membership tbarrick@wilco.org - 22-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	2015, Dell, D10U
1. Manufacturer ID #:	FKJL282
1. Oracle Asset #:	153335
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	2014, Dell, Optiplex 9020
2. Manufacturer ID #:	8W41W12
2. Oracle Asset #:	86220
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	2014, Dell, Optiplex 9020
3. Manufacturer ID #:	GQFRJ02
3. Oracle Asset #:	80151
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Dell Keyboard KB212-B (& mouse)
4. Manufacturer ID #:	CN-0DJ454-71581-459-02TX-A01
4. Oracle Asset #:	no s/n
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	Dell Keyboard (& mouse) no information on it
5. Oracle Asset #	no s/n
Transferor Department:	County Court at Law 1
Transferor Contact Person:	Terry Barrick
Transferor Contact Phone Number:	512-943-1200
Transferor Comments:	Attached is Judge Hallford's approval. She was out of office during the time of submission.- Hillary McCoy
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Terry Barrick 10/22/2019 10:11 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction

Asset Status Change

Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/24/2019
Delivered to warehouse by:	Joshua Henderson

Hillary McCoy

From: Brandy Hallford
Sent: Tuesday, October 22, 2019 6:03 PM
To: Terry Barrick; Hillary McCoy
Subject: Re: Asset Status Change Form- ID 222

M. McCoy,

I am approving the assets status change forms.

Thank you,

Brandy Hallford

From: Terry Barrick <tbarrick@wilco.org>
Sent: Tuesday, October 22, 2019 1:35:22 PM
To: Brandy Hallford <brandy.hallford@wilco.org>
Subject: FW: Asset Status Change Form- ID 222

Please see email below

Terry Barrick
County Court at Law No. 1
Williamson County
(512) 943-1201
Fax (512) 943-1204
[*tbarrick@wilco.org*](mailto:tbarrick@wilco.org)

From: Hillary McCoy
Sent: Tuesday, October 22, 2019 3:33 PM
To: Terry Barrick <tbarrick@wilco.org>
Subject: RE: Asset Status Change Form- ID 222

Terry,

If Judge Hallford emails me with the approval for the asset status change forms I can attach that as backup documentation and have the forms approved.

Thank you,

Hillary McCoy 
Accountant I
Williamson County Auditor's Office
(512) 943-1623

From: Terry Barrick <tbarrick@wilco.org>
Sent: Tuesday, October 22, 2019 2:53 PM
To: Hillary McCoy <hillary.mccoy@wilco.org>
Subject: RE: Asset Status Change Form- ID 222

Hillary,

I will let Judge Hallford know., she is out of the office this week and we are trying to catch up and get these computers off of our office floor. Can I get her to email you giving authorization? She does not have county access except to her email.

Terry Barrick
County Court at Law No. 1
Williamson County
(512) 943-1201
Fax (512) 943-1204
[*tbarrick@wilco.org*](mailto:tbarrick@wilco.org)

From: Hillary McCoy
Sent: Tuesday, October 22, 2019 1:59 PM
To: Terry Barrick <tbarrick@wilco.org>
Subject: Asset Status Change Form- ID 222

Hi Terry,

When approving asset status change forms we must go by the authorized signatures A/P has on file. I am not seeing your name under County Court at Law 1 authorized signature list. If this is incorrect please let me know, otherwise I will have to have IT remove your signature and Judge Hallford can sign the form below:



<https://wilco365.sharepoint.com/purchasingportal/Lists/AssetStatusChange/DispForm.aspx?ID=222>

Please let me know if you have any questions.

Thank you,

Hillary McCoy 
Accountant I
Williamson County Auditor's Office
(512) 943-1623

Asset Status Change

Title:	i:0#.f membership ron.baldwin@wilco.org - 23-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	22
1. Description:	Monitors See attached document
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	5
2. Description:	Printers: HP 2430N, HP 2430N, HP 2430N, HP P3005, HP 4050N
2. Manufacturer ID #:	CNGJD60621, CNGJD60615, CNGJD60601, CNJ1X03845, CNRXR13377
2. Oracle Asset #:	43302, 43300, 43298, 46909, 44108
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	3
3. Description:	PCs OptiPlex 790
3. Manufacturer ID #:	HCNG1R1, HCNJ1R1, HCNB1R1
3. Oracle Asset #:	193679, 193685, 193683
3. Condition of Assets:	Working
4. Quantity (Mandatory):	8
4. Description:	Laptops Latitude E6530
4. Manufacturer ID #:	24K3VY1, 3HK3VY1, 7JM3VY1, 98K3VY1, FJNVJX1, GJK3VY1, HGK3VY1, HHK3VY1
4. Oracle Asset #:	76160, 76148, 76157, 76158, 65729, 76155, 76162, 76152
4. Condition of Assets:	Working
Transferor Department:	District Attorney
Transferor Contact Person:	Ron Baldwin
Transferor Contact Phone Number:	512-943-1234
Transferor Comments:	
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Grace Frias 9/23/2019 3:25 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Device Type	Manufacturer	Model	SN / ST	DOM	note
1 monitor	Dell	1704FPTt			
2 monitor	Dell	1708FPf		1-Jul-2008	
3 monitor	Dell	P170Sb		1-Aug-2009	
4 monitor	Dell	P170St			17
5 monitor	Dell	1704FPTt		4BM	17
6 monitor	Dell	1704FPTt		4BM	17
7 monitor	Dell	P1913SB		1-Apr-2013	19
8 monitor	Dell	P1913SB		1-Apr-2013	19
9 monitor	Dell	1704FPTt		4C1	17
10 monitor	Dell	P170St			17
11 monitor	Dell	P170St			17
12 monitor	Dell	1704FPTt			17
13 monitor	Dell	P170St			17
14 Printer	HP	Q5964A		1-Apr-2006	
15 Printer	HP	Q7814A		1-Mar-2008	
16 Printer	HP	Q5401A			
17 Printer	HP	Q5964A		1-Sep-2006	
18 Printer	HP	Q5964A		1-Sep-2006	
19 PC	Dell	OptiPlex 790	HCNG1R1	1-Sep-2011	
20 PC	Dell	OptiPlex 790	HCNJ1R1	1-Sep-2011	
21 PC	Dell	OptiPlex 790	HCNB1R1	1-Sep-2011	
22 Monitor	Dell	1704FPTt		4BM	17
23 monitor	Dell	1708FPTt		1-Sep-2009	17
24 monitor	Dell	P2210t			22
25 monitor	Dell	P1913SB		1-Apr-2013	19
26 monitor	Dell	1708FPf		1-Sep-2009	17
27 monitor	Dell	170Sf		1-Jan-2010	17
28 Laptop	Dell	Latitude E6530	24K3VY1		
29 Laptop	Dell	Latitude E6530	3HK3VY1		
30 Laptop	Dell	Latitude E6530	7JM3VY1		
31 Laptop	Dell	Latitude E6530	98K3VY1		
32 Laptop	Dell	Latitude E6530	FJNVJX1		
33 Laptop	Dell	Latitude E6530	GJK3VY1		
34 Laptop	Dell	Latitude E6530	HGK3VY1		
35 Laptop	Dell	Latitude E6530	HHK3VY1		
36 Monitor	Dell	E2210f		1-May-2010	22



Asset Status Change

Title:	i:0#.f[membership]jisbell@wilco.org - 30-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	DELL Optiplex 740
1. Manufacturer ID #:	397XHL1
1. Oracle Asset #:	53177
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	9
2. Description:	DELL Optiplex 790
2. Manufacturer ID #:	5XVJ0R1, 6NLBMS1, 6NN6MS1, 6NMBMS1, CBHY1R1, 6NN7MS1, 4QGZXV1, 5XVG0R1, 6NLCMS1,
2. Oracle Asset #:	56705, 58367, 58371, 58374, 56709, 58368, 65161, 56706, 58372
2. Condition of Assets:	Working
Transferor Department:	Emergency Medical Services
Transferor Contact Person:	Jeffrey Isbell
Transferor Contact Phone Number:	512-943-1283
Transferor Comments:	FY2019 refresh 1/5/19
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeffrey Isbell 10/30/2019 10:09 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Micrsosoft Surface 512GB with keyboard and case
1. Manufacturer ID #:	060486443453
1. Oracle Asset #:	s/n not found
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Panasonic Toughbook CF-53SUMZ8LM PSTP# P02545
2. Manufacturer ID #:	4FTYA12100
2. Oracle Asset #:	s/n not found
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Ledco-Chargeguard
3. Manufacturer ID #:	UTX100385
3. Oracle Asset #:	no s/n
3. Condition of Assets:	Unknown
Transferor Department:	HazMat
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Marty Herrin 10/25/2019 11:53 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E5530
1. Manufacturer ID #:	8V1YKX1
1. Oracle Asset #:	65930
1. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	ITS Loaner
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Tammy McCulley 10/28/2019 9:49 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optipex 7040
1. Manufacturer ID #:	4BBTKH2
1. Oracle Asset #:	187653
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell Precision T1700
2. Manufacturer ID #:	99D4921
2. Oracle Asset #:	77150
2. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	Moving out old spares from servicedesk
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 10/28/2019 9:27 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f membership julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Power Edge 1950
1. Manufacturer ID #:	HXLL2F1
1. Oracle Asset #:	s/n not found
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Power Edge R510
2. Manufacturer ID #:	H82TYR1
2. Oracle Asset #:	56585
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Power Edge R410
3. Manufacturer ID #:	GC3CXQ1
3. Oracle Asset #:	56610
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	Power Edge R815
4. Manufacturer ID #:	89VJNQ1
4. Oracle Asset #:	56162
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Power Edge 2950
5. Manufacturer ID #	FYZH2F1
5. Oracle Asset #	s/n not found
5. Condition of Assets	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	5 Servers - Rory and Chris Ball
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 10/28/2019 9:50 AM
Transferee - Elected Official/Department	✘

Asset Status Change

Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 29-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Cisco 1841 Router
1. Manufacturer ID #:	FTX0915Y06D
1. Oracle Asset #:	41142
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Cisco 2950 Switch
2. Manufacturer ID #:	FHK0649Z1SH
2. Oracle Asset #:	37048
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Cisco 3550 Switch
3. Manufacturer ID #:	CAT0723Y18U
3. Oracle Asset #:	s/n not found
3. Condition of Assets:	Unknown
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 10/29/2019 10:22 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f membership robertolopez@wilco.org - 18-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 4000N Printer
1. Manufacturer ID #:	USEC007610
1. Oracle Asset #:	35917
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Dell 2335dn Printer
2. Manufacturer ID #:	2Z7Q2P1
2. Oracle Asset #:	S/N NOT FOUND
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	4
3. Description:	Phillips CCTV Monitors
3. Manufacturer ID #:	ZX02137682; ZX01236071; ZX01327005; ZX01236073
3. Oracle Asset #:	S/N NOT FOUND
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	4
4. Description:	Phillips CCTV Monitors
4. Manufacturer ID #:	ZX01236059; ZX01236065; ZX02137021; ZX01327011
4. Oracle Asset #:	S/N NOT FOUND
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	5
5. Description	Phillips CCTV Monitors
5. Manufacturer ID #	ZX02137677;ZX01236070;ZX01236061;ZX01236063;ZX02137675
5. Oracle Asset #	S/N NOT FOUND
5. Condition of Assets	Unknown
Transferor Department:	Juvenile Services
Transferor Contact Person:	Roberto Lopez
Transferor Contact Phone Number:	512-943-1960
Transferor Comments:	All Item are located in storage room 476, main lobby Juvenile Justice Center.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 John Pelczar 10/22/2019 7:33 PM

Asset Status Change

Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Panasonic Toughbook - CF-31 - P02467 - 7062
1. Manufacturer ID #:	4DTYA03161
1. Oracle Asset #:	86326
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	1
2. Description:	Panasonic Toughbook - CF-31 - P02510 - 7108
2. Manufacturer ID #:	4DTYA03230
2. Oracle Asset #:	86346
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Panasonic Toughbook - CF-31 - P02494 - 7075
3. Manufacturer ID #:	4DTYA03062
3. Oracle Asset #:	86292
3. Condition of Assets:	Unknown
4. Quantity (Mandatory):	1
4. Description:	Panasonic Toughbook - CF-31 - P02492 - 7083
4. Manufacturer ID #:	4DTYA03300
4. Oracle Asset #:	86363
4. Condition of Assets:	Unknown
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	4 Toughbooks - sending to Auction - cannot be upgraded to Win10
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tim Ryle 10/25/2019 2:49 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f membership dmcglaun@wilco.org - 18-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	7
1. Description:	Panasonic FZ-G1 Toughpads
1. Manufacturer ID #:	4CTYA64681, 4CTYA64686, 3FTYA13135, 4CTYA64672, 6HTSA74476, 3FTYA13236, 5CTSA60584
1. Oracle Asset #:	86214, 8621, 71050, 86213, 166575, 71049, s/n not found
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	3
2. Description:	Catch Alls
2. Manufacturer ID #:	n/a
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	5
3. Description:	Snappy Snares
3. Manufacturer ID #:	n/a
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	Cat Tongs
4. Manufacturer ID #:	n/a
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	Battery Charger
5. Manufacturer ID #	n/a
5. Condition of Assets	Non-Working
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Denise McGlaun
Transferor Contact Phone Number:	512.943.1349
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tim Ryle 10/18/2019 1:35 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change



Title:	i:0#.f membership shea.webb@wilco.org - 17-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	2012 Ridgld Gas air compressor
1. Manufacturer ID #:	NH20101220
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	2012 Echo Gas blower 255LN
2. Manufacturer ID #:	Has no Identifying numbers, scratched off
2. Oracle Asset #:	S/N NOT FOUND
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	2011 Echo Gas blower
3. Manufacturer ID #:	Scratched off, no identifying numbers
3. Oracle Asset #:	S/N NOT FOUND
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	Stihl Chain saw MS260
4. Manufacturer ID #:	259825021
4. Oracle Asset #:	S/N NOT FOUND
4. Condition of Assets:	Non-Working
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Shea Webb
Transferor Contact Phone Number:	512-943-5293
Transferor Comments:	I have just taken over the mowing dept, and these are the non running pieces of equipment so far. I can not find any documentation any of them.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeff Ivey 10/22/2019 4:21 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Asset Status Change

Title:	i:0#.f membership kmurphy@wilco.org - 23-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Right desk return
1. Manufacturer ID #:	A111354
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	2
2. Description:	Various desk parts/boards
2. Manufacturer ID #:	N/A
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	Box of five TX Local Government Code books
3. Manufacturer ID #:	N/A
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Laptop holder
4. Manufacturer ID #:	N/A
4. Condition of Assets:	Unknown
5. Quantity (Mandatory):	1
5. Description	Footrest
5. Manufacturer ID #	N/A
5. Condition of Assets	Working
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Kelly Murphy
Transferor Contact Phone Number:	512-943-3331
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Terron Evertson 10/24/2019 3:03 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f[membership kmurphy@wilco.org - 23-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Brother Laser Fax SuperG3/33.6 kbps IntelliFAX 2940 (fax machine)
1. Manufacturer ID #:	U63315M2J319121
1. Oracle Asset #:	s/n not found
1. Condition of Assets:	Unknown
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Kelly Murphy
Transferor Contact Phone Number:	512-943-3331
Transferor Comments:	This is an IT asset. I was unable to determine if the machine or the fax line is what is causing it not to work.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Terron Evertson 10/24/2019 3:03 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055


Asset Status Change

Title:	i:0#.f membership kmurphy@wilco.org - 23-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	4
1. Description:	Desk chair
1. Manufacturer ID #:	N/A
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Legal size file cabinet, 4-drawer
2. Manufacturer ID #:	A110121
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Legal size file cabinet, 4-drawer
3. Manufacturer ID #:	A104172
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Legal size file cabinet, 5-drawer
4. Manufacturer ID #:	N/A
4. Condition of Assets:	Working
5. Quantity (Mandatory):	2
5. Description	Desk
5. Manufacturer ID #	N/A
5. Condition of Assets	Working
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Kelly Murphy
Transferor Contact Phone Number:	512-943-3331
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Terron Evertson 10/24/2019 3:02 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change

Title:	i:0#.f membership cherie.vasquez@wilco.org - 09-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 500 Color m551
1. Manufacturer ID #:	CNDCGCD11Y
1. Oracle Asset #:	116278
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory):::	1
2. Description:	HP LaserJet 500 Color m551
2. Manufacturer ID #:	CNBCD300Y0
2. Oracle Asset #:	58096
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	HP LaserJet 500 Color m551
3. Manufacturer ID #:	CNCCF3P23V
3. Oracle Asset #:	S/N NOT FOUND
3. Condition of Assets:	Non-Working
4. Quantity (Mandatory):	1
4. Description:	HP LaserJet 500 Color m551
4. Manufacturer ID #:	CNBCD300XX
4. Oracle Asset #:	58095
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	1
5. Description	HP LaserJet 500 Color m551
5. Manufacturer ID #	CNBCD300Y6
5. Oracle Asset #	58088
5. Condition of Assets	Non-Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	ext 31508
Transferor Comments:	The printers do work but are defective. Each one has a significant issue.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Cherie Vasquez 10/9/2019 3:13 PM

Asset Status Change

Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/10/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Cherie Vasquez on 10/9/2019 3:14 PM Comment: IPlease review the form ID Number 201 for approval.</p> <p>Approved by Hillary McCoy on 10/11/2019 1:08 PM Comment:</p> <p>Approved by Mary Watson on 10/11/2019 1:56 PM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership cherie.vasquez@wilco.org - 09-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HON 4 DRAWER FILE CABINET W/LOCK
1. Manufacturer ID #:	NO SERIAL NUMBER
1. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	EXT 31508
Transferor Comments:	WOULD LIKE TO TRANSFER TO ANOTHER COUNTY DEPARTMENT IF POSSIBLE
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Cherie Vasquez 10/9/2019 3:22 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f membership cherie.vasquez@wilco.org - 09-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	ZEBRA TECHNOLOGIES GX430t LABEL MAKER
1. Manufacturer ID #:	32J105300004
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	DYMO LABELWRITER 400
2. Manufacturer ID #:	93089-2281771
2. Oracle Asset #:	S/N NOT FOUND
2. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	EXT 31508
Transferor Comments:	WOULD LIKE TO TRANSFER TO ANOTHER DEPARTMENT THAT MAY BE ABLE TO USE THESE ITEMS.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Cherie Vasquez 10/9/2019 3:16 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f membership cherie.vasquez@wilco.org - 09-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP LaserJet 500 Color m551
1. Manufacturer ID #:	CNCCF1J1VY
1. Oracle Asset #:	65617
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory):::	1
2. Description:	HP LaserJet 500 Color m551
2. Manufacturer ID #:	CNCCF4B08J
2. Oracle Asset #:	S/N NOT FOUND
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	1
3. Description:	HP LaserJet 500 Color m551
3. Manufacturer ID #:	CNBCD300Y5
3. Oracle Asset #:	58094
3. Condition of Assets:	Non-Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	ext 31508
Transferor Comments:	Printers do work but are defective.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Cherie Vasquez 10/9/2019 3:14 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/10/2019
Delivered to warehouse by:	Joshua Henderson
Workflow Comments	<p>Asset Status Change Review (Non-Transfer) started by Cherie Vasquez on 10/9/2019 3:14 PM Comment: IPlease review the form ID Number 202 for approval.</p> <p>Approved by Hillary McCoy on 10/11/2019 1:00 PM Comment:</p>



Asset Status Change

Approved by Mary Watson on 10/11/2019 1:43 PM
Comment:

Asset Status Change

Title:	i:0#.f membership mperez@wilco.org - 21-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Laser Jet 500 Color M551
1. Manufacturer ID #:	CNBCD300YB
1. Oracle Asset #:	58093
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory):::	1
2. Description:	Laser Jet 500 Color M551
2. Manufacturer ID #:	CNBCDZVOMQ
2. Oracle Asset #:	58087
2. Condition of Assets:	Unknown
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Mary Jane Perez
Transferor Contact Phone Number:	512-943-1507
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Mary Jane Perez 10/21/2019 11:58 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055
Asset(s) delivered to warehouse on:	10/21/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership geneva.salazar@wilco.org - 26-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	10
1. Description:	brown leather office chairs
1. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 1
Transferor Contact Person:	Geneva P. Salazar
Transferor Contact Phone Number:	3252622612
Transferor Comments:	we have 10 rolling office chairs that need to be picked up for auction.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Geneva P. Salazar 9/26/2019 3:16 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/1/2019
Delivered to warehouse by:	Joshua Henderson



Asset Status Change

Title:	i:0#.f[membership]jmillis@wilco.org - 25-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	7
1. Description:	Filing Cabinet 4 drawers Black
1. Manufacturer ID #:	HON
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Filing Cabinet 4 drawers Tan
2. Manufacturer ID #:	HON
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Filing Cabinet 4 drawers Black
3. Manufacturer ID #:	Yawman-Erbe
3. Condition of Assets:	Working
Transferor Department:	Juvenile Services
Transferor Contact Person:	Crispin Betak
Transferor Contact Phone Number:	512-238-2130
Transferor Comments:	These cabinets are located in Taylor, 412 Vance #215, in the conference room in the Juvenile Services Dept.
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 John Pelczar 10/11/2019 2:36 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership]jwilliby@wilco.org - 03-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	6
1. Description:	Black Desk Chair
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Blue & Gray Desk Chair
2. Condition of Assets:	Working
Transferor Department:	Mobile Outreach
Transferor Contact Person:	Jeanne Williby
Transferor Contact Phone Number:	512-943-3588
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Annie Burwell 10/4/2019 11:51 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	10/4/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f membership starlahall@wilco.org - 17-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	HP Envy 7640 Printer
1. Manufacturer ID #:	TH6BQ450GN
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Non-Working
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Starla Hall
Transferor Contact Phone Number:	512-943-5270
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Tim Ryle 10/18/2019 7:48 AM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Agenda Item:	23055

Asset Status Change



Title:	i:0#.f[membership]jkocian@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7040
1. Manufacturer ID #:	9BNQ082
1. Oracle Asset #:	148344
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	9
2. Description:	Wired keyboards
2. Manufacturer ID #:	N/A
2. Condition of Assets:	Working
3. Quantity (Mandatory):	8
3. Description:	Wired mouse
3. Manufacturer ID #:	N/A
3. Condition of Assets:	Working
4. Quantity (Mandatory):	4
4. Description:	Dell 21 inch monitors
4. Manufacturer ID #:	N/A
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	HP Laserjet 4250N printer
5. Manufacturer ID #	USBXP05458/ WC I00167 - PTR 83
5. Oracle Asset #	40150
5. Condition of Assets	Working
Transferor Department:	Tax Assessor/Collector
Transferor Contact Person:	Judy Kocian
Transferor Contact Phone Number:	5129431954
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Matt Johnson 9/27/2019 4:27 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/30/2019

Asset Status Change

Delivered to warehouse by:

Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership]jkocian@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude E6520 Laptop
1. Manufacturer ID #:	8CLX6R1
1. Oracle Asset #:	57444 - already retired; ASCF SENT TO PURCH 6/19/19
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	9
2. Description:	Security cameras
2. Manufacturer ID #:	N/A
2. Condition of Assets:	Non-Working
Transferor Department:	Tax Assessor/Collector
Transferor Contact Person:	Judy Kocian
Transferor Contact Phone Number:	5129431954
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Matt Johnson 9/30/2019 1:08 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/30/2019
Delivered to warehouse by:	Joshua Henderson



Asset Status Change

Title:	i:0#.f membership jkocian@wilco.org - 27-09-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7010
1. Manufacturer ID #:	J0BDCX1
1. Oracle Asset #:	65587
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Optiplex 7040
2. Manufacturer ID #:	BJ00DD2
2. Oracle Asset #:	163541
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	Dell Optiplex 7010
3. Manufacturer ID #:	1LZC842
3. Oracle Asset #:	117263
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	Dell Optiplex 7010
4. Manufacturer ID #:	1M09842
4. Oracle Asset #:	117264
4. Condition of Assets:	Working
5. Quantity (Mandatory):	1
5. Description	Dell Optiplex 7010
5. Manufacturer ID #	J13D9Z1
5. Oracle Asset #	77242
5. Condition of Assets	Working
Transferor Department:	Tax Assessor/Collector
Transferor Contact Person:	Judy Kocian
Transferor Contact Phone Number:	512-943-1954
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Matt Johnson 9/27/2019 4:28 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✗

Asset Status Change

Purchasing Final Determination	Auction
Court Date:	11/5/2019
Asset(s) delivered to warehouse on:	9/30/2019
Delivered to warehouse by:	Joshua Henderson

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 10-10-2019
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Epson Stylus C88+ B251A InkJet Printer
1. Manufacturer ID #:	JKDY493479
1. Oracle Asset #:	no s/n
1. Condition of Assets:	Unknown
Transferor Department:	Unified Road Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	in WH
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Terron Evertson 10/10/2019 12:04 PM
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Auction
Court Date:	11/5/2019

Commissioners Court - Regular Session

7.

Meeting Date: 11/05/2019

Assets for Transfer - October 2019 Monthly Report

Submitted For: Randy Barker

Submitted By: Randy Barker, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on acknowledging the Purchasing Department monthly report of asset dispositions through Inter-Departmental Transfer for the period of 10/01/2019 through 10/31/2019.

Background

Please see attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[Asset Transfer Oct 2019](#)

Form Review

Inbox

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Randy Barker
Final Approval Date: 10/31/2019



Reviewed By

Kerstin Hancock
Andrea Schiele

Date

10/31/2019 10:31 AM
10/31/2019 10:32 AM
Started On: 10/18/2019 09:13 AM

Asset Status Change

Title:	i:0#.f membership cherie.vasquez@wilco.org - 18-10-2019
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Bookcase
1. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	EXT 31508
Transferor Comments:	Transfer to Ag Life Office
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Cherie Vasquez 10/18/2019 10:06 AM
Transferee Department	Extension Service
Transferee Contact Person:	Caitlin Greatting
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Pending
Workflow Comments	<p>Asset Status Change Review (Transfer) started by Cherie Vasquez on 10/28/2019 9:25 AM Comment: Please review the form ID Number 214 submission for approval.</p> <p>Approved by Hillary McCoy on 10/28/2019 3:33 PM Comment:</p> <p>Approved by Johnny Grimaldo on 10/30/2019 3:58 PM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-07-2019
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7020 - Wilco # 1497
1. Manufacturer ID #:	6NZ8W52
1. Oracle Asset #:	140335
1. Condition of Assets:	Working
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	Transfer between ITS and URS
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 9/18/2019 3:10 PM
Transferee Department	Unified Road Systems
Transferee Contact Person:	Lydia Linden
Transferee - Elected Official/Department Head/Authorized Staff:	Terron Evertson
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✔ Terron Evertson 10/2/2019 9:32 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	11/5/2019
Agenda Item:	23056

Asset Status Change

Title:	i:0#.f membership tsmith@wilco.org - 12-09-2019
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	BROTHER model MFC-7840W wireless all-in-one
1. Manufacturer ID #:	U62064C9N977599
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Working
Transferor Department:	Commissioner 2 - admin
Transferor Contact Person:	Cynthia Long
Transferor Contact Phone Number:	512-260-4280
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy Smith 9/12/2019 11:25 AM
Transferee Department	County Court at Law 2
Transferee Contact Person:	Flor Salas
Transferee Contact Phone Number:	512-943-1411
Transferee Comments:	
Transferee - Elected Official/Department Head/Authorized Staff:	Flor Salas
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✔ Flor Salas 9/26/2019 10:46 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f membership hshell@wilco.org - 04-10-2019
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Varidesk
1. Condition of Assets:	Working
Transferor Department:	Constables 4
Transferor Contact Person:	Brian Olson
Transferor Contact Phone Number:	512-352-4126
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Brian Olson 10/4/2019 11:55 AM
Transferee Department	Information Systems
Transferee Contact Person:	Tammy McCulley
Transferee Contact Phone Number:	512-943-1455
Transferee Comments:	Varidesk from Constable#4
Transferee - Elected Official/Department Head/Authorized Staff:	Tammy McCulley
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 10/4/2019 1:06 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	11/5/2019

Commissioners Court - Regular Session

8.

Meeting Date: 11/05/2019

V/E Assets for Auction 11.5.19

Submitted For: Randy Barker

Submitted By: Randy Barker, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county vehicle and equipment assets through Auction including three (3) Chevrolet Tahoes, one (1) Ford Explorer, and one (1) Ford Crown Victoria, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

V/E Assets for Auction 11.5.19

Form Review

Inbox

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Randy Barker
Final Approval Date: 10/31/2019

Reviewed By

Randy Barker
Andrea Schiele

Date

10/30/2019 01:53 PM
10/31/2019 08:38 AM
Started On: 10/28/2019 02:25 PM

Vehicle Status Change

Reason for Status Change	HIGH MILEAGE
Department	554 - Constable Pct 4
County VIN/Serial Number	1GNLC2E05CR169110
Equipment/Door Number	4B1208
License Plate	1130991
Year	2012
Make	CHEVY
Model	TAHOE
Comments (mileage, mechanical issues, other info)	132,092 miles
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Brian Olson 9/30/2019 4:49 PM
Department Transfer	
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 10/2/2019 4:18 PM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 10/16/2019 4:22 PM
To be completed by Auditor's Office	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Auditor's Authorized Employee Digital Signature	✔ Anabel Macias 10/28/2019 9:37 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✔ Randy Barker 10/28/2019 2:05 PM

Human Resources

Created by Williamson County Technology Services

Vehicle Status Change

Reason for Status Change	HIGH MILEAGE
Department	554 - Constable Pct 4
County VIN/Serial Number	1GNLC2E00CR169158
Equipment/Door Number	4B1210
License Plate	1130992
Year	2012
Make	CHEVY
Model	TAHOE
Comments (mileage, mechanical issues, other info)	115,804 miles
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Brian Olson 9/30/2019 4:52 PM
Department Transfer	
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 10/2/2019 4:19 PM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 10/11/2019 8:57 AM
To be completed by Auditor's Office	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Anabel Macias 10/28/2019 9:46 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✔ Randy Barker 10/28/2019 2:02 PM

Human Resources

Created by Williamson County Technology Services

Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	560 - Sheriffs Office
County VIN/Serial Number	1GNLC2E07ER212221
Equipment/Door Number	SB1411
License Plate	1175640
Year	2014
Make	Chevrolet
Model	Tahoe
Comments (mileage, mechanical issues, other info)	116,763 mi.
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Roy Fikac 8/12/2019 1:18 PM
Department Transfer	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 10/3/2019 10:13 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 10/17/2019 10:30 AM
To be completed by Auditor's Office	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Anabel Macias 10/28/2019 10:07 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✓ Randy Barker 10/28/2019 2:15 PM

Human Resources

Created by Williamson County Technology Services

Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	503 - Information Systems
County VIN/Serial Number	1FMZU62E62ZB0
Equipment/Door Number	IB0207
License Plate	1087653
Year	2002
Make	FORD
Model	EXPLORER
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Tammy McCulley 9/25/2019 8:12 AM
Department Transfer	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 9/25/2019 2:24 PM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 10/17/2019 9:49 AM
To be completed by Auditor's Office	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Anabel Macias 10/28/2019 9:09 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✓ Randy Barker 10/28/2019 2:08 PM

Human Resources

Created by Williamson County Technology Services

Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	560 - Sheriffs Office
County VIN/Serial Number	2FABP7BV4BX182446
Equipment/Door Number	SA1166
License Plate	1131038
Year	2011
Make	Ford
Model	Crown Victoria
Comments (mileage, mechanical issues, other info)	101,173 mi.
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Roy Fikac 8/12/2019 1:18 PM
Department Transfer	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 10/3/2019 10:16 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 10/11/2019 10:39 AM
To be completed by Auditor's Office	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Anabel Macias 10/28/2019 10:54 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✓ Randy Barker 10/28/2019 1:59 PM

Human Resources

Created by Williamson County Technology Services

Commissioners Court - Regular Session

9.

Meeting Date: 11/05/2019

V/E Assets for Transfer 11.5.19

Submitted For: Randy Barker

Submitted By: Randy Barker, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county vehicle and equipment assets through Inter-Departmental Transfer including one (1) Wells Cargo Tote Wagon, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

V/E Assets for Transfer 11.5.19

Form Review

Inbox

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Randy Barker
Final Approval Date: 10/31/2019

Reviewed By

Randy Barker
Andrea Schiele

Date

10/30/2019 01:53 PM
10/31/2019 08:49 AM
Started On: 10/28/2019 02:27 PM

Vehicle Status Change

Reason for Status Change	TRANSFER (complete Receiving Department section)
Department	882 - Fleet Services
County VIN/Serial Number	1WC200D14V2032468
Equipment/Door Number	8720
License Plate	9065102
Year	1997
Make	Wells Cargo
Model	Tote Wagon
Comments (mileage, mechanical issues, other info)	Transferring from Auction to Animal Shelter
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Kevin Teller 10/17/2019 9:04 AM
Department Transfer	
Receiving Department	545- Animal Services
Receiving Department Signature	✓ Cheryl Schneider 9/17/2019 2:41 PM
Budget Office Signature Acknowledgement	✓ Ashlie Koenig 10/17/2019 8:52 AM
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Transfer
Fleet Comments	Unit to be transferred from auction to the animal shelter per Pct 3 commissioner request
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 10/10/2019 4:35 PM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 10/17/2019 9:11 AM
To be completed by Auditor's Office	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Auditor's Authorized Employee Digital Signature	✓ Anabel Macias 10/28/2019 9:32 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✓ Randy Barker 10/28/2019 2:12 PM

Human Resources

Vehicle Status Change

Receiving Department

545- Animal Services

Human Resources

Created by Williamson County Technology Services

Commissioners Court - Regular Session

10.

Meeting Date: 11/05/2019

V/E Assets for Sale to Insurance 11.5.19

Submitted For: Randy Barker

Submitted By: Randy Barker, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on authorizing the disposal of various county assets through Sale to Insurance of one (1) Dodge Caravan and one (1) Chevrolet Tahoe, pursuant to Tx. Local Gov't Code 263.152.

Background

Please see attached list for details.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

V/E Assets for Sale to Insurance 11.5.19

Form Review

Inbox

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Randy Barker
Final Approval Date: 10/31/2019

Reviewed By

Randy Barker
Andrea Schiele

Date

10/30/2019 01:54 PM
10/31/2019 08:50 AM
Started On: 10/28/2019 02:28 PM

Vehicle Status Change

Reason for Status Change	ACCIDENT
Department	570 - Jail
County VIN/Serial Number	2C4RDGBGXER292199
Equipment/Door Number	SC1490
License Plate	1183441
Year	2014
Make	Dodge
Model	Caravan
Comments (mileage, mechanical issues, other info)	Accident on 4-17-2019 deemed total loss by insurance
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Randolph Doyer 9/13/2019 2:00 PM
Department Transfer	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale to insurance
Fleet Comments	Total loss, to be sold to insurance.
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 9/16/2019 9:10 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 9/17/2019 1:48 PM
To be completed by Auditor's Office	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Auditor's Authorized Employee Digital Signature	✓ Anabel Macias 10/28/2019 10:02 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✓ Randy Barker 10/28/2019 2:21 PM

Human Resources

Created by Williamson County Technology Services

Vehicle Status Change

Reason for Status Change	ACCIDENT
Department	560 - Sheriffs Office
County VIN/Serial Number	1GNLC2EC6FR626358
Equipment/Door Number	SB1514
License Plate	1218168
Year	2015
Make	Chevrolet
Model	Tahoe
Comments (mileage, mechanical issues, other info)	accident occurred 5-12-2019, total loss @ 71,231 mi.
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Roy Fikac 9/3/2019 9:21 AM
Department Transfer	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale to insurance
Fleet Comments	Declared total loss from insurance
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 9/25/2019 7:40 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 10/23/2019 3:12 PM
To be completed by Auditor's Office	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Anabel Macias 10/28/2019 9:52 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✓ Randy Barker 10/28/2019 2:17 PM

Human Resources

Created by Williamson County Technology Services

Commissioners Court - Regular Session

11.

Meeting Date: 11/05/2019

JP2 Additional Cash Drawer

Submitted By: Melissa East, J.P. Pct. #2

Department: J.P. Pct. #2

Agenda Category: Consent

Information

Agenda Item

Discuss and take appropriate action to establish an additional \$150.00 cash drawer for the Civil Department of the Justice of the Court Pct. 2 office.

Background

New till for the Civil Department for clerk who is authorized to take payments.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melissa East

Final Approval Date: 10/28/2019

Reviewed By

Andrea Schiele

Date

10/28/2019 08:42 AM

Started On: 10/25/2019 09:31 AM

Commissioners Court - Regular Session

12.

Meeting Date: 11/05/2019

Occupation and Use Agreement - River Ranch County Park

Submitted For: Russell Fishbeck

Submitted By: Russell Fishbeck, Parks

Department: Parks

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Occupation and Use Agreement for staff caretaker at River Ranch County Park.

Background

The attached agreement details the terms and conditions for staff member occupancy of the caretaker residence at River Ranch County Park. The agreement is styled similar to other Occupation and Use Agreements at Williamson County Park locations. The Williamson County General Counsel has reviewed this agreement.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Occupation & Use Agreement

Form Review

Inbox

County Judge Exec Asst.
Form Started By: Russell Fishbeck
Final Approval Date: 10/28/2019

Reviewed By

Andrea Schiele

Date

10/28/2019 08:43 AM
Started On: 10/25/2019 02:54 PM

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

OCCUPATION AND USE AGREEMENT

This Occupation and Use Agreement ("Agreement") is made and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas ("County") and Jesse (Jay) Gomez ("Park Attendant").

County hereby agrees to allow Park Attendant to occupy and use that certain property and improvements, hereinafter called the "Premises", known as the house located at River Ranch County Park, 1751 CR 282, Liberty Hill, Williamson County, Texas, and Park Attendant hereby agrees to occupy and use said Premises subject to the following terms and conditions:

1. TERM OF AGREEMENT. The initial term of this Agreement shall be one year commencing on the 1st day of October, 2019 and thereafter shall automatically be renewed on a month-to-month basis, subject to termination of this Agreement as provided herein (the "Agreement Term").

2. RENT AND TAXES. Park Attendant shall not be required to pay rent for his/her occupation and use of the Premises and County agrees to pay all real estate taxes assessed, if any, against the Premises. Park Attendant shall be required to pay any income taxes, if any, that Park Attendant may be required to report and pay to the IRS due to his/her use and occupation of the Premises.

3. UTILITIES. Park Attendant shall pay or cause to be paid all charges for any water, electricity, telephone and any other utilities used on the Premises throughout the term of this Agreement or any extension thereof, including any deposits and costs of installation and/or connection fees.

4. EMPLOYMENT AT WILL. Nothing herein shall be construed to change Park Attendant's employment-at-will status with Williamson County.

5. USE. Except for using a portion of the Premises for purposes of a park attendant's office, Park Attendant and Park Attendant's immediate family members shall use the Premises for uses consistent with single family occupancy, and for no other purposes or use of any kind, unless first authorized in writing by the Williamson County Commissioners Court. Park Attendant's use of the Premises shall not interfere with park patrons' use and enjoyment of the park in and around the Premises. Furthermore, Park Attendant and all other persons on the premises must refrain from conducting themselves in any way that would unduly disturb park patrons or constitute a breach of the peace. Park Attendant may not permit any part of the Premises to be used for: (a) any activity which is a nuisance, offensive, noisy, or dangerous; (b) the repair of any vehicle; (c) any business of any type; (d) any illegal or unlawful activity; or (e) any other activity which will obstruct, interfere with, or infringe on the rights of other persons on or near the Premises.

6. SECURITY DEPOSIT. Park Attendant shall not be required to provide an initial Security Deposit at the beginning of this Agreement. However, in the event that Park Attendant shall at any time cause damage to the Premises, excluding ordinary wear and tear, that requires County's repair thereof, Park Attendant shall pay for all such repairs and immediately deposit with County, a Security Deposit in the amount of \$1,000.00, as security for the faithful performance of the terms and conditions of this Agreement. In the event that County shall at any time apply any of the Security Deposit to cover any lawful deductions, then, upon the request of County to Park Attendant specifying the amount so applied, Park Attendant shall immediately deposit with County, as an additional Security Deposit, the amount so applied, so that the security deposit held by County shall at all times during the Agreement Term be equal to the aforementioned amount specified in this section. The Security Deposit shall be returned to Park Attendant, without interest and less any lawful deductions of same, upon the Park Attendant's full performance of this Agreement and on Park Attendant's surrender of the Premises.

7. INSURANCE. County shall pay for fire and extended coverage insurance on the building and other permanent improvements on the Premises and the proceeds thereof, if any, shall be payable solely to County. Park Attendant shall obtain, at its sole cost, and keep in effect a policy of renters insurance which provides coverage for damages resulting from personal injuries and/or property loss, which shall be primary as to any other existing, valid and collectible insurance that may be carried by County.

8. CONDITION OF PREMISES. PARK ATTENDANT HEREBY AGREES AND STIPULATES THAT THE PREMISES HAVE BEEN EXAMINED BY PARK ATTENDANT, INCLUDING THE GROUNDS AND ALL BUILDINGS AND IMPROVEMENTS, AND THAT AT THE TIME OF THIS AGREEMENT THEY ARE IN GOOD ORDER AND REPAIR AND IN A SAFE, CLEAN, AND TENANTABLE CONDITION. PARK ATTENDANT ACKNOWLEDGES AND AGREES THAT, OTHER THAN AS MAY BE SPECIFICALLY SET FORTH HEREIN, COUNTY HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PREMISES, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE SUITABILITY OF THE PREMISES FOR ITS INTENDED USE, (C) THE COMPLIANCE OF OR BY THE PREMISES OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE AMERICANS WITH DISABILITIES ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, AND THE TEXAS ARCHITECTURAL BARRIERS ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, (D) THE HABITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PREMISES, OR (E) ANY OTHER MATTER WITH RESPECT TO THE PREMISES, AND SPECIFICALLY THAT COUNTY HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE US. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE PREMISES, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND APPLICABLE STATE LAWS, AND REGULATIONS PROMULGATED THEREUNDER. PARK ATTENDANT FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PREMISES, PARK ATTENDANT IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PREMISES AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY COUNTY. PARK ATTENDANT FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PREMISES WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT

COUNTY HAS NOT MADE ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. PARK ATTENDANT FURTHER ACKNOWLEDGES AND AGREES THAT THE OCCUPATION AND USE OF THE PREMISES AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, WHERE IS" CONDITION AND BASIS "WITH ALL FAULTS". PARK ATTENDANT ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN ALLOWING THE PARK ATTENDANT TO OCCUPY THE PREMISES. THE TERMS OF THIS PARAGRAPH WILL SURVIVE ANY TERMINATION OF THIS AGREEMENT. PARK ATTENDANT ACKNOWLEDGES THAT NO AGREEMENTS HAVE BEEN MADE REGARDING FUTURE REPAIRS UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT.

9. MAINTENANCE AND REPAIRS. Park Attendant shall maintain in good repair or supervise maintenance of the exterior and interior of the Premises, including foundation, the exterior walls, doors, door closure devices, HVAC system, window and door frames, molding, locks and hardware, and the roof of the Premises and all portions of the Premises extending beyond the exterior walls of the building in good repair. The County shall pay the costs of materials necessary for repair and maintenance of the Premises, except as otherwise provided herein, provided that funds have been appropriated for such costs. Park Attendant shall, however, obtain prior consent from County before Park Attendant expends any amounts for the repair and/or maintenance of the exterior and interior of the Premises. Notwithstanding of any provision to the contrary, Park Attendant shall, at its sole cost and expense, repair and/or replace any portion of the interior or exterior of the Premises that are damaged due to the acts or omissions of Park Attendant or Park Attendant's family, agents, guests, invitees or visitors. At the termination of this Agreement, Park Attendant shall deliver the Premises in good order and condition, reasonable wear and tear excepted. Park Attendant and Park Attendant's family, agents, guests, invitees or visitors may not smoke any type of tobacco or non-tobacco product inside any of the improvements and/or buildings on the Premises.

10. ALTERATIONS. All alterations, additions and improvements shall become the property of County and shall remain upon and be surrendered with the Premises as a part thereof on the termination of this Agreement. Such alterations, additions and improvements may only be made with the prior written consent of County. No cooling tower, equipment, antenna, sign or structure of any kind shall be placed on the roof or elsewhere on the Premises by Park Attendant without prior written permission of County. If such permission is granted, such work or installation shall be done at Park Attendant's expense and in such a manner that the roof shall not be damaged thereby. If it becomes necessary to remove such cooling tower, equipment or structure temporarily, so that repairs to the roof can be made, Park Attendant shall promptly repair at its expense any damages resulting from such removal. At the termination of this Agreement, Park Attendant shall deliver the Premises in good order and condition, natural deterioration only excepted. Any damage caused by the installation or removal of fixtures shall be repaired at Park Attendant's expense prior to the expiration of the Agreement Term. All alterations, improvements, additions, and repairs made by Park Attendant shall be made in good and workmanlike manner.

11. COMPLIANCE WITH LAWS AND REGULATIONS. Park Attendant shall, at its own expense, comply with all laws, orders, and requirements of all governmental entities with reference to the use and occupancy of the Premises. Park Attendant and Park Attendant's family, agents, guests, invitees or visitors shall fully comply with any rules and regulations governing the use of the building or other improvements to the Premises as required by County. County may make reasonable changes in such rules and regulations from time to time as deemed advisable for the

safety, care and cleanliness of the Premises, provided same are in writing and are not in conflict with this Agreement.

12. ASSIGNMENT AND SUBLETTING. Park Attendant shall not assign this Agreement, nor sublet the Premises or any interest therein without the prior written consent of County. An assignment or subletting without the prior written consent of County shall be void and shall, at the option of County terminate this Agreement.

13. DESTRUCTION. In the event the Premises is partially damaged or destroyed or rendered partially unfit for occupancy by fire or other casualty, Park Attendant shall give immediate notice to County. County may repair the damage and restore the Premises to substantially the same condition as immediately prior to the occurrence of the casualty. Such repairs shall be made at County's expense unless due to Park Attendant's acts or omissions. If the Premises are totally destroyed or deemed by the County to be rendered unfit for occupancy by fire or other casualty, or if County shall decide not to repair or rebuild, this Agreement shall terminate.

14. SURRENDER OF PREMISES; ABANDONMENT OF PROPERTY. On or before the termination of this Agreement, Park Attendant shall surrender ("Surrender" shall mean vacating the premises and returning all keys and access devices to the County) the Premises clean and free of all trash, debris and any personal property or belongings and in as good condition as they were at the commencement of this Agreement, reasonable use and wear and damages by the elements excepted. If Park Attendant leaves any personal property or belongings in, on or about the Premises after Park Attendant Surrenders possession of the Premises, all such personal property and/or belongings of Park Attendant will be forfeited to and become the property of the County. In the event that Park Attendant forfeits such personal property or belongings pursuant to the terms of this Agreement, Park Attendant hereby acknowledges and agrees that County may dispose of such personal property or belongings of Park Attendant, without liability to County, in any manner in which County, in County's sole discretion, deems fit or reasonable.

15. SUBORDINATION. County is hereby irrevocably vested with full power and authority to subordinate this Agreement to any loan, bond or encumbrance and Park Attendant agrees on demand to execute such instruments subordinating this Agreement as County may request.

16. LIABILITY. UNLESS CAUSED BY COUNTY'S GROSS NEGLIGENCE, PARK ATTENDANT ACKNOWLEDGES AND AGREES THAT COUNTY IS NOT LIABLE OR RESPONSIBLE TO PARK ATTENDANT, PARK ATTENDANT'S FAMILY, GUESTS, OCCUPANTS, AND/OR INVITEES FOR ANY DAMAGES, INJURIES, OR LOSSES TO PERSON OR PROPERTY CAUSED BY FIRE, FLOOD, WATER LEAKS, ICE, SNOW, HAIL, WINDS, EXPLOSIONS, SMOKE, INTERRUPTION OF UTILITIES, THEFT, BURGLARY, ROBBERY, ASSAULT, VANDALISM, OTHER PERSONS, THE CONDITION OF THE PREMISES, ENVIRONMENTAL CONTAMINANTS, INCLUDING BUT NOT LIMITED TO CARBON MONOXIDE, ASBESTOS, RADON GAS AND LEAD BASED PAINT, OR OTHER OCCURRENCES OR CASUALTY LOSSES. PARK ATTENDANT HEREBY AGREES TO INDEMNIFY AND HOLD HARMLESS COUNTY, ITS OFFICIALS, AGENTS, EMPLOYEES, OFFICERS, AND REPRESENTATIVES AND THE PREMISES FROM ALL COSTS, LOSSES, DAMAGES, LIABILITIES, EXPENSES, PENALTIES, AND FINES WHATSOEVER THAT MAY ARISE FROM OR BE CLAIMED AGAINST COUNTY OR THE PREMISES BY ANY PERSON OR PERSONS FOR ANY INJURY TO PERSON OR PROPERTY OR DAMAGE OF WHATEVER KIND OR CHARACTER ARISING FROM THE USE OR OCCUPANCY OF THE PREMISES BY PARK ATTENDANT; FROM ANY NEGLIGENCE OR FAULT OF PARK ATTENDANT OR THE FAMILY, AGENTS, GUESTS OR INVITEES OF PARK ATTENDANT IN USING AND OCCUPYING THE PREMISES; OR FROM ANY

FAILURE BY PARK ATTENDANT OR PARK ATTENDANT'S FAMILY, AGENTS, GUESTS OR INVITEES TO COMPLY AND CONFORM WITH ALL LAWS, STATUTES, ORDINANCES, AND REGULATIONS OF ANY GOVERNMENTAL BODY OR SUBDIVISION NOW OR HEREAFTER IN FORCE. IF ANY LAWSUIT OR PROCEEDING SHALL BE BROUGHT AGAINST COUNTY, ITS OFFICIALS, AGENTS, EMPLOYEES, OFFICERS, AND REPRESENTATIVES OR THE PREMISES ON ACCOUNT OF ANY ALLEGED VIOLATIONS OR FAILURE TO COMPLY AND CONFORM OR ON ACCOUNT OF ANY DAMAGE, OMISSION, NEGLIGENCE, OR USE OF THE PREMISES BY PARK ATTENDANT OR PARK ATTENDANT'S FAMILY, AGENTS, GUESTS OR INVITEES, OR ANY OTHER PERSON ON THE PREMISES, PARK ATTENDANT AGREES THAT PARK ATTENDANT WILL DEFEND IT, PAY WHATEVER JUDGMENTS MAY BE RECOVERED AGAINST COUNTY, ITS OFFICIALS, AGENTS, EMPLOYEES, OFFICERS, AND REPRESENTATIVES OR AGAINST THE PREMISES ON ACCOUNT OF IT, AND PAY FOR ALL ATTORNEYS' FEES IN CONNECTION WITH IT, INCLUDING ATTORNEYS' FEES ON APPEAL.

17. SIGNS. Park Attendant shall not post or paint any signs at, on, or about the Premises or paint the exterior walls of the Premises except with the prior written consent of the County. County shall have the right to remove any sign or signs in order to maintain the Premises or to make any repairs or alterations thereto.

18. SMOKE DETECTOR. County will install at least one smoke detector in the Premises in accordance with Sections 92.255 and 92.257 of the Texas Property Code. **TO THE EXTENT ALLOWED BY LAW, PARK ATTENDANT WAIVES THE RIGHTS AND REMEDIES SET FORTH IN SECTION 92.258 OF THE TEXAS PROPERTY CODE REGARDING COUNTY'S STATUTORY DUTY TO INSPECT AND REPAIR THE SMOKE DETECTOR(S) INSTALLED IN THE PREMISES.** Park Attendant agrees to inspect the smoke detector(s) installed in the Premises at the beginning of Park Attendant's possession and at regular intervals of one (1) month thereafter to determine that such smoke detector(s) is in good working order. Park Attendant agrees to bear the cost of repairing or replacing the smoke detector(s). Requests for inspection or repair of the smoke detector or installation of any security device must be in writing.

19. NOTICES. Notices to Park Attendant shall be by certified mail or other delivery to the Premises at the below address, or such other address as given by Park Attendant to County in writing. Notices to County shall be by certified mail to the following address, with a copy of same to the Williamson County Attorney.

COUNTY: Williamson County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

With a copy to: Williamson County Parks and Recreation Director
219 Perry Mayfield
Leander, TX 78641

PARK ATTENDANT: Jesse (Jay) Gomez
River Ranch County Park
1751 CR 282
Liberty Hill, TX 78642

20. REPORTS OF ACCIDENTS. Within 24 hours after Park Attendant becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any person in, on or around the Premises, whether or not it results from or involves any action or failure to act by the Park Attendant, the Park Attendant shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The Park Attendant shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the Park Attendant or received by it in connection with any matter before any court arising in relation to any injury to the person or property of any person in, on or around the Premises.

21. DEFAULT BY COUNTY. In the event of breach by County of any covenant, warranty, term or obligation of this Agreement, County's failure to cure same or commence a good faith effort to cure same within 30 days after written notice thereof by Park Attendant shall be considered a default and shall entitle Park Attendant to either terminate this Agreement or cure the default at its sole cost. Park Attendant hereby acknowledges that such right to terminate or cure the default shall be the sole remedies available in the event County breaches this Agreement and fails to cure as set forth in this provision. If any utility services furnished by County are interrupted and continue to be interrupted despite the good faith efforts of the County to remedy same, County shall not be liable in any respect for damages to the person or property of Park Attendant or Park Attendants employees, agents, or guests, and same shall not be construed as grounds to terminate this Agreement.

22. DEFAULT BY PARK ATTENDANT. Park Attendant hereby acknowledges and agrees that if Park Attendant fails to comply with any covenant, warranty, term or obligation of this Agreement, such failure shall be deemed to be a material breach of this Agreement. Furthermore, if Park Attendant fails to comply with any covenant, warranty, term or obligation of this Agreement or any present rules and regulations or any that may be hereafter prescribed by County, or if Park Attendant fails to comply with any duties imposed on Park Attendant by law, County may immediately terminate this Agreement and/or avail itself of any remedies that may be available at law or in equity. If County decides that Park Attendant should be allowed the opportunity to correct the noncompliance, County may deliver a written notice specifying the noncompliance and allowing ten (10) days within which it may be corrected. If compliance is not made within said period, County may then terminate this Agreement and/or avail itself of any remedies that may be available at law or in equity.

23. TERMINATION OF EMPLOYMENT. This Agreement shall terminate immediately upon Park Attendant's termination, retirement or resignation from employment with County. County may terminate this Agreement due to a change in Park Attendant's employment position with Williamson County. In the event this Agreement is terminated pursuant to this provision, Park Attendant shall have fourteen (14) days to vacate the Premises, unless the parties agree otherwise in writing.

24. TERMINATION FOR CONVENIENCE. Either party may terminate this Agreement, for convenience and without cause or further liability, upon thirty (30) calendar day's written notice to the other party.

25. RIGHT OF ENTRY. County shall have the right during normal business hours to enter the Premises: (a) to inspect the general condition and state of repair thereof; (b) to make repairs required or permitted under this Agreement; or (c) for any other reasonable purpose.

26. WAIVER OF BREACH; NO WAIVER OF IMMUNITIES. The waiver by County of any breach of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this Agreement. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

27. TIME OF ESSENCE. Time is expressly declared to be of the essence in this Agreement.

28. BINDING OF HEIRS AND ASSIGNS. All provisions of this Agreement shall extend to and bind not only the parties to this Agreement, but to each and every one of the heirs, executors, representatives, successors, and assigns of County and Park Attendant.

29. NO THIRD PARTY BENEFICIARIES. This Agreement is for the sole and exclusive benefit of the Park Attendant and County, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person or entity any rights, remedies or any other type or types of benefits.

30. RIGHTS AND REMEDIES CUMULATIVE. The rights and remedies provided to County under this Agreement are cumulative and the County's use of any one right or remedy shall not preclude or waive County's right to use any or all other remedies. Said rights and remedies are given to County in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

31. TEXAS LAW TO APPLY. This Agreement shall be construed under and in accordance with the laws of the State of Texas. Venue shall lie and be exclusively in Williamson County, Texas.

32. SEVERABILITY; LEGAL CONSTRUCTION. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein. Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

33. ENTIRE AGREEMENT. This Agreement constitutes the sole and only agreement of the parties to this Agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Agreement. No amendment, modification,

or alteration of the terms hereof shall be binding unless it is in writing, dated subsequent to the date hereof, and duly executed by the parties.

EXECUTED this the 12TH day of September 2019.

PARK ATTENDANT:

By: Jesse "Jay" Gomez

Printed Name: 

COUNTY:

Williamson County, Texas, a political subdivision
of the State of Texas

By: _____
Williamson County Judge

Commissioners Court - Regular Session

13.

Meeting Date: 11/05/2019

Occupation and Use Agreement - Expo Center

Submitted For: Russell Fishbeck

Submitted By: Russell Fishbeck, Parks

Department: Parks

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Occupation and Use Agreement for staff caretaker at the Expo Center.

Background

The attached agreement details the terms and conditions for staff member occupancy of an RV site at the Expo Center utilizing a personally owned recreational vehicle while serving as a caretaker for the facility. The Williamson County General Counsel has reviewed this agreement.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Occupation & Use Agreement

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Russell Fishbeck

Final Approval Date: 10/28/2019

Reviewed By

Andrea Schiele

Date

10/28/2019 08:47 AM

Started On: 10/27/2019 07:05 PM

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

OCCUPATION AND USE AGREEMENT

This Occupation and Use Agreement (“Agreement”) is made and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas (“County”) and Robert (Bob) Junk (“Park Attendant”).

County hereby agrees to allow Park Attendant to occupy and use that certain property and improvements, hereinafter called the Recreational Vehicle Campsite, known as Recreation Vehicle Campsite No. 1 at the Williamson County Exposition Center, 5350 Bill Pickett Trail, Taylor (the “RV Campsite”), Williamson County, Texas, and Park Attendant hereby agrees to provide his/her personal Recreation Vehicle (“RV”) and subsequently occupy and use said RV Campsite subject to the following terms and conditions:

1. **TERM OF AGREEMENT.** The initial term of this Agreement shall be one year commencing on the 1st day of December 2019 and thereafter shall automatically be renewed on a month-to-month basis, subject to termination of this Agreement as provided herein (the "Agreement Term").
2. **RENT AND TAXES.** Park Attendant shall not be required to pay rent for his/her occupation and use of the RV Campsite and County agrees to pay all real estate taxes assessed, if any, against the RV Campsite. Park Attendant shall be required to pay any income taxes, if any, that Park Attendant may be required to report and pay to the IRS due to his/her use and occupation of the RV Campsite.
3. **UTILITIES.** County will only provide electricity, water and sewage utilities to the RV Campsite and Park Attendant shall pay a minimum monthly payment of \$100 to the County for these utilities. This payment may increase if/when respective metering devices are installed at the RV Campsite and usage exceeds the minimum monthly amount of \$100. Any other utilities (e.g. internet, cable, etc.) are the responsibility of the Park Attendant, to include any deposits and costs of installation and/or connection fees.
4. **EMPLOYMENT AT WILL.** Nothing herein shall be construed to change Park Attendant's employment-at-will status with Williamson County.
5. **USE.** Park Attendant and Park Attendant’s immediate family members shall use the RV Campsite for uses consistent with an RV campsite, and for no other purposes or use of any kind, unless first authorized in writing by the Williamson County Commissioners Court. Park Attendant's use of the RV Campsite shall not interfere with park patrons' use and enjoyment of the park in and around the RV Campsite. Furthermore, Park Attendant and all other persons on the RV Campsite must refrain from conducting themselves in any way that would unduly disturb park patrons or constitute a breach of the peace. Park Attendant may not permit any part of the RV Campsite to be used for: (a) any activity which is a nuisance, offensive, noisy, or dangerous; (b)

the repair of any vehicle; (c) any business of any type; (d) any illegal or unlawful activity; or (e) any other activity which will obstruct, interfere with, or infringe on the rights of other persons on or near the RV Campsite.

6. SECURITY DEPOSIT. Park Attendant shall not be required to provide an initial Security Deposit at the beginning of this Agreement. However, in the event that Park Attendant shall at any time cause damage to the RV Campsite, excluding ordinary wear and tear, that requires County's repair thereof, Park Attendant shall pay for all such repairs and immediately deposit with County, a Security Deposit in the amount of \$1,000.00, as security for the faithful performance of the terms and conditions of this Agreement. In the event that County shall at any time apply any of the Security Deposit to cover any lawful deductions, then, upon the request of County to Park Attendant specifying the amount so applied, Park Attendant shall immediately deposit with County, as an additional Security Deposit, the amount so applied, so that the security deposit held by County shall at all times during the Agreement Term be equal to the aforementioned amount specified in this section. The Security Deposit shall be returned to Park Attendant, without interest and less any lawful deductions of same, upon the Park Attendant's full performance of this Agreement and on Park Attendant's surrender of the RV Campsite.

7. INSURANCE. County will not provide any type of insurance relating to the RV Campsite or for any injuries or damages, of any kind, that may result from use of the RV Campsite. Park Attendant shall obtain, at its sole cost, and keep in effect a policy that insures Park Attendant's RV and which provides coverage for damages resulting from personal injuries and/or property loss in/on/around the RV Campsite, which shall be primary as to any other existing, valid and collectible insurance that may be carried by County.

8. CONDITION OF PREMISES. PARK ATTENDANT HEREBY AGREES AND STIPULATES THAT THE RV CAMPSITE HAS BEEN EXAMINED BY PARK ATTENDANT, INCLUDING THE GROUNDS AND ALL BUILDINGS AND IMPROVEMENTS, AND THAT AT THE TIME OF THIS AGREEMENT THEY ARE IN GOOD ORDER AND REPAIR AND IN A SAFE, CLEAN, AND TENANTABLE CONDITION. PARK ATTENDANT ACKNOWLEDGES AND AGREES THAT, OTHER THAN AS MAY BE SPECIFICALLY SET FORTH HEREIN, COUNTY HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE RV CAMPSITE, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE SUITABILITY OF THE RV CAMPSITE FOR ITS INTENDED USE, (C) THE COMPLIANCE OF OR BY THE RV CAMPSITE OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE AMERICANS WITH DISABILITIES ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, AND THE TEXAS ARCHITECTURAL BARRIERS ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, (D) THE HABITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE RV CAMPSITE, OR (E) ANY OTHER MATTER WITH RESPECT TO THE RV CAMPSITE, AND SPECIFICALLY THAT COUNTY HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE US. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE RV CAMPSITE, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND APPLICABLE STATE LAWS, AND REGULATIONS PROMULGATED THEREUNDER. PARK

ATTENDANT FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE RV CAMPSITE, PARK ATTENDANT IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE RV CAMPSITE AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY COUNTY. PARK ATTENDANT FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE RV CAMPSITE WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT COUNTY HAS NOT MADE ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. PARK ATTENDANT FURTHER ACKNOWLEDGES AND AGREES THAT THE OCCUPATION AND USE OF THE RV CAMPSITE AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, WHERE IS" CONDITION AND BASIS "WITH ALL FAULTS". PARK ATTENDANT ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN ALLOWING THE PARK ATTENDANT TO OCCUPY THE RV CAMPSITE. THE TERMS OF THIS PARAGRAPH WILL SURVIVE ANY TERMINATION OF THIS AGREEMENT. PARK ATTENDANT ACKNOWLEDGES THAT NO AGREEMENTS HAVE BEEN MADE REGARDING FUTURE REPAIRS UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT.

9. MAINTENANCE AND REPAIRS. Park Attendant shall maintain in good repair or supervise maintenance of Park Attendant's RV and accompanying exterior features , . The RV Campsite should always be orderly and maintained , and only include items generally found at such a site or setting; such as lawn chairs, picnic table, cooking grill, and ice cooler. The County shall pay the costs of materials necessary for repair and maintenance of the RV Campsite, except as otherwise provided herein, provided that funds have been appropriated for such costs. Park Attendant shall, however, obtain prior consent from County before Park Attendant expends any amounts for the repair and/or maintenance of the exterior of the RV Campsite. Notwithstanding of any provision to the contrary, Park Attendant shall, at its sole cost and expense, repair and/or replace any portion of the RV Campsite or Park Attendant's RV that may be damaged due to the acts or omissions of Park Attendant or Park Attendant's family, agents, guests, invitees or visitors. At the termination of this Agreement, Park Attendant shall deliver the RV Campsite in good order and condition, reasonable wear and tear excepted.

10. ALTERATIONS. All alterations, additions and improvements to the RV Campsite shall become the property of County and shall remain upon and be surrendered with the RV Campsite as a part thereof on the termination of this Agreement. Such alterations, additions and improvements may only be made with the prior written consent of County. No equipment, sign or structure of any kind shall be placed on the RV Campsite by Park Attendant without prior written permission of County. If such permission is granted, such work or installation shall be done at Park Attendant's expense and in such a manner that the RV Campsite shall not be damaged thereby. At the termination of this Agreement, Park Attendant shall deliver the RV Campsite in good order and condition, natural deterioration only excepted. Any damage caused by the installation or removal of fixtures shall be repaired at Park Attendant's expense prior to the expiration of the Agreement Term. All alterations, improvements, additions, and repairs made by Park Attendant shall be made in good and workmanlike manner.

11. COMPLIANCE WITH LAWS AND REGULATIONS. Park Attendant shall, at its own expense, comply with all laws, orders, and requirements of all governmental entities with reference to the use and occupancy of the RV Campsite. Park Attendant and Park Attendant's family, agents, guests, invitees or visitors shall fully comply with any rules and regulations governing the use of the RV Campsite or other improvements to the RV Campsite as required by County. County may make reasonable changes in such rules and regulations from time to time as deemed advisable for

the safety, care and cleanliness of the RV Campsite, provided same are in writing and are not in conflict with this Agreement.

12. ASSIGNMENT AND SUBLETTING. Park Attendant shall not assign this Agreement, nor sublet the RV Campsite or any interest therein without the prior written consent of County. An assignment or subletting without the prior written consent of County shall be void and shall, at the option of County terminate this Agreement.

13. DESTRUCTION. In the event the RV Campsite is partially damaged or destroyed or rendered partially unfit for occupancy by fire or other casualty, Park Attendant shall give immediate notice to County. County may repair the damage and restore the RV Campsite to substantially the same condition as immediately prior to the occurrence of the casualty. Such repairs shall be made at County's expense unless due to Park Attendant's acts or omissions. If the RV Campsite are totally destroyed or deemed by the County to be rendered unfit for occupancy by fire or other casualty, or if County shall decide not to repair or rebuild, this Agreement shall terminate.

14. SURRENDER OF PREMISES; ABANDONMENT OF PROPERTY. On or before the termination of this Agreement, Park Attendant shall surrender ("Surrender" shall mean vacating the RV Campsite and returning all keys and access devices to the County) the RV Campsite clean and free of all trash, debris and any personal property or belongings and in as good condition as they were at the commencement of this Agreement, reasonable use and wear and damages by the elements excepted. If Park Attendant leaves any personal property or belongings in, on or about the RV Campsite after Park Attendant Surrenders possession of the RV Campsite, all such personal property and/or belongings of Park Attendant will be forfeited to and become the property of the County. In the event that Park Attendant forfeits such personal property or belongings pursuant to the terms of this Agreement, Park Attendant hereby acknowledges and agrees that County may dispose of such personal property or belongings of Park Attendant, without liability to County, in any manner in which County, in County's sole discretion, deems fit or reasonable.

15. SUBORDINATION. County is hereby irrevocably vested with full power and authority to subordinate this Agreement to any loan, bond or encumbrance and Park Attendant agrees on demand to execute such instruments subordinating this Agreement as County may request.

16. LIABILITY. UNLESS CAUSED BY COUNTY'S GROSS NEGLIGENCE, PARK ATTENDANT ACKNOWLEDGES AND AGREES THAT COUNTY IS NOT LIABLE OR RESPONSIBLE TO PARK ATTENDANT, PARK ATTENDANT'S FAMILY, GUESTS, OCCUPANTS, AND/OR INVITEES FOR ANY DAMAGES, INJURIES, OR LOSSES TO PERSON OR PROPERTY CAUSED BY FIRE, FLOOD, WATER LEAKS, ICE, SNOW, HAIL, WINDS, EXPLOSIONS, SMOKE, INTERRUPTION OF UTILITIES, THEFT, BURGLARY, ROBBERY, ASSAULT, VANDALISM, OTHER PERSONS, THE CONDITION OF THE RV CAMPSITE, ENVIRONMENTAL CONTAMINANTS, INCLUDING BUT NOT LIMITED TO CARBON MONOXIDE, ASBESTOS, RADON GAS AND LEAD BASED PAINT, OR OTHER OCCURRENCES OR CASUALTY LOSSES. PARK ATTENDANT HEREBY AGREES TO INDEMNIFY AND HOLD HARMLESS COUNTY, ITS OFFICIALS, AGENTS, EMPLOYEES, OFFICERS, AND REPRESENTATIVES AND THE RV CAMPSITE FROM ALL COSTS, LOSSES, DAMAGES, LIABILITIES, EXPENSES, PENALTIES, AND FINES WHATSOEVER THAT MAY ARISE FROM OR BE CLAIMED AGAINST COUNTY OR THE RV CAMPSITE BY ANY PERSON OR PERSONS FOR ANY INJURY TO PERSON

OR PROPERTY OR DAMAGE OF WHATEVER KIND OR CHARACTER ARISING FROM THE USE OR OCCUPANCY OF THE RV CAMPSITE BY PARK ATTENDANT; FROM ANY NEGLIGENCE OR FAULT OF PARK ATTENDANT OR THE FAMILY, AGENTS, GUESTS OR INVITEES OF PARK ATTENDANT IN USING AND OCCUPYING THE RV CAMPSITE; OR FROM ANY FAILURE BY PARK ATTENDANT OR PARK ATTENDANT'S FAMILY, AGENTS, GUESTS OR INVITEES TO COMPLY AND CONFORM WITH ALL LAWS, STATUTES, ORDINANCES, AND REGULATIONS OF ANY GOVERNMENTAL BODY OR SUBDIVISION NOW OR HEREAFTER IN FORCE. IF ANY LAWSUIT OR PROCEEDING SHALL BE BROUGHT AGAINST COUNTY, ITS OFFICIALS, AGENTS, EMPLOYEES, OFFICERS, AND REPRESENTATIVES OR THE RV CAMPSITE ON ACCOUNT OF ANY ALLEGED VIOLATIONS OR FAILURE TO COMPLY AND CONFORM OR ON ACCOUNT OF ANY DAMAGE, OMISSION, NEGLIGENCE, OR USE OF THE RV CAMPSITE BY PARK ATTENDANT OR PARK ATTENDANT'S FAMILY, AGENTS, GUESTS OR INVITEES, OR ANY OTHER PERSON ON THE RV CAMPSITE, PARK ATTENDANT AGREES THAT PARK ATTENDANT WILL DEFEND IT, PAY WHATEVER JUDGMENTS MAY BE RECOVERED AGAINST COUNTY, ITS OFFICIALS, AGENTS, EMPLOYEES, OFFICERS, AND REPRESENTATIVES OR AGAINST THE RV CAMPSITE ON ACCOUNT OF IT, AND PAY FOR ALL ATTORNEYS' FEES IN CONNECTION WITH IT, INCLUDING ATTORNEYS' FEES ON APPEAL.

17. **SIGNS.** County shall install or post a sign to designate that the Park Attendant is a County representative and thus able to provide assistance or answer questions relative to the operation and use of the Expo Center RV Park. Park Attendant shall not post or paint any other signs at, on, or about the RV Campsite or paint the exterior walls of the RV Campsite except with the prior written consent of the County. County shall have the right to remove any sign or signs in order to maintain the RV Campsite or to make any repairs or alterations thereto.

18. **SMOKE AND CARBON MONOXIDE DETECTOR.** Park Attendant shall install and maintain all necessary smoke detectors and carbon monoxide detectors in Park Attendant's RV while situated at the RV Campsite.

19. **NOTICES.** Notices to Park Attendant shall be by certified mail or other delivery to the RV Campsite at the below address, or such other address as given by Park Attendant to County in writing. Notices to County shall be by certified mail to the following address, with a copy of same to the Williamson County Attorney.

COUNTY: Williamson County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

With a copy to: Williamson County Parks and Recreation Director
219 Perry Mayfield
Leander, TX 78641

PARK ATTENDANT: Robert (Bob) Junk
107H Castleberry Ct.
Bertram, TX 78605

20. **REPORTS OF ACCIDENTS.** Within 24 hours after Park Attendant becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any person in, on or around the RV Campsite, whether or not it results from

or involves any action or failure to act by the Park Attendant, the Park Attendant shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The Park Attendant shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the Park Attendant or received by it in connection with any matter before any court arising in relation to any injury to the person or property of any person in, on or around the RV Campsite.

21. DEFAULT BY COUNTY. In the event of breach by County of any covenant, warranty, term or obligation of this Agreement, County's failure to cure same or commence a good faith effort to cure same within 30 days after written notice thereof by Park Attendant shall be considered a default and shall entitle Park Attendant to either terminate this Agreement or cure the default at its sole cost. Park Attendant hereby acknowledges that such right to terminate or cure the default shall be the sole remedies available in the event County breaches this Agreement and fails to cure as set forth in this provision. If any utility services furnished by County are interrupted and continue to be interrupted despite the good faith efforts of the County to remedy same, County shall not be liable in any respect for damages to the person or property of Park Attendant or Park Attendants employees, agents, or guests, and same shall not be construed as grounds to terminate this Agreement.

22. DEFAULT BY PARK ATTENDANT. Park Attendant hereby acknowledges and agrees that if Park Attendant fails to comply with any covenant, warranty, term or obligation of this Agreement, such failure shall be deemed to be a material breach of this Agreement. Furthermore, if Park Attendant fails to comply with any covenant, warranty, term or obligation of this Agreement or any present rules and regulations or any that may be hereafter prescribed by County, or if Park Attendant fails to comply with any duties imposed on Park Attendant by law, County may immediately terminate this Agreement and/or avail itself of any remedies that may be available at law or in equity. If County decides that Park Attendant should be allowed the opportunity to correct the noncompliance, County may deliver a written notice specifying the noncompliance and allowing ten (10) days within which it may be corrected. If compliance is not made within said period, County may then terminate this Agreement and/or avail itself of any remedies that may be available at law or in equity.

23. TERMINATION OF EMPLOYMENT. This Agreement shall terminate immediately upon Park Attendant's termination, retirement or resignation from employment with County. County may terminate this Agreement due to a change in Park Attendant's employment position with Williamson County. In the event this Agreement is terminated pursuant to this provision, Park Attendant shall have fourteen (14) days to vacate the RV Campsite, unless the parties agree otherwise in writing.

24. TERMINATION FOR CONVENIENCE. Either party may terminate this Agreement, for convenience and without cause or further liability, upon thirty (30) calendar day's written notice to the other party.

25. RIGHT OF ENTRY. County shall have the right during normal business hours to enter the RV Campsite: (a) to inspect the general condition and state of repair thereof; (b) to make repairs required or permitted under this Agreement; or (c) for any other reasonable purpose.

26. WAIVER OF BREACH; NO WAIVER OF IMMUNITIES. The waiver by County of any breach of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this Agreement. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

27. TIME OF ESSENCE. Time is expressly declared to be of the essence in this Agreement.

28. BINDING OF HEIRS AND ASSIGNS. All provisions of this Agreement shall extend to and bind not only the parties to this Agreement, but to each and every one of the heirs, executors, representatives, successors, and assigns of County and Park Attendant.

29. NO THIRD-PARTY BENEFICIARIES. This Agreement is for the sole and exclusive benefit of the Park Attendant and County, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person or entity any rights, remedies or any other type or types of benefits.

30. RIGHTS AND REMEDIES CUMULATIVE. The rights and remedies provided to County under this Agreement are cumulative and the County's use of any one right or remedy shall not preclude or waive County's right to use any or all other remedies. Said rights and remedies are given to County in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

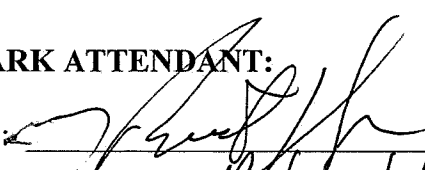
31. TEXAS LAW TO APPLY. This Agreement shall be construed under and in accordance with the laws of the State of Texas. Venue shall lie and be exclusively in Williamson County, Texas.

32. SEVERABILITY; LEGAL CONSTRUCTION. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein. Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

33. ENTIRE AGREEMENT. This Agreement constitutes the sole and only agreement of the parties to this Agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Agreement. No amendment, modification, or alteration of the terms hereof shall be binding unless it is in writing, dated subsequent to the date hereof, and duly executed by the parties.

EXECUTED this the _____ day of _____ 20_____.

PARK ATTENDANT:

By:  _____

Printed Name: Robert J. Junk

COUNTY:

Williamson County, Texas, a political subdivision
of the State of Texas

By: _____
Williamson County Judge

Commissioners Court - Regular Session

14.

Meeting Date: 11/05/2019

Termination of LexisNexis Accurint Subscription for Constable Pct. 2

Submitted For: Randy Barker

Submitted By: Randy Barker, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving termination notice of subscription with LexisNexis Accurint for Constable Pct. 2 effective December 5, 2019, and authorizing the execution of the letter.

Background

Constable Pct. 2 office currently uses Lexis-Nexis Accurint, a web-based research database to locate persons, their assets, addresses, relatives and business associates. This is a month-to-month subscription paid out of line item 4210 Internet/email service. They have used Accurint for several years, but the system has become dated and as a result the information available is not real time or current. They are requesting to end their subscription with Lexis-Nexis Accurint and move to a new provider of services.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[LexisNexis - Termination Letter](#)

Form Review

Inbox

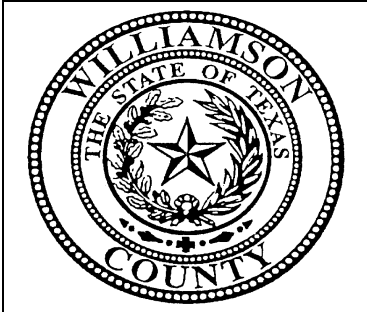
Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Randy Barker
Final Approval Date: 10/31/2019

Reviewed By

Randy Barker
Andrea Schiele

Date

10/30/2019 04:27 PM
10/31/2019 09:11 AM
Started On: 10/30/2019 04:00 PM



**OFFICE OF WILLIAMSON
COUNTY JUDGE**

710 MAIN STREET, SUITE 200
GEORGETOWN, TEXAS 78626
(512) 943-1550 PHONE ♦ (512) 943-1662 FAX

November 5, 2019

Via electronic mail:

LexisNexis Risk Data Management, Inc.
Attn: Erica Smith – Account Representative
28330 Network Place
Chicago, IL 60673-1283

***In re: Notice of Contract Termination for Williamson County Constable,
Pct. 2 (Account No. 1012350)***

To Whom It May Concern:

As you are aware, Williamson County Constable, Pct. 2 is currently in a contract with your company for your Accurant services. The Williamson County Commissioners Court, as the legislative body for the county, has approved changes in this category of services, including the present contract. The terms and conditions set forth in the original contract, paragraph 7, allow for termination.

Also, please note that the original agreement dates to 2004 and has not been updated as required for expenditures of public funds under Texas law. It should be further noted that vendor agreements may be revisited as a matter of public policy by future commissioners court administrations regardless of what was agreed to in the past. In other words, public policy prohibits “long term” contracts without an out clause in that such agreements unconstitutionally “bind future administrations”—Op. Tex. Att’y Gen. JM-908 (1988) (stating in relevant part that “[i]n the exercise of its governmental or legislative powers, a board or governing body ... cannot enter into a contract extending beyond its own term”).

Therefore, the purpose of this letter is to give you official notice that Williamson County elects to terminate the agreement between the parties, and such termination will be effective in thirty (30) calendar days or December 5, 2019.

Thank you for your prompt attention and assistance in this regard.

Sincerely,

Hon. Bill Gravell
Williamson County Judge

cc: Williamson County Auditor's Office
Williamson County Constable, Pct. 2

BG/me

Commissioners Court - Regular Session

15.

Meeting Date: 11/05/2019

Microsoft Mid-Term Amendment

Submitted For: Randy Barker

Submitted By: Andrew Portillo, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving Amendment M539 to the Volume Licensing Agreement between Williamson County and Microsoft for the Microsoft 365 Enterprise Enrollment Mid-Term Selection and authorizing execution of the amendment.

Background

Microsoft has consolidated 3 of our current products into one product. With that they have changed the 3 previous SKUs into 1 new one SKU. When that happens, Microsoft requires us to sign a new document acknowledging the new SKU. There are no changes to our existing agreement this is simply the acknowledgement of the change to our existing products consolidation. Pricing remains the same. Department point of contact is Richard Semple. Funding source 01.0100.0503.004208 Funding was approved in the FY20 budget.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

contract

amendment

Form Review

Inbox

Purchasing (Originator)

County Judge Exec Asst.

Form Started By: Andrew Portillo

Final Approval Date: 10/31/2019

Reviewed By

Kerstin Hancock

Andrea Schiele

Date

10/31/2019 09:49 AM

10/31/2019 10:28 AM

Started On: 10/23/2019 07:53 AM

Program Signature Form

MBA/MBSA number		5-0000004479552
Agreement number	01E73535	

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.



This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
Amendment	M539 (59861124)
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Williamson County Signature* _____ Printed First and Last Name* Printed Title Signature Date*
Tax ID

* indicates required field

Microsoft Affiliate	
Microsoft Corporation	
Signature _____	 Microsoft Corporation  OCT 16 2019 Anthony Dulaney Duly Authorized on behalf of Microsoft Corporation
Printed First and Last Name _____	
Printed Title _____	
Signature Date _____ (date Microsoft Affiliate countersigns)	
Agreement Effective Date _____ (may be different than Microsoft's signature date)	

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* _____
Signature* _____
Printed First and Last Name* _____
Printed Title _____
Signature Date* _____

* indicates required field

Outsourcer
Name of Entity (must be legal entity name)* _____
Signature* _____
Printed First and Last Name* _____
Printed Title _____
Signature Date* _____

* indicates required field

If Customer requires physical media, additional contacts, or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6100 Neil Road, Suite 210
 Reno, Nevada 89511-1137
 USA

Amendment to Contract Documents

Enrollment Number

59861124

5-0000004479552

This amendment (“Amendment”) is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment Mid-Term Product Selection Form Amendment ID M539

The parties agree that the Enrollment is amended as follows:

Step 1. Enter all fields in the table below (Required).

Profile	Qualified Devices	Qualified Users	Enterprise Product Platform	Licensing Model
Enterprise	1530	1816	Yes	User
			Choose One	Choose One
			Choose One	Choose One
			Choose One	Choose One

Step 2. Select the Products and Quantities Enrolled Affiliate is adding to its Enrollment. Quantity may not include any Licenses which Enrolled Affiliate has selected for optional future use, or to which it is transitioning or stepping-up within Enrollment term.

Products	Enterprise Quantity	Quantity	Quantity	Quantity
Microsoft 365				
Microsoft 365 E3 USL				
Microsoft 365 E3 Add-on				
Microsoft 365 E5 USL	15			
Microsoft 365 E5 Add-on				
Office Professional Plus				
Office Professional Plus				
Office 365 ProPlus				

Office 365 Plans				
Office 365 Plan E1 USL				
Office 365 Plan E3 USL				
Office 365 Plan E5 USL				
Office 365 Plan E1 Add-on				
Office 365 Plan E3 Add-on				
Office 365 Plan E5 Add-on				
Office 365 Plan E3 without ProPlus Add-on				
Client Access License (CAL)				
Choose Core CAL or Enterprise CAL:	<Choose One>	<Choose One>	<Choose One>	<Choose One>
Core CAL or Enterprise CAL				
Bridge for Office 365				
Bridge for Enterprise Mobility Suite				
Windows Desktop				
Windows 10 Enterprise E3 and LTSC Upgrade per Device				
Windows 10 Enterprise E5 per Device SL				
Windows 10 Enterprise E3 per User SL				
Windows 10 Enterprise E3 per User Add-on SL				
Windows 10 Enterprise E5 per User SL				
Windows 10 Enterprise E5 per User Add-on SL				
Windows 10 Enterprise E5 per Device Add-on SL				
Windows VDA				
Windows VDA per User SL				
Microsoft Intune				
Microsoft Intune USL				
Enterprise Mobility + Security				
Enterprise Mobility + Security E3 USL				
Enterprise Mobility + Security E3 Add-on				
Enterprise Mobility + Security E5 USL				

Enterprise Mobility + Security E5 Add-on				
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Notes:

1. Enterprise Online Services may not be available in all locations. Please see the Product Terms for a list of locations where these may be purchased.
2. If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment.

Unless otherwise indicated in the associated Agreement documents, the CAL selection must be same across the Enterprise for each Profile.

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M539)EnrAmend(Mid-TermProductSelectionForm)(WW)(ENG)(Mar 2019)(IU).docx		M539	PLSS
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Commissioners Court - Regular Session

16.

Meeting Date: 11/05/2019

Cyber Security Training Policy

Submitted By: Richard Semple, Information Technology

Department: Information Technology

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on the Cyber Security Awareness Training policy.

Background

This item is to approve the revised policy per the Court's changes. This policy was first submitted to Court on Sept 10, and the Court asked for some revisions and to work with Judge Staudt and HR on the actual training program. That program has been designed and we are working with a few departments on the pilot of the training. We will increasingly roll it out and refine with the goal of launching it by December 1 for all departments. The deadline has been moved to March 1 to complete the annual training and assessment for current employees and 30 days after hiring for new employees. Training will be open annually from at least Oct 1 to March 1 for annual training, with the goal of more year-round training.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Policy

Form Review

Inbox

County Judge Exec Asst.
Information Technology (Originator)
County Judge Exec Asst.
Form Started By: Richard Semple
Final Approval Date: 10/29/2019

Reviewed By

Andrea Schiele
Richard Semple
Andrea Schiele

Date

10/28/2019 10:59 AM
10/29/2019 10:14 AM
10/29/2019 03:44 PM
Started On: 10/24/2019 11:11 AM



2.3.2 – Cyber Security Awareness Training Policy

Version 1

Approvals

Policy Approval Date: November 5, 2019

Final Approval By: Williamson County Commissioner's Court

Policy Effective Date: November 5, 2019

Next Review Date: October 1, 2021

Version Information

This version supersedes all previous versions and all others should be considered obsolete.

Version History

Version	Approved Date	Effective Date
1	11/5/19	11/5/19

Scope

This policy includes all Williamson County employees, volunteers, interns, and other applicable persons that have access to Williamson County data and logins to the Williamson County Computer Network.

Purpose

Properly educating users about information security, best practices and risks serves to help reduce overall information security risks and probability of incidents. The County is also required to have all users take Security Awareness Training to standards set by the State on an annual basis (in accordance with HB 3834). In addition, for certain users, there are other regulations such as Texas CJIS and the Department of State Health Services that add additional training requirements on a periodic basis to maintain access to those data systems.

Policy

Regulatory Requirements

In addition to best practices, the County is required to conduct cyber security awareness training in accordance with several regulations.

Texas HB 3834 requires all employees and elected officials to complete cyber security awareness training each year. For Williamson County, the training requirement extends to vendors, contract and temp labor, and other applicable persons that access County data and the County computer network.

The Texas Department of Public Safety (DPS) requires that all employees, contractors, and others with access to Texas Criminal Justice Information System (CJIS) data complete cyber security awareness at least every 2 years.

The Texas Department of State Health Services (DSHS) requires that all employees and contractors with access to DSHS-regulated data take approved cyber security awareness training on an annual basis.

Training

Training in information security practices in use at Williamson County (in accordance with applicable laws and regulations) will be provided on an annual basis for all employees. Some employees may have additional modules to review depending on the data they access (e.g. CJIS, HIPAA, DSHS).

Training will be conducted online and in accordance with guidance with Texas HB 3834. The course shall be open all year on an ongoing basis for current employees as well as part of the new hire process for onboarding employees.

Training Requirements

The standard training will be provided for all employees and will be required to access County data and the County's computer network on an annual basis. Users that do not take the required training will be

given a 30-day grace period to complete the training before their network account is suspended pending successful completion of training.

Timeframe and Deadlines

The deadline for annual training will be set as March 1st of each year due to the effective date of Texas HB 3834. Annual training must be reported to the state by June 14th of each year starting in 2020.

New employees are be required to complete the training within 30 days of start date.

To further streamline this process, employees that have not completed required training by the deadline will have reduced account functionality until training is completed. This enforces a ‘grace period’ of 30 days until the hard deadline occurs at 60 days (April 1st for annual training, 60 days after hire for new employees). After this time, further account measures will be taken, up to and including, suspension of network access until training is complete.

Reporting and Communication

The reporting on the annual cyber security training must be reported to the state each year. Aspects of efficient communication with employees include:

- Posting of cyber security training program on county intranet
- Bi-annual email reminders to all employees
- 30-Day email reminders to specific employees that have not completed required training by February 1st.
- Frequent reminders to the employee and supervisor for those that have passed the deadline (and have reduced account functionality)

Exceptions

Any exception request must be written, submitted to and approved by the Senior Director of Technology Services. Exceptions are one-time and may not be extended past 90 days without the approval of the Williamson County Commissioner’s Court.

Policy Violations

Individuals that do not complete required annual training by the deadline will have limited access to the Williamson County network environment. These resources will only be fully restored once required training has been completed.

Reference

Information on HB 3834 can be found here:

<https://capitol.texas.gov/BillLookup/History.aspx?LegSess=86R&Bill=HB3834>

Commissioners Court - Regular Session

17.

Meeting Date: 11/05/2019

Jail Renovations P411 - Vaughn Change Order #2

Submitted For: Dale Butler

Submitted By: Gina Wrehsnig, Building Maintenance

Department: Building Maintenance

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on the Jail Renovations Project, P411, Change Order #2 from JT Vaughn Construction in the amount of \$29,299.00 to approve additional ceiling, electrical & mechanical scopes of work. This change order is being funded by the Project Contingency.

Background

Change order to approve funding for repair of Air Handler Unit leak discovered during renovations and additional lighting and ceiling tile upgrades in the south jail cell areas that were not included in the original scope of work.

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

Change Order

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Gina Wrehsnig

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 09:04 AM

Started On: 10/30/2019 10:35 AM

AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Williamson County Jail Renovation Project 508 S Rock Street Georgetown, TX 78626	CONTRACT INFORMATION: Contract For: General Construction Date: 4/2/19	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 10/25/19
OWNER: <i>(Name and address)</i> Williamson County, Texas 710 Main Street, Suite 101 Georgetown, TX 78626	ARCHITECT: <i>(Name and address)</i> Talex, Inc. Engineers 6300 La Calma Drive, Suite 100 Austin, Tx 78752	CONTRACTOR: <i>(Name and address)</i> J.T. Vaughn Construction, LLC 10355 Westpark Drive Houston, TX 77042

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

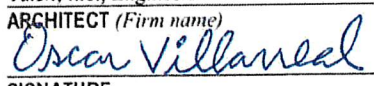

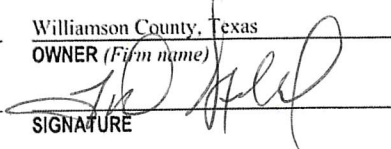
Change Order No. 002 includes the Vaughn Change Order for the Change Proposals 6, 7, 8 for Vaughn Project No. 2719-01.

- CP-06 - Repair Leak at AHU on 3rd Floor
- CP-07 - Additional Lighting Fixtures and Exit Lights
- CP-08 - Added Ceiling Tile in Offices

The original Contract Sum was	\$ 1,180,500.00
The net change by previously authorized Change Orders	\$ 131,180.00
The Contract Sum prior to this Change Order was	\$ 1,311,680.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,299.00
The new Contract Sum including this Change Order will be	\$ 1,340,979.00
The Contract Time will be increased by Eight ^{Six} (6) days.	
The new date of Substantial Completion will be 1/8/20	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Talex, Inc., Engineers ARCHITECT <i>(Firm name)</i>	J.T. Vaughn Construction, LLC CONTRACTOR <i>(Firm name)</i>	Williamson County, Texas OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Oscar Villarreal PRINTED NAME AND TITLE	Mike Simpson PRINTED NAME AND TITLE	Tom Stanfield PRINTED NAME AND TITLE
10/25/2019 DATE	10/25/2019 DATE	10/28/19 DATE

P-411 Jail Renov FY-19 Change Order 2			
Item	Description	Amount	Days
CP-06	AHU-5 Leak	\$ 2,117.80	0
CP-07	Lighting Upgrade 1	\$ 18,080.10	6
CP-08	Addt Ceiling Tile	\$ 9,101.20	0
	SUBTOTAL C/O #2	\$ 29,299.10	6
	<i>Contingency after C/O 1</i>	\$ 163,945.00	
	Contingency Remaining	\$ 134,645.90	
	<i>Remaining less \$38k</i>	\$ 96,645.90	



6604 N. Lamar Blvd.
Austin, TX 78752

T: (512) 663-7461
F: (512) 681-9752

September 16, 2019

Tom Stanfield
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78626

Re: Jail Renovations
Job No: 271901

Subj: Change Proposal No. 271901-0006

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$2,118 (two thousand one hundred eighteen) dollars to provide Wilco South Jail – Repair Leak at AHU on 3rd Floor for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in black ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0006

QUOTATION :

Item	Labor	Materials	Subs	Total
Wilco South Jail – Repair Leak at AHU on 3rd Floor	\$0.00	\$0.00	\$1,738.00	\$1,738.00
Clean up and Escorting	\$206.00	\$0.00	\$0.00	\$206.00

Totals	\$206.00	\$0.00	\$1,738.00	\$1,944.00
	Insurance, Tax, Benefits on Labor			\$0.00
	Overhead			\$0.00
	Fee on Subs			\$173.80
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00
	TOTAL			\$2,117.80

TIME EXTENSION TO CONTRACT: 0 Days

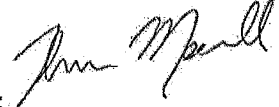
Submitted Date: 9/16/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: 

Thomas Morrill

Proposal Valid for 10 Days

HVAC T&M Change Order Proposal



18 Indian Meadow Round Rock, Texas 78664 (512)244-3436 office (512) 244-3498 fax
TACLB00028659E

General Contractor: Vaughn Construction
Attn: Jay McGilton

September 12, 2019

Re: Wilco South Jail – Repair Leak at AHU on 3rd Floor per Jay’s Request

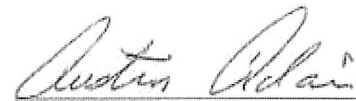
Scope of Work:

1. The leak at the 3rd floor fan/coil unit was a 3-way circuit setter/flow valve with a built-in by-pass. That valve is no longer available?
2. Shutoff water at isolation valves
3. Drained excess water and disposed
4. Replaced with a new isolation valve and by-pass valve.
5. Installed a steel threaded Tee for the by-pass and the coil connection and, a pete’s plug for balancing the water flow in the future if needed.
6. Re-insulate pipe
7. Overtime / after hours premium time (3 people)
8. Prevailing wages

Exclusions:

1. DDC or VVT controls.
2. Sales tax

HVAC T&M Change Order Price: \$1,738.00


Austin Adair



6604 N. Lamar Blvd.
Austin, TX 78752

T: (512) 663-7461
F: (512) 681-9752

October 11, 2019

Tom Stanfield
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78626

Re: Jail Renovations

Job No: 271901

Subj: Change Proposal No. 271901-0007

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$18,080 (eighteen thousand eighty) dollars to provide Additional Lighting Fixtures and Exit Lights for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in black ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0007

QUOTATION :

Item	Labor	Materials	Subs	Total
Additional Lighting Fixtures and Exit Lights	\$0.00	\$0.00	\$15,311.00	\$15,311.00
Clean up and Escorting	\$1,238.00	\$0.00	\$0.00	\$1,238.00

Totals	\$1,238.00	\$0.00	\$15,311.00	\$16,549.00
	Insurance, Tax, Benefits on Labor			\$0.00
	Overhead			\$0.00
	Fee on Subs			\$1,531.10
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00
	TOTAL			\$18,080.10

TIME EXTENSION TO CONTRACT: 6 Days

Submitted Date: 10/11/2019

Accepted

VAUGHN CONSTRUCTION



By: _____

By: _____
Thomas Morrill

Date _____

Proposal Valid for 10 Days



Doyle Electric, LLC
917 Sixth St
Marble Falls, Texas 78654
Phone: 512-743-5534

Request for Change Order

10/9/2019

TO:

Vaughn Construction
Doug Boram
Houston, Texas 77042

JOB:

Project: Jail Renovations
306 W 4th St
Georgetown, Texas 78626
Change Order Number: 538-02

CHANGE ORDER INFORMATION: Additional Lighting Fixtures

WORK DESCRIPTION: Includes replacing (24) 2 x 4 fixtures and (2) 1 x 4 fixtures on level 2. Includes replacing (26) 2 x 4 fixtures and (2) 1 x 4 fixtures on level 3. Pricing also includes exit and emergency fixture modifications for level 2 & 3. (4) Emergency lights were not shown on drawings which were replaced, along with (5) fixtures that were shown, but replaced to match existing. (16) Exit lights were purchased to replace the provided lights that would not work in this application, and (6) were purchased to replace lights that were not shown on plans.

The total amount of this Change Order is: **\$15,311.00**

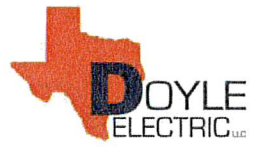
Total number of working days: Add 6 Days (not included delivery time frames)

Exclusions:

- Overtime
- Tax
- Existing Electrical/Low Voltage Conditions
- CMU Patching
- Paint

Sincerely,

Dustin Doyle



Dustin Doyle
Doyle Electric, LLC
512-743-5534

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
10125	Demo 2'x4' Recessed Fixture	50.00	0.00	E	0.00	0.50	E	25.00
10126	Demo 1'x4' Recessed Fixture	4.00	0.00	E	0.00	0.50	E	2.00
5178	L.E.D. 2'x4' Lay-In	50.00	116.56	E	5828.31	1.00	E	50.00
5180	L.E.D. 4' Recessed	4.00	151.00	E	604.00	1.00	E	4.00
6132	Yellow Insulated Connector22-10	156.00	108.64	M	16.95	4.00	C	6.24
T0001	Fixture Support Wires	1.00	37.50	E	37.50	12.50	E	12.50
						6486.76		99.74

Change Order Summary	
Material Total	\$6,486.76
Material Subtotal	\$6,486.76
Electrician Hours	66.50
Electrician per Hour with Burden	\$33.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	33.24
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$4,188.57
Consumables (6% of material)	\$389.21
Project Management (5% of labor)	\$209.43
Safety (\$0.50 per labor hour)	\$33.27
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$648.50
Total Costs Subtotal	\$11,323.83
Overhead & Profit (15%)	\$1,698.57
CHANGE ORDER TOTAL	\$13,022

Item#	Description	Qty	Price	Price	Ext Price	Labor	Labor	Ext Labor
10137	Demo Emergency Fixture	4.00	0.00	E	0.00	0.50	E	2.00
10138	Demo Exit/Emergency Fixture	6.00	0.00	E	0.00	0.50	E	3.00
5206	Exit Fixture w/Batt Pack (Additional Mat & Lab)	6.00	20.30	E	121.80	1.00	E	6.00
5206A	Exit Fixture w/Batt Pack (Additional Material ONLY)	16.00	20.30	E	324.80	0.00	E	0.00
5208	Dual Head Emerg Light w/Batt Pack (Additional Mat & Lab)	4.00	75.00	E	300.00	1.00	E	4.00
5208A	Dual Head Emerg Light w/Batt Pack (Additional Material ONLY)	5.00	75.00	E	375.00	0.00	E	0.00
6132	Yellow Insulated Connector22-10	30.00	108.64	M	3.26	4.00	C	1.20
						1124.86		16.20

Change Order Summary	
Material Total	\$1,124.86
Material Subtotal	\$1,124.86
Electrician Hours	8.10
Electrician per Hour with Burden	\$38.07
Overtime Electrician Hours	
OT Electrician per Hour with Burden	N/A
Superintendent Hours	8.10
Superintendent per Hour with Burden	\$59.85
OT Superintendent Hours	
OT Superintendent per Hour with Burden	N/A
Labor Subtotal	\$752.65
Consumables (6% of material)	\$67.49
Project Management (5% of labor)	\$37.63
Safety (\$0.50 per labor hour)	\$8.10
Equipment	\$0.00
Subcontractors	\$0.00
Direct Costs Subtotals	\$113.22
Total Costs Subtotal	\$1,990.74
Overhead & Profit (15%)	\$298.61
CHANGE ORDER TOTAL	\$2,289



6604 N. Lamar Blvd.
Austin, TX 78752

T: (512) 663-7461
F: (512) 681-9752

October 17, 2019

Tom Stanfield
Williamson County, Texas
3101 SE Inner Loop
Georgetown, TX 78626

Re: Jail Renovations
Job No: 271901

Subj: Change Proposal No. 271901-0008

Dear Sir or Madam:

We respectfully submit our proposal for an increase to our contract in the amount of \$9,101 (nine thousand one hundred one) dollars to provide Added Ceiling Tile in Offices per Owner Request for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

A handwritten signature in black ink, appearing to read "Tom Morrill", written in a cursive style.

Thomas Morrill

Attachments:

CC:

FORM B

PROJECT: Jail Renovations

CHANGE PROPOSAL NO: 271901-0008

QUOTATION :

Item	Labor	Materials	Subs	Total
Added Ceiling Tile in Offices	\$0.00	\$0.00	\$7,852.00	\$7,852.00
Cleanup and Escorting	\$464.00	\$0.00	\$0.00	\$464.00

Totals	\$464.00	\$0.00	\$7,852.00	\$8,316.00
	Insurance, Tax, Benefits on Labor			\$0.00
	Overhead			\$0.00
	Fee on Subs			\$785.20
	Fee on JTV			\$0.00
	Bond			\$0.00
	Remodel Tax			\$0.00
	TOTAL			\$9,101.20

TIME EXTENSION TO CONTRACT: 0 Days


Submitted Date: 10/17/2019

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: 

Thomas Morrill

Proposal Valid for 10 Days



Authorization of Changes or Additions TIME AND MATERIAL

DATE: 8/28/19

JOB NAME: Wilco Jail CITY: PCI JOB#: TAG# 7101
 CUST. ORDER #: VAUGHAN Const AREA OF WORK: 3rd Floor South Jail
 DESCRIPTION OF WORK: Install new ceiling tile in 5 added rooms

LABOR		DATE COMPLETED:					
	NAME	CLASSIFICATION	ST HRS	OT HRS	DT HRS	ST/OT/DT/RATE	SUBTOTAL
1	ISAU Espinoza	Supt	8	2			10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	SUPERINTENDENT	SUPT.					

MATERIALS						TOTAL LABOR
	DESCRIPTION	QTY	UNIT	SF/BG	UNIT PRICE	SUBTOTAL
1						
2						
3						
4						
5						
6						
7						
8						

NUMBER OF DELIVERIES: DELIVERY RATE:

SUBTOTAL TAX TOTAL DELIVERY TOTAL MATERIALS

EQUIPMENT/OTHER			
QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL
1			
2			
3			
4			
5			

AUTHORIZATION AUTHORIZED BY (PRINT) Jay McGillow COMPANY: VAUGHAN
 SIGNATURE: [Signature] DATE: 8/29/19
 TITLE: _____
 PCI REPRESENTATIVE: _____

LAF
 MAT
 EQUIPMENT/
 OVERHEAD & PR
 TAG TO



Authorization of Changes or Additions TIME AND MATERIAL

DATE: 9-30-19

JOB NAME: Williamson County Jail Renov. CITY: Georgetown PCI JOB#: 19-06910 TAG# 6732

CUST. ORDER #: _____ AREA OF WORK: 1st floor

DESCRIPTION OF WORK: Remove tile for pipe insulation → replace damaged tile 1st floor

LABOR

	NAME	CLASSIFICATION	DATE COMPLETED:			SUBTOTAL
			ST HRS	OT HRS	DT HRS	
1	<u>Judah Moser</u>	<u>GF</u>	<u>8</u>			<u>8</u>
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12	<u>SUPERINTENDENT</u>	<u>SUPT.</u>				

MATERIALS

	DESCRIPTION	QTY	UNIT	SF/BG	UNIT PRICE	SUBTOTAL	TOTAL LABOR	
							<u>8 hrs</u>	
1								
2								
3	<u>W/A</u>							
4								
5								
6								
7								
8								

NUMBER OF DELIVERIES: DELIVERY RATE:

SUBTOTAL	_____
TAX	_____
TOTAL DELIVERY	_____
TOTAL MATERIALS	_____

EQUIPMENT/OTHER

	QTY	DESCRIPTION	DAILY PRICE	SUBTOTAL
1				
2				
3				
4				
5				

AUTHORIZATION

AUTHORIZED BY (PRINT) _____ COMPANY: _____
 SIGNATURE: Adrian Bravo DATE: 9/30/19
 TITLE: Foreman
 PCI REPRESENTATIVE: Judah Moser

LABOR _____
 MATERIALS _____
 EQUIPMENT/OTHER _____
 OVERHEAD & PROFIT _____
 TAG TOTAL

Williamson County Jail Renovation Form B

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 2791-01 Wilco Jail Renovation DATE 10/17/2019
 Contractor Name: Vaughn Construction Change No. 008
 Description of Change: Vaughn Cleanup and Escorting

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor (1 guys, 2 days)	18.0		\$ 22.43	\$403.74	\$ -	\$ -
					\$ -	\$ -	\$ -
							\$ -
SUBTOTAL					\$ 403.74	\$ -	\$ -

BOND \$ -

Work performed by the Contractor's own employees	SUBTOTAL	\$ 403.74
Work up to \$10,000.00, add...	15.0%	\$ 60.56
Work between \$10,000.01 and \$20,000.00, add...	10.0%	\$ -
Work greater than \$20,000.00, add...	7.5%	\$ -

Managing subcontracted work	SUBTOTAL	\$ -
Work up to \$10,000.00, add...	10.0%	\$ -
Work between \$10,000.01 and \$20,000.00, add...	7.5%	\$ -
Work greater than \$20,000.00, add...	5.0%	\$ -

Sales Tax 8.25% \$ -

TOTAL FOR THIS CHANGE PROPOSAL \$ 464.30

Commissioners Court - Regular Session

18.

Meeting Date: 11/05/2019

Presentation by Thomas Belton, Acting President of the Veterans County Service Officer Association of Texas

Submitted For: Bill Gravell

Submitted By: Andrea Schiele, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear a presentation from Thomas Belton, acting President of the Veterans County Service Officer Association of Texas.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst. (Originator)

Form Started By: Andrea Schiele

Final Approval Date: 10/22/2019

Reviewed By

Andrea Schiele

Date

10/22/2019 02:50 PM

Started On: 10/22/2019 02:39 PM

Commissioners Court - Regular Session

19.

Meeting Date: 11/05/2019

Transunion Subscription Constable 2

Submitted For: Randy Barker

Submitted By: Erica Smith, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving an agreement between TransUnion Risk and Alternative Data Solutions, Inc. and Williamson County for a research database subscription in the amount of \$280 per month, and authorizing execution of the agreement.

Background

Approval of this agreement will support the operations of the Williamson County Constable Precinct 2's office. Currently the Constable's office uses a different subscription service. Transitioning to TransUnion will provide real time data that's updated daily to help locate persons, assets, addresses, etc. The subscription will be on a month-to-month basis which can be terminated at anytime prior to the beginning of the subsequent month's billing cycle. Billing will also be month-to-month at a rate of \$280 per month totaling to \$3,360 per fiscal year. This is a budgeted expense as the Constable's office currently uses a different provider. This expenditure will be charged to 01.0100.0552.004210. Department contact is Chief Deputy William Beechinor.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Supplement

Terms and Conditions

Agreement

Form Review

Inbox

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Erica Smith
Final Approval Date: 10/31/2019

Reviewed By

Kerstin Hancock
Andrea Schiele

Date

10/31/2019 11:51 AM
10/31/2019 01:20 PM
Started On: 10/30/2019 01:27 PM



**PRICING SHEET
to Pricing Supplement**

"Agency": <u>Williamson County Constable - Pct. 2</u> Agency ID: <u>246985</u> TRADS Services: TLOxp® Online - Non-Batch LE Flat Rate. Effective Date: <u>12/01/2019</u> Supplement Term: <u>12</u> month(s) without auto-renewal.	Monthly Fee: <u>\$ 280.00</u> Number of Monthly Transactions: <u>500</u> The Monthly Fee includes the above number of Monthly Transactions, subject to the Excluded Searches/Reports and Transactional Overage Pricing sections below. Unused Monthly Transactions do not rollover into a subsequent month.
--	---

EXCLUDED SEARCHES/REPORTS:
 The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, except as follows. Any of the following searches and reports, if checked below, are excluded.

<input checked="" type="checkbox"/> Social Media Comprehensive Report	<input type="checkbox"/> Comprehensive Report – Person
<input type="checkbox"/> Social Media Basic Search	<input type="checkbox"/> Comprehensive Report – Business
<input type="checkbox"/> Super Reverse Phone Lookup	<input type="checkbox"/> Locate/Asset Report
<input type="checkbox"/> Relationship Report	<input type="checkbox"/> Address Report
<input checked="" type="checkbox"/> Driving Violations	<input type="checkbox"/> Global Watch List Search
<input type="checkbox"/> Real-Time Phone Carrier Search	<input type="checkbox"/> Phone Report
<input checked="" type="checkbox"/> Vehicle Sightings via DRN	
<input checked="" type="checkbox"/> CARFAX® Vehicle History Report	

The excluded searches and reports, as checked, are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Searches/Reports shall be in addition to the Monthly Fee. TRADS reserves the right to exclude future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:
 Transactions exceeding the Number of Monthly Transactions specified above will be subject to TRADS' then-current fees and charges on a per Transaction basis, except as specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing shall be in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or reports).

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Williamson County Constable - Pct. 2
Agency Name ("Subscriber")

Authorized Signature Signature Date

Type or Print Name of Authorized Signer



PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the Agency. The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings as defined in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank.
Signature page follows on the attached Pricing Sheet.]

Subscriber Agreement Additional Terms and Conditions

These Terms and Conditions are incorporated by reference into the Subscriber Agreement. The Subscriber Agreement, attachments thereto, and these Terms and Conditions (collectively the "Agreement," as may be amended, supplemented and/or modified from time to time), constitute the entire agreement between Subscriber and TRADS. Failure to abide by the terms of the Agreement may result in immediate suspension and/or termination of your access to and use of the TRADS Services, in TRADS' sole discretion.

1. Restricted License

TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") grants to Subscriber and the persons that Subscriber permits to access the TRADS Services, as well as, where applicable, persons permitted access by such persons ("Permitted Users") a restricted personal, non-exclusive, non-transferable, non-sublicenseable, revocable license to obtain and use the TRADS Services. Subscriber agrees its and its Permitted Users' use of the TRADS Services and Services Information will comply with the Subscriber Agreement, these Terms and Conditions, and all applicable laws, rules, regulations and regulatory directives. The terms "Subscriber," "TRADS Services," and "Services Information" as used herein are defined in the underlying Subscriber Agreement.

2. Fees and Payment

Subscriber agrees to pay all charges and fees applicable to the TRADS Services. All accounts are subject to a minimum monthly fee as determined by TRADS' then-current fee schedule. Unless otherwise agreed to in writing between Subscriber and TRADS, all fees and applicable charges may be revised from time to time without notice to Subscriber. All current and future pricing documents and schedules are deemed incorporated herein by reference. Fees and charges not timely paid may result in immediate account suspension and/or termination. Delinquent payment, customer-initiated termination, or suspension due to violations of these Terms and Conditions or TRADS policies and procedures may be subject to additional reconnection fees. To avoid the monthly minimum fees and/or fees and charges set forth in this Agreement and in any executed Pricing Supplement, Subscriber must terminate account prior to the first day of the month. If account is terminated after the first day of the month, the monthly minimum fee and/or monthly fees outlined in the Pricing Supplement will apply; however, no further charges will be incurred. Subscriber will not receive a refund for the remainder the billing month. For any past due outstanding amounts and without limiting any of TRADS' remedies for non-payment or late payment of invoices, invoices not timely paid may be subject to a late charge of one and one-half percent (1.5%) per month (18% per year) or the maximum allowed by law, whichever is less. If collection efforts are required, Subscriber shall pay all costs of collection, including reasonable attorneys' fees. Any delinquent Subscriber account may result in TRADS reporting to Dun & Bradstreet or other business credit reporting agencies. Subscriber shall pay any and all costs, taxes (excluding federal and state income taxes on the overall income of TRADS) or other similar assessments or charges payable or ruled payable by any governmental authority in respect of the Agreement or the transactions contemplated hereunder, including all interest and penalties, if any.

By providing payment information online and/or directly to TRADS, Subscriber authorizes TRADS to charge credit card or other account designated for such purpose ("Payment Source"). A prior authorization may be requested from the Payment Source during the free trial period to ensure it is valid, but Payment Source will not be charged for usage fees until the end of the first billing month, provided that Subscriber has not cancelled account prior to the end of the free trial. If Subscriber does not cancel account beyond the trial period, account access will automatically continue without interruption and the applicable fee(s) will be billed to the Payment Source. Subscriber will still be responsible for any applicable site visit fee incurred, regardless of whether or not the account has been canceled during or after the free trial. In the event that TRADS is unable to charge Subscriber Payment Source, failure by Subscriber to provide a valid Payment Source in a timely manner may result in account suspension and/or termination. TRADS is not responsible for any overdraft/over-the-limit charges or bank fees resulting from processing of account charges.

3. Audit

Subscriber understands and agrees that, TRADS, including its parents, affiliates and subsidiaries may request information of Subscriber and its Permitted Users and/or perform initial and periodic on-site audits, in each case for the purpose of investigating and confirming that Subscriber and its Permitted Users intend to use the TRADS Services

for a permitted use and that Subscriber and its Permitted Users are acting in accordance with the Subscriber Agreement and applicable law.

Subscriber shall promptly comply (and cause its Permitted Users to comply) with any requests for information, and understands and agrees that, upon reasonable notice, TRADS, including its parents, affiliates and subsidiaries, may conduct on-site audits of Subscriber and its processes and procedures related to Subscriber's and its Permitted Users' use, storage, and disposal of TRADS Services and Services Information. Subscriber shall fully cooperate with such reviews and audits and shall cause its Permitted Users to do the same. Violations discovered in any review or audit may be subject to immediate action including, but not limited to, legal action, suspension of the provision of TRADS Services, termination of the license, reactivation fees, and/or referral to federal or state regulatory agencies.

4. Gramm-Leach-Bliley Act ("GLBA") Data

If Subscriber or one of its Permitted Users receives TRADS Services subject to GLBA, Subscriber hereby certifies that the specific purpose(s) for which such Services Information used is one or more of the following uses as described in, and as may be interpreted from time to time, by competent legislative, regulatory or judicial authority, and as being encompassed by Section (6802)(e) of the GLBA and the United States Federal Trade Commission rules promulgated thereunder:

- As necessary to effect, administer, or enforce a transaction requested or authorized by the consumer;
- To protect against or prevent actual or potential fraud, unauthorized transactions, claims, or other liability;
- For required institutional risk control, or for resolving consumer disputes or inquiries;
- For use solely in conjunction with a legal or beneficial interest held by Subscriber and relating to the consumer;
- For use solely in Subscriber's fiduciary or representative capacity on behalf of, and with the implied or express consent of, the consumer;
- To the extent specifically permitted or required under laws other than the GLBA, and in accordance with the Right to Financial Privacy Act of 1978, to law enforcement agencies, to self-regulatory organizations, or for an investigation on a matter related to public safety; or
- To comply with federal, state, or local laws, rules, and other applicable legal requirements.

5. Drivers Privacy Protection Act ("DPPA") Data

If Subscriber or one of its Permitted Users receives Services Information subject to DPPA, Subscriber hereby certifies that use such Services Information will only be used for one of the following permitted uses under the DPPA:

- Use by any government agency, including any court or law enforcement agency, in carrying out its functions, or any private person or entity acting on behalf of a federal, state, or local agency in carrying out that agency's functions.
- Use in the normal course of business by a legitimate business or its agents, employees, or contractors, but only to verify the accuracy of personal information submitted by the individual to the business or its agents, employees, or contractors; and, if such information as so submitted is not correct or is no longer correct, to obtain the correct information, but only for the purposes of preventing fraud by, pursuing legal remedies against, or recovering on a debt or security interest against, the individual.
- Use in connection with any civil, criminal, administrative, or arbitral proceeding, in any federal, state, or local court or agency, or before any self-regulatory body, including the service of process, investigation in anticipation of litigation, and the execution or enforcement of judgments and orders, or pursuant to an order of a federal, state, or local court.
- Use by any insurer or insurance support organization, or by a self-insured entity, or its agents, employees, or contractors, in connection with claims investigation activities, antifraud activities, rating, or underwriting.
- Use by an employer or its agent or insurer to obtain or verify information relating to a holder of a commercial driver's license that is required under chapter 313 of title 49, U.S. Code.
- Use by any licensed private investigative agency or licensed security service for any purpose described above.

6. Fair Credit Reporting Act

TRADS is not a "consumer reporting agency," as defined by the Fair Credit Reporting Act (15 U.S.C. § 1681 et seq.) ("FCRA") and TRADS Services do not constitute a "consumer report," as defined by FCRA and shall not be subject to the FCRA requirements relating to disputes, access, accuracy or otherwise. Services Information may not be used in whole or in part as a factor in determining eligibility for credit, insurance, or employment or for any other purpose contemplated by the FCRA.

If Subscriber or one of its Permitted Users is using TRADS Services in connection with collection of a consumer debt on its own behalf, or on behalf of a third party, Subscriber or its permitted user shall not use TRADS Services to do the following:

Revoke consumer credit.

Accelerate consumer payment terms or otherwise change such terms in a manner adverse to a consumer.

Subscriber shall not take (and shall cause its Permitted Users not to take) any "adverse action," as defined in the FCRA, or otherwise act in a manner that is contrary to a consumer's interest unless the basis for doing so is information Subscriber obtains from a source other than TRADS Services.

7. Driving Violations

If Subscriber or one of its Permitted Users receives any Driving Violations driving record data services (collectively, "Driving Violations Services") in connection with the TRADS Services, Subscriber hereby enters into an agreement with Drivers History Information Sales LLC ("DHI") through TRADS, as agent for Drivers History Information Sales LLC ("DHI"), into which the following provisions of these Terms and Conditions are incorporated by reference: Sections 1, 2, 3, 5, 6, 11-22; provided, however, as so incorporated, each reference to "TRADS" in such provisions shall mean "DHI", and each reference to "Services" shall mean "Driving Violations Services". In addition to the foregoing incorporated terms, the following terms and conditions shall apply solely with respect to the Driving Violation Services:

The Driving Violations Services are provided by DHI. DHI makes no representations or warranties, expressed or implied, regarding the accuracy, completeness or timeliness of the Services Information or the results to be obtained with the Services Information, or that the Services Information has been scrubbed against any regulatory or self-regulatory registry. DHI hereby disclaims all express and implied warranties with respect to the Services Information.

Except as expressly set forth in this Agreement, DHI and its third-party providers shall have no liability whatsoever to Subscriber or any third party with respect to the Services Information or this Agreement.

Subscriber agrees to indemnify and hold DHI, and its parents, subsidiaries, and affiliates, and each of their respective officers, directors, members, employees, contractors, agents, representatives, successors and assigns, harmless from and against any claims, charges, demands or suits instituted against DHI and its third party data providers arising out of or resulting from Subscriber's or one of its permitted user's (i) failure to comply with the terms and conditions of this Agreement, (ii) violation of any applicable federal, state or local law, regulation, rule or judicial or administrative order with regard to the subject matter of this Agreement; (iii) any actual, potential or threatened unauthorized access to or use of the Services Information, (iv) any use of the Services Information by individuals or entities that obtain access to the Service Information through or from Subscriber, which have not been authorized by this Agreement to have access to and/or use the Services Information, or (v) its use of or negligent maintenance of the Services Information.

If liability is imposed on DHI, Subscriber agrees that DHI's total liability for any or all of the Subscriber's and its Permitted Users' losses or injuries resulting from DHI's acts or omissions under this Agreement, regardless of the nature of the legal or equitable right claimed to have been violated, shall not exceed the amount the Subscriber paid to DHI for the particular Services Information which is the subject of the alleged breach. Subscriber covenants that neither it nor its Permitted Users will sue DHI or any third party for any amount greater than such amount and that it will not seek punitive damages in any suit against DHI or any of its third-party providers. Except where expressly noted to the contrary, in no event shall DHI be liable for any indirect, incidental, special, exemplary, punitive, consequential or other damages whatsoever (including, but not limited to, liability for loss of profits), even if advised of the possibility of such damages, without regard to the form of any action, including but not limited to Contract, negligence or other tortious actions, arising out of or in connection with this Agreement or the data. Subscriber also agrees to give DHI immediate written notice of all actions, claims, losses or damages arising out of its and its Permitted Users' use of the Services Information. The obligations and responsibilities of DHI and Subscriber created under this Section 7 are solely and exclusively the obligations and responsibilities of such entities.

8. Death Master File ("DMF") Data

Certain data provided by TRADS as part of TRADS Services may include information obtained from the Limited Access Death Master File (LADMF) made available by the US Department of Commerce National Technical Information Service (NTIS) and subject to regulations found at 15 CFR Part 1110. All TRADS subscribers are required to comply with all applicable laws and, if Subscriber is granted access to LADMF data, Subscriber and its Permitted Users certifies compliance with 15 CFR 1110. Subscriber's failure to comply with 15 CFR Part 1110 may subject Subscriber to penalties under 15 CFR 1110.200 of \$1,000 for each disclosure or use, up to a maximum of \$250,000 in penalties per calendar year.

9. Identity Manager

If Subscriber or one of its Permitted Users receives any non-FCRA fraud prevention products and services (whether Identity Verification, Identity Authentication, Identity Alerts, Fraud Score, Phone Verify, ID Passcode and/or Digital Verification, collectively, "Identity Manager") offered by TRADS, the following additional terms and conditions apply to such TRADS Services:

With respect to each Subscriber or permitted user request for Services Information Identity Manager, Subscriber also hereby certifies that Subscriber and its Permitted Users are the end user of Identity Manager and that Subscriber and its Permitted Users will use Services Information in the Identity Manager only for the following permitted use ("Permitted Use"):

To use in the normal course of business to verify the accuracy of information submitted by the consumer to protect against or prevent actual fraud, unauthorized transactions, claims or other liability.

Subscriber shall comply (and cause its Permitted Users to comply with) with all applicable federal, state and local laws, statutes, rules and regulations including, but not limited to, Section (6802) (e) of the Gramm-Leach-Bliley Act ("GLB"), Title V, Subtitle A, Financial Privacy (15 U.S.C. § 6801-6809) and the United States Federal Trade Commission rules promulgated thereunder, all other applicable privacy laws, "do not call" laws, the Drivers Privacy Protection Act (18 U.S.C. § 2721 et seq.) ("DPPA") and similar and/or associated state laws and regulations governing the use and disclosure of drivers' license information, and the Telephone Consumer Protection Act (47 U.S.C. § 227) ("TCPA") and similar and/or associated state laws and regulations, as they each may be respectively interpreted from time to time, by competent legislative, regulatory or judicial authority.

Subscriber and its Permitted Users shall not use Services Information in ID Manager Services for marketing purposes nor for any purpose except as expressly provided for herein. Moreover, Subscriber shall not take any adverse action, which is based in whole or in part on the ID Manager Services, against any consumer. For the purposes of this Addendum, the terms "adverse action" and "consumer" shall have the same respective meaning as those terms are defined in the FCRA.

Subscriber shall not (and Subscriber shall cause its Permitted Users not to) use IDMV Service, Identity Alerts, Digital Verification, Phone Verify or ID Passcode, in whole or in part, as a factor in establishing an individual's creditworthiness or eligibility for (i) credit or insurance, or (ii) employment, nor for any other purpose under the Fair Credit Reporting Act (15 U.S.C. §1681 et seq.) ("FCRA").

Digital Verification analyzes the attributes of a device used in a transaction, and provides a rating score and other attributes based on the data analyzed. Digital Verification is provided for Subscriber's internal purposes, and Subscriber shall not: (i) interfere with or disrupt the integrity of performance of Digital Verification or the data contained therein; or (ii) attempt to gain unauthorized access to Digital Verification or its related systems or networks.

Subscriber shall not, and shall not permit any permitted user to: (a) copy all or any portion of any Digital Verification materials; (b) decompile, disassemble or otherwise reverse engineer the Digital Verification; (c) modify, translate, or otherwise create any derivative works based upon the Digital Verification; (d) distribute, disclose, market, rent, lease, assign, sublicense, pledge or otherwise transfer the Digital Verification or any materials derived therefrom, in whole or in part, to any third party; or (e) remove or alter any copyright, trademark, or other proprietary notices, legends, symbols, or labels appearing on the Digital Verification.

If Subscriber or one of Subscriber's Permitted Users elects the option to obtain Secure Sockets Layer Certificate hosting, Subscriber agrees to the following:

Subscriber must purchase from a third-party provider (a "Certificate Authority") and deliver to TRADS, for TRADS to deliver such to the third-party Digital Verification service provider, for installation on service provider's server cluster, a Secure Sockets Layer Certificate to authenticate the Subscriber's website (a "Certificate"). Subscriber

represents and warrants that it has all the rights necessary to deliver the Certificate to TRADS for delivery to the third party Digital Verification service provider and the third party Digital Verification service provider has the right to install the Certificate on service provider's server cluster as necessary to provide the enhanced profiling service. Subscriber shall defend, indemnify, and hold TRADS, and its representatives, including parents, subsidiaries and affiliates, and the third party Digital Verification service provider harmless from and against any costs, claims, or liabilities arising out of or relating to any inaccuracy in the foregoing representation and warranty.

Subscriber will provide to TRADS for delivery to the third party Digital Verification service provider a list of any information required by the Certificate Authority that may be necessary for the third party Digital Verification service provider to install the Certificate on service provider's server cluster. Any such information provided by the third party Digital Verification service provider constitutes the third party Digital Verification service provider's confidential information, which Subscriber may disclose solely to the Certificate Authority provided that the Certificate Authority is subject to adequate confidentiality restrictions, but no event less than those restrictions Subscriber places on its own confidential information, and such information is sufficiently marked with a legend or similar designation indicating its confidential and proprietary nature.

Subscriber understands that if Subscriber fails to maintain its license to the Certificate, Subscriber may receive an error notification indicating that the Certificate has expired and the action executed may not be secure or accurate. Subscriber agrees that Subscriber has the sole responsibility to maintain the license for the Certificate, and Subscriber assumes all risk arising out of or relating to Subscriber's failure to maintain the license for the Certificate.

10. Real-Time Phone Carrier Search

If Subscriber or one of its Permitted Users receives TRADS' Real-Time Phone Carrier Search product as part of the TRADS Services, access to and use of such product shall also be subject the following additional terms and conditions:

Subscriber and its Permitted Users are solely responsible for compliance with all "Do Not Call" or similar laws or regulations in connection with use of the Real-Time Phone Carrier Search product or information obtained therefrom.

Subscriber and its Permitted Users shall use the Real-Time Phone Carrier Search product or information obtained therefrom in compliance with the Direct Marketing Association's Privacy Promise and other applicable industry standards.

Subscriber shall not (and Subscriber shall cause its Permitted Users not to): (i) use the Real-Time Phone Carrier Search product or information obtained therefrom in any way that may violate rights of publicity or privacy of any individual whose personally identifiable data is retrieved; (ii) use the Real-Time Phone Carrier Search product or information obtained therefrom if Subscriber is a telephone solicitor doing business in Massachusetts or Connecticut and using the data provided by TRADS exclusively for the initiation of a telephone call or message to encourage the purchase or rental of, or investment in, property, goods or services, that is transmitted to a consumer; or (iii) violate applicable laws or governmental regulations, including, without limitation, "do not call" legislation, consumer protection, securities, child pornography, obscenity, data privacy, data transfer and communications laws, export laws, or any other applicable international, federal, state or local laws or regulations.

11. Additional Terms and Conditions for CARFAX Vehicle History Reports

TRADS is making CARFAX Vehicle History Report available through the TRADS Services as a third-party product and/or service. If Subscriber receives a CARFAX Vehicle History Report through the TRADS Services, access to and use of the CARFAX Vehicle History Report is subject to the following additional third-party terms and conditions:

Subscriber and its Permitted Users may use the CARFAX Vehicle History Report solely for the purpose of evaluating a vehicle for its internal business purposes and in no event may Subscriber use such information as a factor in evaluating any consumer's eligibility for credit, insurance, employment or any other permissible purpose under the Fair Credit Reporting Act. Neither Subscriber nor its Permitted Users shall resell, redistribute, compile, alter or disseminate the CARFAX Vehicle History Report in any way to any third party.

DISCLAIMERS AND LIMITATION OF LIABILITY AS TO THE CARFAX Vehicle History Report:

- a. Subscriber and its Permitted Users understands and acknowledges that (i) CARFAX is not a consumer reporting agency and (ii) the CARFAX Vehicle History Report only includes data regarding vehicles and has no bearing on any consumer's creditworthiness, credit standing, credit capacity, character, general reputation, personal characteristics or mode of living.

- b. Subscriber and its Permitted Users acknowledges that CARFAX collects data from public records and other sources to generate the CARFAX Vehicle History Report, and such information may contain errors and omissions and that errors can occur in data transmission. Subscriber acknowledges that CARFAX does not guarantee the accuracy or completeness of the CARFAX Vehicle History Report and CARFAX shall have no liability for errors or omissions with respect to the CARFAX Vehicle History Report or any information received through the CARFAX Vehicle History Service. If Subscriber or its Permitted Users notifies CARFAX when Subscriber believes there may be an error(s) in any CARFAX Vehicle History Report, CARFAX agrees to research any potential errors in the data, and Subscriber agrees to provide assistance and cooperation to CARFAX as necessary for CARFAX's research into such error(s).
- c. Subscriber and its Permitted Users acknowledges that information that is available for some jurisdictions may not be available for other jurisdictions and that CARFAX may not have access to some information that may be available to other parties. Subscriber and its Permitted Users also acknowledges that there may be a period of time between CARFAX's receipt of information and its inclusion into CARFAX' Vehicle History Service.
- d. Subscriber and its Permitted Users acknowledges that CARFAX does not provide any conclusions regarding the condition of any vehicle. Subscriber and its Permitted Users acknowledges that it will exercise its own independent judgment in determining the applicability, accuracy, reliability and suitability of the CARFAX Vehicle History Report for the permitted use, and Subscriber assumes full responsibility with respect to Subscriber's or its Permitted Users' decisions and transactions using the CARFAX Vehicle History Report.
- e. CARFAX MAKES AND Subscriber RECEIVES NO WARRANTIES, EXPRESS OR IMPLIED, AND CARFAX EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall CARFAX be liable for lost profits or special, indirect, incidental, consequential, punitive or exemplary damages arising under or in connection with the use of the CARFAX Vehicle History Report by Subscriber or its Permitted Users, or the performance of, or failure to perform, any obligations hereunder, even if CARFAX has been advised of the possibility of such damages. Subscriber understands and agrees that CARFAX will have no liability to Subscriber in connection with the CARFAX Vehicle History Report.

Subscriber acknowledges and agrees that the CARFAX Vehicle History Report is a third-party product and/or service and that TRADS does not compile, produce, prepare, report or provide the CARFAX Vehicle History Report. Accordingly, IN NO EVENT SHALL TRADS BE LIABLE IN ANY MANNER WHATSOEVER to Subscriber or other third party FOR ANY CLAIMS, LOSSES, OR LIABILITY OF ANY KIND RELATED TO OR ARISING FROM THE CARFAX VEHICLE HISTORY REPORT.

12. Indemnity; Disclaimer of Warranties; Limitation of Liabilities

Subscriber shall indemnify, defend and hold harmless TRADS and its officers, directors and employees, from and against any third party's claims, suits, damages, and losses, including reasonable attorneys' fees and costs, arising out of or in connection with (i) Subscriber's and its Permitted Users' use of TRADS Services or any information derived therefrom, (ii) Subscriber's and its Permitted Users' violation of any applicable federal, state or local law, regulation, rule, ordinance or judicial or administrative ruling; and (iii) Subscriber's and its Permitted Users breach of this Agreement. TRADS may, at its election and expense, be represented by counsel of its choice and be present at all associated proceedings. Subscriber may not settle or consent to the entry of any judgment without the prior written consent of TRADS, which shall not be unreasonably withheld, conditioned or delayed. Subscriber recognizes that TRADS will suffer irreparable harm, and that monetary damages may be incalculable and/or inadequate in the event that Subscriber retains TRADS data in breach of this Agreement, and therefore, such breach shall be entitled to remedy by injunctive relief, in addition to any and all other relief which may be available at law or at equity.

The TRADS Services are provided "as-is," with no warranties of any kind, whether express, implied in fact or by operation of law, or statutory, including without limitation, those as to quality, non-infringement, accuracy, completeness, timeliness, or currentness, and those warranties that might be implied from a course of performance or dealing or trade usage and warranties of merchantability and fitness for a particular purpose.

TRADS reserves the right to add new features and/or data sources to the TRADS Services as well as discontinue existing features and/or data sources from time to time, without notice and in its sole discretion. TRADS may not be the source of the data within the TRADS Services, nor is TRADS a comprehensive source of that data. TRADS may also limit or impose restrictions and/or prohibitions on Subscriber's use of some or all of TRADS Services resulting from a modification to a TRADS policy, a modification to a third-party agreement, change in industry standards, security incident, or change in law, rule, or regulation.

TRADS and its representatives, including parents, subsidiaries, and affiliates, shall not be liable to Subscriber or other third parties for, and Subscriber agrees that it and its Permitted Users will not sue for, any claim relating to TRADS' procuring, compiling, collecting, interpreting, reporting, communicating, or delivering TRADS Services.

TRADS' ENTIRE AGGREGATE LIABILITY TO SUBSCRIBER UNDER THE SUBSCRIBER AGREEMENT IS LIMITED TO DIRECT DAMAGES NOT EXCEEDING THE FEE PAID BY SUBSCRIBER FOR THE TRADS SERVICES OBTAINED WHICH GIVE RISE TO ANY FIRST SUCH CLAIM.

IN NO EVENT SHALL TRADS BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES INCURRED BY THE OTHER PARTY AND ARISING OUT OF THE PERFORMANCE OF THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO LOSS OF GOOD WILL AND LOST PROFITS OR REVENUE, WHETHER OR NOT SUCH LOSS OR DAMAGE IS BASED IN CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY, INDEMNITY, OR OTHERWISE, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THESE LIMITATIONS SHALL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

ADDITIONALLY, TRADS SHALL NOT BE LIABLE FOR ANY CLAIMS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT BROUGHT MORE THAN TWO (2) YEARS AFTER THE CAUSE OF ACTION HAS ACCRUED.

13. Relationship

The parties are independent contractors. Nothing in this Subscriber Agreement or in the activities contemplated by the parties hereunder shall be deemed to create an agency, partnership, employment, outsourced servicer or joint venture relationship between the parties.

14. Modifications

Modifications to Subscriber Agreement are only binding upon TRADS if contained in a written amendment signed by authorized representatives of TRADS.

These Terms and Conditions are subject to change from time to time. Such changes, modifications, additions or deletions shall be effective immediately upon notice thereof which may be given by any reasonable means, including, but not limited to, posting such changes on the website. Accordingly, Subscriber should periodically review these Terms and Conditions. By continuing to enter the Website, Subscriber acknowledges and agrees that it shall be bound by any such modifications.

15. Subscriber Change

Subscriber shall notify TRADS immediately of any changes to the information on the Subscriber's Application for access to TRADS Services. Notification of any changes shall be sent via email to accountupdate@tlo.com. Subscriber acknowledges that changes to the business location, classification or other material facts may require additional credentialing review, including but not limited to, a new site visit. TRADS reserves the right to terminate the license to use TRADS Services without further notice, including, upon receipt of any change in Subscriber's status which in TRADS sole discretion would cause the Subscriber to be unable to comply with its obligations under the Agreement.

16. Confidentiality; Reservation of Rights

Subscriber shall (and cause its Permitted Users to) hold in confidence and shall (and shall cause its Permitted Users to) not disclose, in whole or in part, information relating to TRADS' business, including, without limitation, products, services, systems, processes, pricing, data sources, test results, and other TRADS technical and financial information, including the terms of the Subscriber Agreement, as well as TRADS Services and information derived from the TRADS Services ("Services Information"), and any analyses, compilations and reports derived from any of the foregoing.

Subscriber acknowledges that TRADS has expended considerable time, effort and funds to create, compile and generate the TRADS Services and Services Information. Except for the limited access and use rights granted in the Subscriber Agreement, TRADS and its data sources retain all respective rights, titles and interests in the TRADS Services and Services Information, and Subscriber is not granted any ownership rights or title thereto, whether by estoppel or otherwise. Subscriber shall not (and shall cause its Permitted Users not to) use the TRADS Services or Services Information in any way that may infringe any copyright or other proprietary interests of TRADS or a third party. TRADS shall own Subscriber's search inquiry data used to access the TRADS Services and may use such data for any purpose consistent with applicable federal, state and local laws, rules and regulations.

TRADS and Subscriber acknowledge that they each may have access to confidential information of the disclosing party relating to the disclosing party's business including, without limitation, technical, financial, strategies and related information, computer programs, algorithms, know-how, processes, ideas, inventions, schematics, trade secrets, and other information (whether written or oral), and in the case of Services Information, product information, pricing information, product development plans, forecasts, the TRADS Services, and other business

information (“Confidential Information”). Confidential Information shall not include information that: (i) was known to the receiving party, as demonstrated through its written records, prior to the time of receipt under the Subscriber Agreement and these Terms and Conditions (ii) is or becomes public or available to the general public (through no improper action or inaction by the receiving party); (iii) was independently developed without use of any Confidential Information of the disclosing party by employees of the receiving party who have had no access to such Confidential Information or (iv) was lawfully disclosed to the receiving party by a third-party and received in good faith and without any duty of confidentiality by the receiving party or the third-party. Each receiving party agrees not to disclose any Confidential Information or information derived therefrom to any third-party and shall protect the confidentiality of the Confidential Information with the same degree of care it uses to protect the confidentiality of its own confidential information and trade secrets, but in no event less than a reasonable degree of care.

Notwithstanding the foregoing, the receiving party may disclose Confidential Information solely to the extent required by subpoena, court order or other governmental authority, provided that the receiving party shall give the disclosing party prompt written notice of such subpoena, court order or other governmental authority so as to allow the disclosing party to have an opportunity to obtain a protective order to prohibit or restrict such disclosure at its sole cost and expense. Confidential Information disclosed pursuant to subpoena, court order or other governmental authority shall otherwise remain subject to the terms applicable to Confidential Information.

Each party’s obligations with respect to Confidential Information shall continue for the term of the Subscriber Agreement and Terms and Conditions and for a period of five (5) years thereafter, provided however, that with respect to trade secrets, each party’s obligations shall continue for so long as such Confidential Information continues to constitute a trade secret. In the event that a receiving party has or acquires actual knowledge of any breach of the confidentiality of, or the misappropriation of, any Confidential Information received under this Agreement, such party shall promptly give notice thereof to the other party.

Neither party shall issue any news releases, advertising or promotional releases relating to this Agreement without the prior written approval of the other party. Such approval shall not be unreasonably withheld. Prior to responding to any inquiry, that either party receives from news media concerning this Agreement, the parties shall coordinate their responses with each other.

Each party acknowledges that any breach of any of its obligations with respect to confidentiality or use of Confidential Information hereunder is likely to cause or threaten irreparable harm to the other party. The parties therefore agree that in the event of such breach by either party, the other party shall be entitled to seek equitable relief to protect its interests, including but not limited to preliminary and permanent injunctive relief, without the necessity of proving any actual damages sustained by the disclosing party, and without the requirement of bond or security, as well as monetary damages. Moreover, any such award of relief to the discloser of such Confidential Information shall include recovery of all actual and reasonable costs associated with enforcement of this Agreement including, without limitation, attorneys’ fees. The parties hereto acknowledge their respective obligations to control access to technical information and material under the U.S. Export Laws and Regulations and agree to adhere to such Laws and Regulations with regard to any technical information and material received under this Agreement.

17. Access/Security Requirements

TRADS Services may only be accessed from within the United States. TRADS reserves the right to immediately suspend or terminate the TRADS Services if Subscriber or one of its Permitted Users accesses TRADS Services or Services Information from outside of the United States.

TRADS reserves the right, in its sole discretion, to determine, at a frequency in its sole discretion, the equipment or software required to access the TRADS Services. By way of example and not limitation, requiring that certain web browsers be used for online access to the TRADS Services.

Subscriber and its Permitted Users shall use TRADS Services and Services Information for their exclusive one-time use. Subscriber may not identify TRADS as the source of the Services Information, and the TRADS Services may not be delivered or resold to or filed with third parties. Subscriber shall not, directly or indirectly, use, reproduce, re-transmit, re-publish, resell, license, sublicense, reverse engineer, derive other work from, or transfer TRADS Services, Services Information, and/or any information derived from either, for any purpose other than as expressly permitted in this Agreement.

Subscriber shall not use the TRADS Services and/or Services Information for marketing purposes without the prior written consent of TRADS.

Subscriber must (and, as applicable, must ensure that its Permitted Users): (i) not disclose its TRADS ID(s) and TRADS password(s) to anyone other than its Permitted Users, even if such individuals claim to be employees of TRADS; (ii) secure all devices used to access TRADS Services as well as all hard copies and electronic files of Services Information to prevent unauthorized access; (iii) permanently destroy all hard copies and electronic files of Services Information when no longer needed and when applicable regulation(s) permit destruction; (iv) have their workstations configured to automatically lock after 15 minutes of inactivity, or set online timeout settings for any TRADS Services (including, without limitation, TLOxp®) session to no more than 15 minutes and (v) not access and/or use the TRADS Services via mechanical, programmatic, robotic, scripted or other automated search means, other than through batch or machine-to-machine applications approved by TRADS. Any password / TRADS ID issued to a Subscriber is personal and confidential to the Subscriber. If TRADS suspects that any such password / ID is being used by an unauthorized user or a different authorized user to the person to whom it was issued, that password / ID may be cancelled and Subscriber may be liable for additional charges, in accordance with TRADS' then current pricing for the applicable TRADS Services, in respect of any such unauthorized use.

Subscriber and its Permitted Users are authorized to access the TRADS Services and in no event will Subscribers' or its Permitted Users' use of the TRADS Services be considered unauthorized so long as TRADS has not suspended or terminated the TRADS Services with respect to Subscriber. Subscriber's and its Permitted Users' use of the Services Information must comply with the terms of this Agreement. In the event that Subscriber designates Permitted Users in a way that is inconsistent with its Subscriber Agreement or Pricing Supplement or Subscribers' Permitted Users use the TRADS Services for purposes other than Subscribers' internal business purposes, TRADS reserves the right to immediately suspend or terminate Subscriber's account.

Subscriber represents and warrants that it will conduct, or has conducted, the appropriate level of background screening, including but not limited to, criminal history screening, OFAC verification, and drug testing (where permitted by applicable law), on its Permitted Users prior to access to TRADS Services being granted to its Permitted Users. Subscriber agrees to retain documentation which validates the appropriate level of screening requirements has been completed and allow TRADS to review such documentation upon request. Subscriber further agrees to maintain and follow a written procedure for how it will comply with the screening and permitted user. If the permitted user satisfies the appropriate screening requirements prior to being given access to TRADS Services, but Subscriber subsequently becomes aware of any information that would result in a permitted user failing the appropriate screening requirements, Subscriber shall immediately remove the permitted user's access to TRADS Services

Subscriber agrees to be responsible for all access to and use of the TRADS Services and Services Information by TRADS IDs created by or on behalf of Subscriber or its Permitted Users, whether Subscriber authorized such use or not. Subscriber agrees to ensure all use of the TRADS Services and Services Information by TRADS IDs created by or on behalf of Subscriber or permitted user complies with these online Terms and Conditions, the Subscriber Agreement and applicable law.

Subscriber further agrees to designate an account administrator to ensure compliance with this Agreement by all Permitted Users. Specifically, the account administrator is responsible for (i) allowing only appropriate individuals to obtain TRADS Services in compliance with this Agreement; (ii) monitoring appropriate use of TRADS Services by the Subscriber and its Permitted Users; (iii) maintaining accurate records of all current Permitted Users with access to TRADS Services, and all former permitted users who have ever accessed them; (iv) issuing guidelines for the appropriate use of TRADS Services by its Permitted Users; (v) ensuring that each of its Permitted Users is accessing TRADS Services with only his or her own individually-assigned username and password; and (vi) terminating access when a permitted user's access is no longer necessary or a permitted user or is suspected of improper use of TRADS Services. Subscriber will employ appropriate policies and procedures to control access and security of usernames, passwords, and terminal access for TRADS Services. Subscriber will promptly (but in no event later than within twenty-four hours of the occurrence) notify TRADS at SecurityIncident@TransUnion.com of any breach of security involving the TRADS Services.

Subscriber will (i) limit access to TRADS Services to only to its Permitted Users in connection with the duties and obligations under this Agreement; (ii) advise individuals having access to TRADS Services of the proprietary and confidential nature thereof and of the obligations set forth in the Subscriber Agreement; (iii) safeguard the Services Information using reasonable and appropriate administrative, technical, and physical security safeguards; (iv) track and monitor its access to TRADS Services; (v) prevent any use not in conformance with this Agreement, (vi) maintain records sufficient to demonstrate compliance with its obligations under this Agreement, and (vii) in addition to the obligations set forth herein, Subscriber shall take all commercially reasonable measures to prevent unauthorized access to, or use of, TRADS Services or Services Information by any person or entity.

In the event Subscriber will utilize a third party (by way of example and not limitation, an application service provider, platform provider, integrator, or other network provider) for the purpose of transmitting requests for, receiving, hosting, or otherwise performing processing of any kind related to TRADS Services and/or Services

Information, Subscriber shall ensure it has first entered into an agreement with such third party prohibiting such third party's use of, and/or access to, the TRADS Services and Services Information for any purpose other than to the extent necessary to provide such application or network services to Subscriber.

Subscriber shall be solely liable for any of its, Permitted Users, third parties, or other Subscriber agent's or contractor's, actions or omissions, including, but not limited to, any misappropriation or other compromise of TRADS ID's and/or passwords, any misappropriation and/or unauthorized disclosure of TRADS Services and/or Services Information, any security/data breaches (as defined by applicable law), or any misuse of the TRADS Services and/or Services Information in violation of this Agreement or applicable law.

Subscriber shall fully cooperate with TRADS in mitigating any damages due to any misappropriation or unauthorized use or disclosure of any TRADS Services or Services Information. Such cooperation shall include, but not necessarily be limited to, allowing TRADS to participate in the investigation of the cause and extent of such misappropriation and/or unauthorized use or disclosure. Such cooperation shall not relieve Subscriber of any liability it may have as a result of such a misappropriation and/or unauthorized use or disclosure. Subscriber agrees, that to the extent any such unauthorized use, unauthorized disclosure, misappropriation, or other event is due to Subscriber's (including, without limitation, its employee's, agent's or contractor's) negligence, intentional wrongful conduct, or breach of this Agreement, Subscriber shall be responsible for any required consumer, public and/or other notifications, and all costs associated therewith; provided however, that other than except to the extent required to comply with applicable law, Subscriber shall make no public notification, including but not limited to press releases or consumer notifications, of the potential or actual occurrence of such misappropriation and/or unauthorized disclosure without TRADS's prior written consent, and, with respect to any such notifications required by law, Subscriber shall not use any TRADS trade name, trademark, service mark, logo, in any such notifications without the prior written approval of TransUnion.

Furthermore, Subscriber understands and agrees that its third parties, agents and/or contractors shall not be entitled as a third-party beneficiary or otherwise, to take any action or have any recourse against TRADS in respect of any claim based upon any actual or alleged failure to perform under this Agreement.

18. Conflict

If there is a conflict between the terms of the documents constituting the Agreement, the order of precedence is as follows, unless expressly agreed otherwise by TRADS and Subscriber: Pricing Supplement, Terms and Conditions, then Subscriber Agreement.

To the extent that any TRADS Services rely upon or use information from any third-party sources, then those sources shall be intended third-party beneficiaries with all rights and privileges of TRADS. TRADS, and any such sources (as intended third-party beneficiaries), are entitled to enforce the Subscriber Agreement directly against Subscriber.

19. Governing Law; Venue

The Subscriber Agreement and these Terms shall be governed by Delaware law, without reference to its choice of law rules.

Venue for all actions shall be in the United States District Court for the Southern District of Florida or the Fifteenth Judicial Circuit Court in and for Palm Beach County, Florida. The prevailing party in any action shall be entitled to reasonable attorneys' fees and costs.

20. Survival

All provisions in this Subscriber Agreement that relate to disclaimer of warranties, access and use of TRADS Services, audit, limitation of liability, indemnification, Subscriber's release of claims, confidentiality of TRADS information, and payment for TRADS Services, shall survive any termination of this Subscriber Agreement.

21. Assignment

The Subscriber Agreement and the license granted hereunder may not be assigned, transferred, or sublicensed by Subscriber, in whole or in part.

22. Severability

The Subscriber Agreement and the license granted hereunder may not be assigned, transferred, or sublicensed by Subscriber, in whole or in part.

23. Injunctive Relief

Subscriber agrees that any breach by Subscriber of its Subscriber Agreement with TRADS may cause TRADS immediate and irreparable harm and that TRADS shall be entitled to seek injunctive relief, without having to post a bond, in addition to any and all other remedies available at law or in equity.

Last Updated: January 2019



**TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.
SUBSCRIBER AGREEMENT & APPLICATION**

Application: Must be completed in its entirety.

Company	
Name of Company or Agency ("Subscriber"): Williamson County PCT 2 Constable	DBA:
Federal Employee Identification Number (FEIN):	
Physical Address: 350 Discovery Blvd. Suite 205, Cedar Park, TX 78613	
Phone Number: 512-260-4270	Number of Employees: 13
Type of Business (LLC, C-Corp, S-Corp): Public	Industry: County Government
Web Site Address: http://www.wilco.org/Elected-Officials/Constables/Two	
Business / Professional License # (if applicable):	Please provide copy of license

Primary Administrator	(The person responsible for managing your account on behalf of the Company)
Name: William H. Beechinor	Title: Chief Deputy
Address (if not Headquarters): 350 Discovery Blvd. Suite 205, Cedar Park, TX 78613	
Direct Phone #: 512-260-4270	Cell Phone #:
E-mail Address: wbeechinor@wilco.org	

Subscriber Agreement:

This Subscriber Agreement ("Agreement") is entered into as of the date indicated below, by and between Subscriber and TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS"), effective on the date of the approval of the foregoing Application by TRADS.

- Subscriber understands and agrees that TRADS offers public record products and other products and services ("TRADS Services") that contain sensitive information that is governed by various state and federal laws, including the Gramm-Leach-Bliley Act (15 U.S.C. § 6801-6809) ("GLBA") and The Driver's Privacy Protection Act (18 U.S.C. § 2721-2725) ("DPPA"), all of which the Subscriber certifies to comply.
- TRADS is not a "consumer reporting agency," as defined by the Fair Credit Reporting Act (15 U.S.C. § 1681 et seq.) ("FCRA") and TRADS Services do not constitute "consumer report(s)," as defined by FCRA. TRADS Services may not be used in whole or in part as a factor in determining eligibility for credit, insurance, or employment or for any other purpose contemplated by the FCRA.
- TRADS may make a reasonable number of TRADS Services available to the Subscriber on a trial basis free of charge until the earlier of (a) seven (7) calendar days or as otherwise agreed to by TRADS in writing or (b) 300 transactions or (c) the start date of purchased TRADS Services ordered by Subscriber. Subscriber access to TRADS Services during any such free trial shall be subject to all the terms of your Subscriber Agreement and the online Terms and Conditions. After the expiration of a free trial, if any, Subscriber agrees to pay TRADS all applicable fees and charges for TRADS Services accessed, including taxes, duties and other charges imposed by any governmental entity for the TRADS Services provided under this Agreement within twenty (20) days of the date of each invoice.
- Either party may terminate this Agreement at any time upon notice to the other party.
- This Agreement, the attachments, if any, and the online Terms and Conditions, all incorporated by reference, constitute the entire agreement between Subscriber and TRADS. Terms and Conditions may be found at <http://www.TLO.com/termsandconditions>.

AUTHORIZATION AND ACCEPTANCE OF TERMS

Subscriber agrees to be bound by this Agreement and agrees to pay all fees and charges according to the online Terms and Conditions. I certify that I am authorized to execute this Agreement on behalf of the Subscriber and the statements I have provided in this Agreement are true and correct.

Name of Company or Agency ("Subscriber"): Williamson County PCT 2 Constable	DBA:
Authorized Signature:	DATE:
Print Name of Authorized Signer:	TITLE:

Revised February 1, 2016

Account #

Commissioners Court - Regular Session

20.

Meeting Date: 11/05/2019

Vehicles Purchase for Sheriff's Office

Submitted For: Randy Barker

Submitted By: Erica Smith, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the purchase of replacement vehicles in the amount of \$1,839,789 from Holiday Chevrolet per Tarrant County Cooperative Contract #2019-014 to support the operations of the Williamson County Sheriff's Office.

Background

This purchase is for replacement vehicles to include twenty-nine Tahoes for Patrol, one Tahoe for Admin, and six Tahoes for the Jail. See attached quotes for vehicle specifications; quotes include upfitting and equipment from Defender Supply as specified. This expenditure will be charged to 01.0100.0560.005700 and 01.0100.0570.005700. Department contact is Chief Tim Ryle.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[Patrol Replacements Quote](#)

[Admin Replacement Quote](#)

[Jail Replacements Quote](#)

Form Review

Inbox

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Erica Smith
Final Approval Date: 10/31/2019

Reviewed By

Kerstin Hancock
Andrea Schiele

Date

10/31/2019 11:53 AM
10/31/2019 01:12 PM
Started On: 10/30/2019 10:48 AM



DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26499

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
2020 Chevrolet Tahoe RWD 9C1 Police Pursuit Vehicle with EcoTec3 5.3-liter, Dual Batteries, Heavy Duty Locking Differential, OnStar with Bluetooth Connectivity, Vinyl Rear Seat & Front Recovery Tow Hooks. (No Spotlight) (Purchased Through Holiday Chevrolet). Vehicles sold for \$31,750.00 Each Lightbar Patrol Units GBA - Color of Vehicle - Black AMF - 1 Additional Key FOB 5HP - 1 Additional Keys 5T5 - Rear Seat V76 - Recovery Hooks Total - \$107.00 added above to vehicle Vin #'s Vehicle is Purchased Through Holiday Chevrolet (Johnson - Grayson Automotive) using The Tarrant County Cooperative Contract # 2019-014 - Make Payment to Holiday Chevrolet Customer PO # Price per Unit is \$51,351.00	Vehicle Description	1	31,751.00	31,751.00

Vehicle and Emergency Equipment Total

Quantity Ordered

29

Total Vehicle Order Cost

\$1,489,179.00

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.



DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, TX 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26499

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Vehicle titles should be in the name & address of: Williamson County Attn: Hillary McCoy 710 S. Main St., Suite 301 Georgetown, Texas 78626				
For Payment Email Invoice only to: SO-AP@wilco.org Williamson County Attn: Peggy Braun 508 S. Rock St. Georgetown, TX 78626 512-943-1100				
Per Micah on 06/18/19				
Ship paperwork to: Kevin Teller - Fleet Director c/o Williamson Co TX SO 3151 SE Inner Loop-Suite B Georgetown, TX 78626 512-943-3368				
Williamson Co TX SO - WO # - Work Order				
Tech Note: Please Build like Last Years Units				
No Paint or Graphics on these Units.				
Emergency Equipment is Purchased Through Defender Supply using The Tarrant County Cooperative Contract # 2015-157				
Unity driver side halogen spotlight, shaft, handle and mount for a 2015+ Chevrolet Tahoe (LED replacement bulb sold separately)		1	241.42	241.42
Unity passenger side halogen spotlight, shaft, handle and mount for a 2015+ Tahoe (LED replacement bulb sold separately)				470.00
Whelen PAR-46 Super LED Spot Light Bulb		2	162.36	324.72

Vehicle and Emergency Equipment Total

Quantity Ordered 29

Total Vehicle Order Cost \$1,489,179.00

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.



DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26499

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Federal Signal Valor 51" lightbar only - 51" Valor, All 2-color except positions 15, 16, 25 & 26 (no interface module).		1	1,980.00	1,980.00
Federal Signal Pathfinder siren controller w/ remote head		1	770.00	770.00
Federal Signal Pathfinder Siren Controller		1	0.00	0.00
FS-OBDcable25-1		1	88.00	88.00
Federal Signal DynaMax 100W Speaker		1	0.00	0.00
Federal Signal ES100 Speaker Bracket, Universal Bail		1	0.00	0.00
Federal Signal Pair of Rumbler Woofers		1	0.00	0.00
Federal Signal Valor Light Bar Hook Kit for a 2015+ Chevrolet Tahoe 9C1		1	34.98	34.98
Federal Signal Low Frequency Rumbler Siren System		1	432.00	432.00
Federal Signal Rumbler Mounting Brackets for a 2015+ Chevrolet Tahoe 9C1		1	26.95	26.95
Federal Signal Micropulse Ultra 24 LED lighthouse Dual Color Surface Mount Light in Red/Blue - Mounted on Each Side of the Rear License Plate - Vertical - Up & Down		2	106.185	212.37
Federal Signal Micropulse 620 Ultra Surface Mount - 12LED Lighthouse Dual Color Red/White - Mounted on Running Boards (Four per Side - Front to Back is RW/BW/RW/BW) & White Lights to Function as Alley Lights too.		4	90.0125	360.05
Federal Signal Micropulse 620 Ultra Surface Mount - 12LED Lighthouse Dual Color Blue/White - Mounted on Running Boards (Four per Side - Front to Back is RW/BW/RW/BW) & White Lights to Function as Alley Lights too.		4	90.0125	360.05
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Red/Blue - Mounted on Bottom of Liftgate		2	89.475	178.95
Federal Signal XStream Interior Mount Warning Light, Dual Head model with wire lead, Tri-Color-Blue/Red/White - Mounted in Rear Side Glass		2	275.00	550.00
Federal Signal Headlight/Tailight Flasher for 2015+ Chevrolet Tahoe 9C1		1	89.95	89.95
Federal Signal - PBX Series Push Bumper for a 2015+ Chevrolet Tahoe 9C1		1	370.55	370.55
Federal Signal - PBX Series Pit Bar for Push Bumper for a 2015+ Chevrolet Tahoe 9C1		1	439.95	439.95
Federal Signal - PBX Series Push Bumper Wing Wrap for a 2015+ Chevrolet Tahoe 9C1		1	189.95	189.95

Vehicle and Emergency Equipment Total

Quantity Ordered 29

Total Vehicle Order Cost \$1,489,179.00

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26499

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Federal Signal - PBX Series Push Bumper Four-Light top-channel for Chevy Tahoe and Ford F-150 bumpers, use with MPS600U or MPS620U lights		1	23.23	23.23
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Red/White - Mounted on Top Rail of Push Bumper		2	90.015	180.03
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Blue/White - Mounted on Top Rail of Push Bumper		2	90.015	180.03
Federal Signal - Dual Color and with 6 LEDs Corner Lights with In-Line Flasher in Red/Blue - Mounted on Front Corners of Front Bumper - See Pictures		2	58.75	117.50
Jotto Space Creator Partition for a 2015+ Chevrolet Tahoe 9C1		1	550.94	550.94
Jotto Tahoe 15+ HSEP - 2P (VP9 BDRH Only)		1	79.40	79.40
Setina Dual T-RAIL Style Mount 2, Universal XL - Weapon Rack with Handcuff Key Compatible Override with Maximum Adjustability and Versatility - Mounted on Prisoner Partition		1	300.42	300.42
Pro-Gard Charcoal Grey ABS Standard Straight Back Transport Seat with Wire Mesh Screen and Outboard Seat Belts for 2015+ Chevrolet Tahoe		1	1,011.12	1,011.12
Go Industries Rear Window Guards in Black for a 2015+ Chevrolet Tahoe 9C1		1	154.61	154.61
Havis Contour Console for 2015+ Chevrolet Tahoe 9C1		1	362.80	362.80
Havis Console Cup Holder		1	26.19	26.19
Havis Console Side Mount Arm Rest		1	44.32	44.32
Havis 8.5" Heavy Duty Telescoping Pole, Side Mount, Short Handle - Note: Mounted Externally Per Customer		1	108.57	108.57
Havis 11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter		1	202.29	202.29
Havis Docking Station for Panasonic Toughbook 33, 2 in 1 Laptop with Power Supply. Ultra-rugged, lightweight, flexible docking solution.		1	956.54	956.54
Streamlight SL-20L Nimh Flashlight - Mounted on Back Side of Console		1	125.00	125.00
Streamlight Stinger DS LED - 12V DC Steady Charge - Mounted on Back Side of Console		1	98.09	98.09
3 Additional 12Volt DC Heavy Duty Electrical Power Socket w/moisture cover - Mounted on Right Side of Console		3	6.00	18.00
Compartment Light, Split Red/White - Mounted over Console with On/Off switch		1	48.71	48.71

Vehicle and Emergency Equipment Total

Quantity Ordered

29

Total Vehicle Order Cost

\$1,489,179.00

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26499

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Make & Model of Customer Supplied Police Radio - Motorola APX7500/DB/Dash Mount O5 Control head - Customer to Install, Please Pre-Wire for One Piece Radios Does the Customer Supplied Police Radio need to be "Hot", Powered all the time or on Ignition - On Ignition Is Customer Supplied Police Radio a One or Two Piece Unit - One Piece What is the Frequency of Customer Supplied Police Radio - 800Mhz & VHF WilCo will install the radios in all of our units in house. Defender only needs to install the antennas, battery lead wire, and ignition lead wire to the console. Pre-Wire to Console for Radio Power, Ground & Roof Antenna.				
Motorola 13-Watt Police Radio Speaker with Mounting Bracket - Mounted inside Console to the back of the Console Speaker Grill on Driver's Side.		1	79.00	79.00
Two Way 800 MHZ Radio Antenna & Coax Cable - Roof Mount		1	30.67	30.67
Two Way VHF Radio Antenna & Coax Cable		1	23.00	23.00

Vehicle and Emergency Equipment Total

Quantity Ordered 29

Total Vehicle Order Cost \$1,489,179.00

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
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	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26499

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
<p>Tahoe Roof Antenna Placement</p> <p>800 MhZ Antenna – Roof mounted between B-C pillars VHF Antenna – Roof mounted between B-C pillars Bluetooth Antenna -- roof mounted on pass. side between A-B pillars Panasonic Arbitrator Antenna - Mounted between the A-B pillars. Multi Purpose GPS Cradlepoint Antenna - Mount between the C-D pillars.</p> <p>Note - Cradle Point Mounting Placement:</p> <p>On Units that have a prisoner partition, the Cradle Point will be Mounted on the Prisoner Partition right behind the Front Passenger Seat.</p> <p>On Units that do not have a prisoner partition, on the Cradle Point run cabling & roof antenna leads under the Front Passenger Seat leaving 3 to 4 feet of service lead in the wires please.</p> <p>CAT 6 Cables go in these locations: Blue Cable - CP to Dock White Cable- VPU (PC PORT) to Dock Red Cable - CP to VPU (LAN PORT)</p>				
Compartment Light, Split Red/White - Mounted on Rear Liftgate		2	48.71	97.42
C-Tech Patrol Series Rear Storage Box - 47" W x 16" H x 30" D - for a 2015+ Chevrolet Tahoe 9C1		1	1,954.32	1,954.32
Window Tint - For Two Front Windows - 20.0% Tint Please		1	75.00	75.00
Dealer Prep		1	130.00	130.00
Misc. Shop Supplies		1	30.00	30.00
Shipping of Above Emergency Parts for Upfit		1	140.00	140.00
Defender Supply wiring harness, Top Hat Timer and Blue Sea power distribution block				434.31

Vehicle and Emergency Equipment Total

Quantity Ordered 29

Total Vehicle Order Cost \$1,489,179.00

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26499

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Installation of Above Emergency Equipment and Customer Supplied: Panasonic Arbitrator 360 video system - Tech: Please see the Trigger Mapping Doc loaded in Quick Books. Customer will install their own radio & speaker, please run Power, Ground & Antenna Wiring to Console Tech: Please disable rear door handles For Customer Supplied Parts, Tech Support or Panasonic Camera Assistance contact: Chris Ball Critical Systems Analyst I Williamson County Direct: 512-943-1934 Email: cball@wilco.org Customer is doing their own Graphics.		46	99.96957	4,598.60
Delivery to Department		1	300.00	300.00
Ship to: Fleet Maintenance 3151 SE Inner Loop-Suite B 508 South Rock Street Georgetown, TX 78626 512-943-3368 Call 30 minutes before arrival.				

Vehicle and Emergency Equipment Total **\$51,351.00**

Quantity Ordered 29

Total Vehicle Order Cost **\$1,489,179.00**

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SIGNATURE _____



DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	9/25/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26429

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
2020 Chevrolet Tahoe RWD 9C1 Police Pursuit Vehicle with EcoTec3 5.3-liter, Dual Batteries, Heavy Duty Locking Differential, OnStar with Bluetooth Connectivity, Vinyl Rear Seat & Front Recovery Tow Hooks. (No Spotlight) (Purchased Through Holiday Chevrolet). Vehicles sold for \$31,751.00 Each	Vehicle Description	1	31,751.00	31,751.00
Slick Top Patrol Units - 1 Unit				
GBA - Color of Vehicle - Black AMF - 1 Additional Key FOB 5HP - 1 Additional Keys 5T5 - Rear Seat V76 - Recovery Hooks Total - \$107.00 added above to vehicle				
Vin #'s				
Vehicle is Purchased Through Holiday Chevrolet (Johnson – Grayson Automotive) using The Tarrant County Cooperative Contract # 2016-006 - Make Payment to Holiday Chevrolet				
Customer PO #				
Price per Unit is \$48,624.00				

Vehicle and Emergency Equipment Total	Quantity Ordered	1
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Total Vehicle Order Cost	\$48,624.00
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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	9/25/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, TX 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26429

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Vehicle titles should be in the name & address of: Williamson County Attn: Hillary McCoy 710 S. Main St., Suite 301 Georgetown, Texas 78626 For Payment Email Invoice only to: SO-AP@wilco.org Williamson County Attn: Peggy Braun 508 S. Rock St. Georgetown, TX 78626 512-943-1100 Per Micah on 06/18/19 Ship paperwork to: Kevin Teller - Fleet Director c/o Williamson Co TX SO 3151 SE Inner Loop-Suite B Georgetown, TX 78626 512-943-3368				
Williamson Co TX SO - WO # - Work Order				
Tech Note: Please Build like Last Years Units				
Emergency Equipment is Purchased Through Defender Supply using The Tarrant County Cooperative Contract # 2015-157				
No Paint & No Graphics on these Two Units				
Unity Driver Side Halogen Spotlight, Spotlight Shaft, Handle & Mounting Bracket for a 2015+ Tahoe (LED Replacement Bulb Sold Separately).		1	241.42	241.42
Unity passenger side halogen spotlight, shaft, handle and mount for a 2015+ Tahoe (LED replacement bulb sold separately)		1	470.00	470.00
Whelen PAR-46 Super LED Spot Light Bulb		2	162.36	324.72

Vehicle and Emergency Equipment Total

Quantity Ordered 1

Total Vehicle Order Cost **\$48,624.00**

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

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Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26429

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Tahoe vehicle-specific visor lighting package w/ takedowns				645.98
Federal Signal Pathfinder siren controller w/ remote head		1	770.00	770.00
Federal Signal Pathfinder Siren Controller		1	0.00	0.00
FS-OBDCable25-1		1	88.00	88.00
Federal Signal DynaMax 100W Speaker		1	0.00	0.00
Federal Signal ES100 Speaker Bracket, Universal Bail		1	0.00	0.00
Federal Signal Pair of Rumbler Woofers		1	0.00	0.00
Federal Signal Low Frequency Rumbler Siren System		1	432.00	432.00
Federal Signal Rumbler Mounting Brackets for a 2015+ Chevrolet Tahoe 9C1		1	26.95	26.95
Federal Signal Micropulse 620 Ultra Surface Mount - 12LED Lighthouse Dual Color Red/White - Mounted on Running Boards (Four per Side - Front to Back is RW/BW/RW/BW) & White Lights to Function as Alley Lights too.		4	90.0125	360.05
Federal Signal Micropulse 620 Ultra Surface Mount - 12LED Lighthouse Dual Color Blue/White - Mounted on Running Boards (Four per Side - Front to Back is RW/BW/RW/BW) & White Lights to Function as Alley Lights too.		4	90.0125	360.05
Federal Signal Micropulse Ultra 24 LED lighthouse Dual Color Surface Mount Light in Red/Blue - Mounted on Each Side of the Rear License Plate - Vertical - Up & Down		2	106.185	212.37
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Red/Blue - Mounted on Bottom of Liftgate		2	89.475	178.95
Federal Signal XStream Interior Mount Warning Light, Dual Head model with wire lead, Tri-Color-Blue/Red/White - Mounted in Rear Side Glass		2	275.00	550.00
Federal Signal Headlight/Taillight Flasher for 2015+ Chevrolet Tahoe 9C1		1	89.95	89.95
Federal Signal - PBX Series Push Bumper for a 2015+ Chevrolet Tahoe 9C1		1	370.55	370.55
Federal Signal - PBX Series Push Bumper Wing Wrap for a 2015+ Chevrolet Tahoe 9C1		1	189.95	189.95
Federal Signal - PBX Series Push Bumper Four-Light top-channel for Chevy Tahoe and Ford F-150 bumpers, use with MPS600U or MPS620U lights		1	23.23	23.23

Vehicle and Emergency Equipment Total

Quantity Ordered

1

Total Vehicle Order Cost

\$48,624.00

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	9/25/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26429

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Federal Signal Dual Color Corner 12 LED Light Head, 416900 Series with inline Flasher in Red/Blue - Mounted in Front Bumper Corners		2	58.75	117.50
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Red/White - Mounted on Top Rail of Push Bumper		2	90.015	180.03
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Blue/White - Mounted on Top Rail of Push Bumper		2	90.015	180.03
Federal Signal SpectraLux ILS Low Profile Rear Hatch, (4) Red/Amber LED reflectors & (4) Blue/Amber LED Reflectors. Convergence Network compatible, w/o interface module, 8 head SignalMaster, Chevy Tahoe 2015+		1	654.50	654.50
Free-standing Dual T-Rail for 2015+ Tahoe		1	522.57	522.57
Havis Contour Console for 2015+ Chevrolet Tahoe 9C1		1	362.80	362.80
Havis Console Cup Holder		1	26.19	26.19
Havis Console Side Mount Arm Rest		1	44.32	44.32
Havis 8.5" Heavy Duty Telescoping Pole, Side Mount, Short Handle : Mounted Externally Per Customer		1	108.57	108.57
Havis 11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter		1	202.29	202.29
Havis Docking Station for Panasonic Toughbook 33, 2 in 1 Laptop with Power Supply. Ultra-rugged, lightweight, flexible docking solution.		1	956.54	956.54
Streamlight SI-20L Nimh Flashlight - Mounted on Back Side of Console		1	125.00	125.00
Streamlight Stinger DS LED - 12V DC Steady Charge - Mounted on Back Side of Console		1	98.09	98.09
3 Additional 12Volt DC Heavy Duty Electrical Power Socket w/moisture cover - Mounted on Right Side of Console		3	6.00	18.00
Compartment Light, Split Red/White - Mounted over Console with On/Off switch		1	48.71	48.71

Vehicle and Emergency Equipment Total	Quantity Ordered	1
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Total Vehicle Order Cost	\$48,624.00
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Argyle, TX 76226

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	(903) 564-5641



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Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, Tx 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26429

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Make & Model of Customer Supplied Police Radio - Motorola APX7500/DB/Dash Mount O5 Control head - Customer to Install, Please Pre-Wire for One Piece Radios Does the Customer Supplied Police Radio need to be "Hot", Powered all the time or on Ignition - On Ignition Is Customer Supplied Police Radio a One or Two Piece Unit - One Piece What is the Frequency of Customer Supplied Police Radio - 800Mhz & VHF WilCo will install the radios in all of our units in house. Defender only needs to install the antennas, battery lead wire, and ignition lead wire to the console. Pre-Wire to Console for Radio Power, Ground & Roof Antenna.				
Motorola 13-Watt Police Radio Speaker with Mounting Bracket - Mounted inside Console to the back of the Console Speaker Grill on Driver's Side.		1	79.00	79.00
Two Way 800 MHZ Radio Antenna & Coax Cable - Roof Mount		1	30.67	30.67
Two Way VHF Radio Antenna & Coax Cable		1	23.00	23.00

Vehicle and Emergency Equipment Total	Quantity Ordered	1
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Total Vehicle Order Cost	\$48,624.00
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Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26429

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
<p>Tahoe Roof Antenna Placement</p> <p>800 MhZ Antenna – Roof mounted between B-C pillars VHF Antenna – Roof mounted between B-C pillars Bluetooth Antenna -- roof mounted on pass. side between A-B pillars Panasonic Arbitrator Antenna - Mounted between the A-B pillars. Multi Purpose GPS Cradlepoint Antenna - Mount between the C-D pillars.</p> <p>Note - Cradle Point Mounting Placement:</p> <p>On Units that have a prisoner partition, the Cradle Point will be Mounted on the Prisoner Partition right behind the Front Passenger Seat.</p> <p>On Units that do not have a prisoner partition, on the Cradle Point run cabling & roof antenna leads under the Front Passenger Seat leaving 3 to 4 feet of service lead in the wires please.</p> <p>CAT 6 Cables go in these locations: Blue Cable - CP to Dock White Cable- VPU (PC PORT) to Dock Red Cable - CP to VPU (LAN PORT)</p>				
Compartment Light, Split Red/White - Mounted on Rear Liftgate		2	48.71	97.42
C-Tech Patrol Series Rear Storage Box -47" W x 16" W x 30" D - for a 2015+ Chevrolet Tahoe 9C1		1	1,954.32	1,954.32
Window Tint - For Two Front Windows - 20.0% Tint Please		1	75.00	75.00
Dealer Prep		1	130.00	130.00
Misc. Shop Supplies		1	30.00	30.00
Shipping of Above Emergency Parts for Upfit		1	140.00	140.00
Defender Supply wiring harness, Top Hat Timer and Blue Sea power distribution block				435.68

Vehicle and Emergency Equipment Total

Quantity Ordered

1

Total Vehicle Order Cost

\$48,624.00

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	9/25/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Micah Koite 710 S Main Street Ste 301 Georgetown, TX 78626 512-943-3368

Customer Contact	Micah Koite
Customer Phone	512-943-3373
Customer E-mail	micah.koite@wilco....
Estimate #	26429

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Installation of Above Emergency Equipment and Customer Supplied: Panasonic Arbitrator 360 video system - Tech: Please see the Trigger Mapping Doc loaded in Quick Books. Customer will install their own radio & speaker, please run Power, Ground & Antenna Wiring to Console For Customer Supplied Parts, Tech Support or Panasonic Camera Assistance contact: Chris Ball Critical Systems Analyst I Williamson County Direct: 512-943-1934 Email: cball@wilco.org Customer is doing their own Graphics.		46	99.96957	4,598.60
Delivery to Department		1	300.00	300.00
Ship to: Fleet Maintenance 3151 SE Inner Loop-Suite B 508 South Rock Street Georgetown, TX 78626 512-943-3368 Call 30 minutes before arrival.				

Vehicle and Emergency Equipment Total	\$48,624.00
--	--------------------

Quantity Ordered	1
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Total Vehicle Order Cost	\$48,624.00
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SIGNATURE _____



DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Jail Commander Christopher Watts 508 S. Rock Street Georgetown, TX 78626 512-943-1407

Customer Contact	Christopher T. Watts
Customer Phone	512-943-1407
Customer E-mail	cwatts@wilco.org
Estimate #	26500

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
2020 Chevrolet Tahoe RWD 9C1 Police Pursuit Vehicle with EcoTec3 5.3-liter, Dual Batteries, Heavy Duty Locking Differential, OnStar with Bluetooth Connectivity, Vinyl Rear Seat & Front Recovery Tow Hooks. (No Spotlight) (Purchased Through Holiday Chevrolet). Vehicles sold for \$30,751.00 Each	Vehicle Description	1	30,751.00	30,751.00
Lightbar Patrol Units				
GBA - Color of Vehicle - Black AMF - 1 Additional Key FOB 5HP - 1 Additional Keys 5T5 - Rear Seat V76 - Recovery Hooks Total - \$107.00 added above to vehicle				
Vin #'s				
Vehicle is Purchased Through Holiday Chevrolet (Johnson – Grayson Automotive) using The Tarrant County Cooperative Contract # 2019-014 - Make Payment to Holiday Chevrolet				
Customer PO #				
Price per Unit is \$50,331.00				

Vehicle and Emergency Equipment Total	Quantity Ordered	6
--	------------------	---

Total Vehicle Order Cost	\$301,986.00
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Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.



DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Jail Commander Christopher Watts 508 S. Rock Street Georgetown, TX 78626 512-943-1407

Customer Contact	Christopher T. Watts
Customer Phone	512-943-1407
Customer E-mail	cwatts@wilco.org
Estimate #	26500

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Vehicle titles should be in the name & address of: Williamson County Attn: Hillary McCoy 710 S. Main St., Suite 301 Georgetown, Texas 78626 For Payment Email Invoice only to: SO-AP@wilco.org Williamson County Attn: Peggy Braun 508 S. Rock St. Georgetown, TX 78626 512-943-1100 Per Micah on 06/18/19 Ship paperwork to: Kevin Teller - Fleet Director c/o Williamson Co TX SO 3151 SE Inner Loop-Suite B Georgetown, TX 78626 512-943-3368				
Williamson Co TX SO - WO # - Work Order				
Tech Note: Please Build like Last Years Units				
Emergency Equipment is Purchased Through Defender Supply using The Tarrant County Cooperative Contract # 2015-157				
Unity driver side halogen spotlight, shaft, handle and mount for a 2015+ Chevrolet Tahoe (LED replacement bulb sold separately)		1	241.42	241.42
Unity passenger side halogen spotlight, shaft, handle and mount for a 2015+ Tahoe (LED replacement bulb sold separately)		1	470.00	470.00
Whelen PAR-46 Super LED Spot Light Bulb		2	162.36	324.72
Tahoe vehicle-specific visor lighting package w/ takedowns				998.00
Federal Signal Pathfinder siren controller w/ remote head		1	770.00	770.00

Vehicle and Emergency Equipment Total

Quantity Ordered 6

Total Vehicle Order Cost \$301,986.00

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Jail Commander Christopher Watts 508 S. Rock Street Georgetown, TX 78626 512-943-1407

Customer Contact	Christopher T. Watts
Customer Phone	512-943-1407
Customer E-mail	cwatts@wilco.org
Estimate #	26500

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Federal Signal Pathfinder Siren Controller		1	0.00	0.00
FS-OBDcable25-1		1	88.00	88.00
Federal Signal DynaMax 100W Speaker		1	0.00	0.00
Federal Signal ES100 Speaker Bracket, Universal Bail		1	0.00	0.00
Federal Signal Pair of Rumbler Woofers		1	0.00	0.00
Federal Signal Low Frequency Rumbler Siren System		1	432.00	432.00
Federal Signal Rumbler Mounting Brackets for a 2015+ Chevrolet Tahoe 9C1		1	26.95	26.95
Federal Signal Micropulse Ultra 24 LED lighthouse Dual Color Surface Mount Light in Red/Blue - Mounted on Each Side of the Rear License Plate - Vertical - Up & Down		2	106.185	212.37
Federal Signal Micropulse 620 Ultra Surface Mount - 12LED Lighthouse Dual Color Red/White RW - Mounted on Running Boards (Four per Side - Front to Back is RW/BW/RW/BW) & White Lights to Function as Alley Lights too.		4	90.0125	360.05
Federal Signal Micropulse 620 Ultra Surface Mount - 12LED Lighthouse Dual Color Blue/White - Mounted on Running Boards (Four per Side - Front to Back is RW/BW/RW/BW) & White Lights to Function as Alley Lights too.		4	90.0125	360.05
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Red/Blue - Mounted on Bottom of Liftgate		2	89.475	178.95
Federal Signal XStream Interior Mount Warning Light, Dual Head model with wire lead, Tri-Color-Blue/Red/White - Mounted in Rear Side Glass		2	275.00	550.00
Federal Signal CN Signal Master light stick (4 amber/red, 4 amber/blue) - Mounted in Rear Window Firing to the Rear of the Vehicle		1	979.98	979.98
CN Signal Master Bracket # CNSM-UM		1	20.00	20.00
Federal Signal Headlight/Taillight Flasher for 2015+ Chevrolet Tahoe 9C1		1	89.95	89.95
Federal Signal - PBX Series Push Bumper for a 2015+ Chevrolet Tahoe 9C1		1	370.55	370.55
Federal Signal - PBX Series Pit Bar for Push Bumper for a 2015+ Chevrolet Tahoe 9C1		1	439.95	439.95
Federal Signal - PBX Series Push Bumper Wing Wrap for a 2015+ Chevrolet Tahoe 9C1		1	189.95	189.95
Federal Signal - PBX Series Push Bumper Four-Light top-channel for Chevy Tahoe and Ford F-150 bumpers, use with MPS600U or MPS620U lights		1	23.23	23.23

Vehicle and Emergency Equipment Total

Quantity Ordered 6

Total Vehicle Order Cost \$301,986.00

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DEFENDER SUPPLY

845 West FM 407
Argyle, TX 76226

Date	10/7/2019
Estimate By	George Severe
	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Jail Commander Christopher Watts 508 S. Rock Street Georgetown, TX 78626 512-943-1407

Customer Contact	Christopher T. Watts
Customer Phone	512-943-1407
Customer E-mail	cwatts@wilco.org
Estimate #	26500

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Red/White - Mounted on Top Rail of Push Bumper		2	90.015	180.03
Federal Signal Micropulse 620 - 12LED Lighthouse Dual Color Blue/White - Mounted on Top Rail of Push Bumper		2	90.015	180.03
Federal Signal - Dual Color and with 6 LEDs Corner Lights with In-Line Flasher in Red/Blue - Mounted on Front Corners of Front Bumper - See Pictures		2	58.75	117.50
Jotto Space Creator Partition for a 2015+ Chevrolet Tahoe 9C1		1	550.94	550.94
Jotto Tahoe 15+ HSEP - 2P (VP9 BDRH Only)		1	79.40	79.40
Setina Dual T-RAIL Style Mount 2, Universal XL - Weapon Rack with Handcuff Key Compatible Override with Maximum Adjustability and Versatility - Mounted on Prisoner Partition		1	300.42	300.42
Pro-Gard Charcoal Grey ABS Standard Straight Back Transport Seat with Wire Mesh Screen and Outboard Seat Belts for 2015+ Chevrolet Tahoe		1	1,011.12	1,011.12
Go Industries Rear Window Guards in Black for a 2015+ Chevrolet Tahoe 9C1		1	154.61	154.61
Havis Contour Console for 2015+ Chevrolet Tahoe 9C1		1	362.80	362.80
Havis Console Cup Holder		1	26.19	26.19
Havis Console Side Mount Arm Rest		1	44.32	44.32
Havis 8.5" Heavy Duty Telescoping Pole, Side Mount, Short Handle		1	108.57	108.57
Havis 11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter		1	202.29	202.29
Havis Docking Station for Panasonic Toughbook 33, 2 in 1 Laptop with Power Supply. Ultra-rugged, lightweight, flexible docking solution.		1	956.54	956.54
Streamlight SL-20L Nimh Flashlight - Mounted on Back Side of Console		1	125.00	125.00
Streamlight Stinger DS LED - 12V DC Steady Charge - Mounted on Back Side of Console		1	98.09	98.09
3 Additional 12Volt DC Heavy Duty Electrical Power Socket w/moisture cover - Mounted on Right Side of Console		3	6.00	18.00
Compartment Light, Split Red/White - Mounted over Console with On/Off switch		1	48.71	48.71

Vehicle and Emergency Equipment Total

Quantity Ordered

6

Total Vehicle Order Cost

\$301,986.00

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845 West FM 407
Argyle, TX 76226

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	george@defendersupply.com
	(903) 564-5641



Bill To
Williamson Co TX SO Jail Commander Christopher Watts 508 S. Rock Street Georgetown, TX 78626 512-943-1407

Customer Contact	Christopher T. Watts
Customer Phone	512-943-1407
Customer E-mail	cwatts@wilco.org
Estimate #	26500

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Make & Model of Customer Supplied Police Radio - Motorola APX7500/DB/Dash Mount O5 Control head - Customer to Install, Please Pre-Wire for One Piece Radios Does the Customer Supplied Police Radio need to be "Hot", Powered all the time or on Ignition - On Ignition Is Customer Supplied Police Radio a One or Two Piece Unit - One Piece What is the Frequency of Customer Supplied Police Radio - 800Mhz & VHF WilCo will install the radios in all of our units in house. Defender only needs to install the antennas, battery lead wire, and ignition lead wire to the console. Pre-Wire to Console for Radio Power, Ground & Roof Antenna.				
Motorola 13-Watt Police Radio Speaker with Mounting Bracket - Mounted inside Console to the back of the Console Speaker Grill on Driver's Side.		1	79.00	79.00
Two Way 800 MHZ Radio Antenna & Coax Cable - Roof Mount		1	30.67	30.67
Two Way VHF Radio Antenna & Coax Cable		1	23.00	23.00

Vehicle and Emergency Equipment Total	Quantity Ordered	6
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Total Vehicle Order Cost	\$301,986.00
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Bill To
Williamson Co TX SO Jail Commander Christopher Watts 508 S. Rock Street Georgetown, TX 78626 512-943-1407

Customer Contact	Christopher T. Watts
Customer Phone	512-943-1407
Customer E-mail	cwatts@wilco.org
Estimate #	26500

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
<p>Tahoe Roof Antenna Placement</p> <p>800 MhZ Antenna – Roof mounted between B-C pillars VHF Antenna – Roof mounted between B-C pillars Bluetooth Antenna -- roof mounted on pass. side between A-B pillars Panasonic Arbitrator Antenna - Mounted between the A-B pillars. Multi Purpose GPS Cradlepoint Antenna - Mount between the C-D pillars.</p> <p>Note - Cradle Point Mounting Placement:</p> <p>On Units that have a prisoner partition, the Cradle Point will be Mounted on the Prisoner Partition right behind the Front Passenger Seat.</p> <p>On Units that do not have a prisoner partition, on the Cradle Point run cabling & roof antenna leads under the Front Passenger Seat leaving 3 to 4 feet of service lead in the wires please.</p> <p>CAT 6 Cables go in these locations: Blue Cable - CP to Dock White Cable- VPU (PC PORT) to Dock Red Cable - CP to VPU (LAN PORT)</p>				
Compartment Light, Split Red/White - Mounted on Rear Liftgate		2	48.71	97.42
C-Tech Patrol Series Rear Storage Box -47" W x 16" W x 30" D - for a 2015+ Chevrolet Tahoe 9C1		1	1,954.32	1,954.32
Tech: Please disable rear door handles				
Window Tint - For Two Front Windows - 20.0% Window Tint		1	75.00	75.00
Dealer Prep		1	130.00	130.00
Misc. Shop Supplies		1	30.00	30.00
Shipping of Above Emergency Parts for Upfit		1	140.00	140.00
Defender Supply wiring harness, Top Hat Timer and Blue Sea power distribution block				431.31

Vehicle and Emergency Equipment Total

Quantity Ordered 6

Total Vehicle Order Cost \$301,986.00

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Bill To
Williamson Co TX SO Jail Commander Christopher Watts 508 S. Rock Street Georgetown, TX 78626 512-943-1407

Customer Contact	Christopher T. Watts
Customer Phone	512-943-1407
Customer E-mail	cwatts@wilco.org
Estimate #	26500

2020 Chevrolet Tahoe RWD 9C1
Vehicle Base Color - Black

Description	Location	Qty.	Cost	Total
Installation of Above Emergency Equipment and Customer Supplied: Panasonic Arbitrator 360 video system - Tech: Please see the Trigger Mapping Doc loaded in Quick Books. Tech: Please disable rear door handles For Customer Supplied Parts, Tech Support or Panasonic Camera Assistance contact: Chris Ball Critical Systems Analyst I Williamson County Direct: 512-943-1934 Email: cball@wilco.org Customer is doing their own Graphics.		46	99.96957	4,598.60
Delivery to Department		1	300.00	300.00
Ship to: Fleet Maintenance 3151 SE Inner Loop-Suite B 508 South Rock Street Georgetown, TX 78626 512-943-3368 Call 30 minutes before arrival.				

Vehicle and Emergency Equipment Total	\$50,331.00
--	--------------------

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Quantity Ordered	6
------------------	---

Total Vehicle Order Cost	\$301,986.00
---------------------------------	---------------------

SIGNATURE _____

Commissioners Court - Regular Session

21.

Meeting Date: 11/05/2019

SO BA Rev Donations 11.5.19

Submitted For: Melanie Denny

Submitted By: Melanie Denny, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for a Sheriff's Office donation.

Background

On October 17, 2019, Williamson County Sheriff's Office Community Outreach Division participated in the Divine Treasures Breast Cancer Awareness Event at 719 S. Main Street in Georgetown with our Pink Tahoe. A check donation of \$100.00 from Ruth Norrell and a cash donation of \$65.00 was given to the Community Outreach Division in appreciation of our participation and support of breast cancer awareness.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.367400	Donations	\$165.00

Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 08:56 AM

Started On: 10/29/2019 01:17 PM

Commissioners Court - Regular Session

22.

Meeting Date: 11/05/2019

SO BA Exp Donations 11.5.19

Submitted For: Melanie Denny

Submitted By: Melanie Denny, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for a Sheriff's Office donation.

Background

On October 17, 2019, Williamson County Sheriff's Office Community Outreach Division participated in the Divine Treasures Breast Cancer Awareness Event at 719 S. Main Street in Georgetown with our Pink Tahoe. A check donation of \$100.00 from Ruth Norrell and a cash donation of \$65.00 was given to the Community Outreach Division in appreciation of our participation and support of breast cancer awareness.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0560.003670	Use of Donations	\$165.00

Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 08:57 AM

Started On: 10/29/2019 01:18 PM

Commissioners Court - Regular Session

23.

Meeting Date: 11/05/2019

MOT Clinical Training Supp BA Rev 11.05.19

Submitted For: Melanie Denny

Submitted By: Melanie Denny, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues for the Mobile Outreach Team.

Background

The county has contracted with Texas A&M University Health and Science Center (TAMUHSC) to provide a clinical training experience for TAMUHSC students. The sum of \$100.00 per unit is paid to the county when the student is supervised directly by the Mobile Outreach Team. The county employee supervising the student is paid a stipend for the training. The Budget Amendment is to recognize additional revenue and expenditures related to the training. The Budget Amendment reflects October 2019 activity.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.333220		\$400.00

Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 08:59 AM

Started On: 10/29/2019 01:35 PM

Commissioners Court - Regular Session

24.

Meeting Date: 11/05/2019

MOT Clinical Training Supp BA Exp 11.05.19

Submitted For: Melanie Denny

Submitted By: Melanie Denny, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for the Mobile Outreach Team.

Background

The county has contracted with Texas A&M University Health and Science Center (TAMUHSC) to provide a clinical training experience for TAMUHSC students. The sum of \$100.00 per unit is paid to the county when the student is supervised directly by the Mobile Outreach Team. The county employee supervising the student is paid a stipend for the training. The Budget Amendment is to recognize additional revenue and expenditures related to the training. The Budget Amendment reflects October 2019 activity.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0341.001920	Medical School Stipend	\$315.76
	0100.0341.002010	FICA	\$24.16
	0100.0341.002020	Retirement	\$44.32
	0100.0341.002050	Workers Comp	\$15.76

Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Melanie Denny

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 09:02 AM

Started On: 10/29/2019 01:35 PM

Commissioners Court - Regular Session

25.

Meeting Date: 11/05/2019

Receive updates on the Department of Infrastructure projects and issues

Submitted For: Robert Daigh

Submitted By: Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive updates on the Department of Infrastructure projects and issues.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Vicky Edwards

Final Approval Date: 10/28/2019

Reviewed By

Andrea Schiele

Date

10/28/2019 08:44 AM

Started On: 10/25/2019 04:47 PM

Commissioners Court - Regular Session

26.

Meeting Date: 11/05/2019

Off Right-of-Way Work

Submitted For: Robert Daigh

Submitted By: Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Regular Agenda Items

Information

Agenda Item

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

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[Off ROW Work 1551 CR 481 Thrall](#)

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Vicky Edwards

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 08:36 AM

Started On: 10/25/2019 04:54 PM

OFF ROW WORK

<u>DATE</u>	<u>NAME</u>	<u>MAIL ADDRESS</u>	<u>LOCATION OF WORK BEING DONE</u>	<u>BRIEF DESCRIPTION OF WORK</u>	<u>PRCT.</u>
11/5/2019	Viola M. Scruggs	1551 CR 481 Thrall, TX 76578	1551 CR 481 Thrall, TX 76578	For the purpose of constructing, excavating, filling and grading necessary for the proper facilitation of drainage to the property of Grantor(s) as part of the proposed cross culverts installation, and any associated clearing, tree or plant therewith, in, along, upon and across the Property as necessary to carry out the purposes of this easement.	4

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That **SCRUGGS, VIOLA M. (Parcel No. R006115)**, hereafter referred to as Grantor(s), whether one or more, in consideration of Five Dollars (\$5.00) and other good and valuable consideration paid by the County Engineer, or designee, the receipt of which is hereby acknowledged, does hereby grant to Williamson County, its agents, contractors, successors and assigns (referred to as "County"), a temporary construction easement for the purpose of constructing, excavating, filling and grading necessary for the proper facilitation of drainage to the property of Grantor(s) as part of the proposed cross culverts installation, and any associated clearing, tree or plant therewith, in, along, upon and across the Property as necessary to carry out the purposes of this easement. The construction and/or removal of any improvements, driveway, curbs, fence, or other related facilities on the Property shall be in the location of, subject to, and shall comply with any notes, details, specifications or other requirements or restrictions as shown on **EXHIBIT "A"**.

The parties agree further as follows:

Following completion of work within the temporary construction easement area described in **EXHIBIT "A"**, County shall at its expense and within ninety (90) days of completion of the work restore any Property injured or damaged by County's use of the Property and activities thereon, including specifically landscaping, irrigation or other vegetation, to substantially the same condition as existed previous to County's entry upon the Property, taking into consideration the use and purposes to which the Property is to be put.

This temporary construction easement shall be in full force and effect at all times during the accomplishment and completion of the construction activities described above. This temporary construction easement shall terminate and the easement rights and improvements constructed within the easement area shall revert to and become the responsibility of the Grantor(s), Grantor's successors, and assigns, all interest conveyed shall terminate twelve months after the beginning of the work upon the Property, or on the date of completion of construction of the Project, whichever occurs first.

This conveyance is subject to all easements and rights of way of record, visible or apparent on the ground, all restrictions, reservations, covenants, conditions, oil, gas, or other mineral leases, mineral severances and other instruments that affect the Property.

IN WITNESS WHEREOF, the parties hereto have executed this instrument on this _____ day of 10-25, 2019.

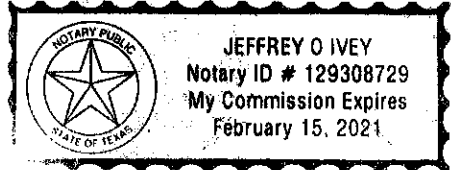
Viola M. Scruggs
By: VIOLA M. SCRUGGS
Its: owner

Acknowledgment

State of Texas §
 §
County of Williamson §

This instrument was acknowledged before me on this the 25 day of OCT, 2019
by [Signature], in the capacity and for the purposes and consideration
recited herein.

[Signature]
Notary Public, State of Texas





Legend

Address
Address

Road & Bridge Roads
Wilco Roads
— WILLIAMSON
— MAINTAINED

Streets
Streets

Development Boundaries
WCAD Parcels

Hydrology
Lake24k NHD
River24k NHD

Notes

Temporary Construction Easement for Channel Grading at Scruggs' Property for the New Culvert Installation on CR-481.

This map and data are for general planning purposes only. The base map conforms to National Map Accuracy Standards in unobstructed areas. Williamson County makes no warranty, representation or guarantee as to the content, sequence, accuracy, timeliness or completeness of any of the information shown on this map. Williamson County is not responsible for any errors or omissions on this map, for damages of any type, including but not limited to incidental, consequential or exemplary damages arising out of the use or inability to use these materials.



Commissioners Court - Regular Session

27.

Meeting Date: 11/05/2019

2138 CR 101 Notice of Intent

Submitted By: Dawn Haggard, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding a Notice of Intent (NOI) for Stormwater Discharges associated with the Construction Activity under TPDES General Permit (TXR150000) for CR 101, a Road Bond project in Commissioner Pct. 4.

Project: 269 Funding: Road Bond

Background

Williamson County must submit an NOI to obtain coverage under TPDES General Permit (TXR150000), as required by the Texas Commission on Environmental Quality (TCEQ) before commencing soil disturbing activities on any construction project that will disturb more than five (5) acres of land. TCEQ has transitioned to an electronic submittal process, and this application will be signed and submitted electronically pending approval by the Court.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[2138 CR 101 NOI](#)

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Dawn Haggard

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 08:52 AM

Started On: 10/28/2019 02:54 PM

Texas Commission on Environmental Quality

Construction Notice of Intent

Site Information (Regulated Entity)

What is the name of the site to be authorized?	CR 101
Does the site have a physical address?	No
Physical Address	
Because there is no physical address, describe how to locate this site:	CR 101 - Construction of a roadway consisting of grading, base, HMAC, and Bridge Structures from US 79 to north of Chandler Road
City	Taylor
State	TX
ZIP	76574
County	WILLIAMSON
Latitude (N) (##.#####)	30.554117
Longitude (W) (-###.#####)	-97.483197
Primary SIC Code	1611
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	CR 101
Does the RE site have a physical address?	No
Physical Address	
Because there is no physical address, describe how to locate this site:	CR 101 - Construction of a roadway consisting of grading, base, HMAC, and Bridge Structures from US 79 to north of Chandler Road
City	Taylor
State	TX
ZIP	76574
County	WILLIAMSON
Latitude (N) (##.#####)	30.554117
Longitude (W) (-###.#####)	-97.483197

Facility NAICS Code

What is the primary business of this entity?

Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600897888
Type of Customer	County Government
Full legal name of the applicant:	
Legal Name	Williamson County
Texas SOS Filing Number	
Federal Tax ID	746000978
State Franchise Tax ID	
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	501+
Independently Owned and Operated?	No
I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas.	Yes
Responsible Authority Contact	
Organization Name	Williamson County
Prefix	THE HONORABLE
First	Bill
Middle	
Last	Gravell
Suffix	JR
Credentials	
Title	County Judge
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	101 E OLD SETTLERS BLVD STE 100
Routing (such as Mail Code, Dept., or Attn:)	
City	ROUND ROCK
State	TX
ZIP	78664

Phone (###-###-####)	5127449082
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	roads@wilco.org

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	HNTB
Prefix	
First	Dawn
Middle	
Last	Haggard
Suffix	
Credentials	
Title	Construction Project Administrator
Enter new address or copy one from list:	CN600897888, Williamson County
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	101 E OLD SETTLERS BLVD STE 100
Routing (such as Mail Code, Dept., or Attn:)	
City	ROUND ROCK
State	TX
ZIP	78664
Phone (###-###-####)	5127449082
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	dhaggard@hntb.com

CNOI General Characteristics

- | | | |
|----|---|----|
| 1. | Is the project located on Indian Country Lands? | No |
| 2. | | No |

Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?

- 2.1** If your activity is associated with oil and gas exploration, development, or production, you may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization from EPA Region 6.
- 3.** What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? 1611
- 4.** If applicable, what is the Secondary SIC Code(s)? 1622
- 5.** What is the total number of acres disturbed? 26.7
- 6.** Is the project site part of a larger common plan of development or sale? No
- 7.** What is the estimated start date of the project? 11/15/2019
- 8.** What is the estimated end date of the project? 05/08/2021
- 9.** Will concrete truck washout be performed at the site? Yes
- 10.** What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site? Mustang Creek
- 11.** What is the segment number(s) of the classified water body(s) that the discharge will eventually reach? 1244
- 12.** Is the discharge into a Municipal Separate Storm Sewer System (MS4)? Yes
- 12.1** What is the name of the MS4 Operator? City of Taylor
- 13.** Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality? Yes
- 13.1** What is the name(s) of the impaired water body(s) receiving the discharges from the construction site? Brushy Creek
- 14.** Is the discharge or potential discharge within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213? No
- 15.** I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. Yes
- 16.** Yes

I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).

- 17. I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

Commissioners Court - Regular Session

28.

Meeting Date: 11/05/2019

Corridor H - Sam Bass Road K Friese and Associates Contract Amendment No. 2

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a Contract Amendment No. 2 to the Corridor H (Sam Bass Road) contract between Williamson County and K Friese + Associates, Inc. relating to the LTP Corridor Program. Project: P462. Funding Source: Corridor.

Background

Compensation Cap increased from \$1,800,000.00 to \$1,910,000.00 reflecting an increase of \$110,000.00. These funds are for the addition of a bridge at the dam outfall and revising the design and sheets. The Contract Amendment also adds a couple of rates for geotechnical testing that will be required with the bridge design. This effort will be authorized under Supplemental #1 to Work Authorization #2 for PS&E.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[CorridorH-KFriese-ContractAmendment2](#)

[CorridorH-KFriese-Supp1WA2](#)

Form Review

Inbox

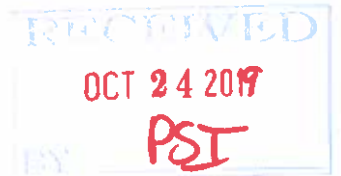
County Judge Exec Asst.
Form Started By: Marie Walters
Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 10:37 AM
Started On: 10/31/2019 10:01 AM



CONTRACT AMENDMENT NO. 2
TO
WILLIAMSON COUNTY CONTRACT FOR
ENGINEERING SERVICES

**WILLIAMSON COUNTY LONG RANGE
TRANSPORTATION CORRIDOR PROJECT:
CORRIDOR H – SAM BASS ROAD (“Project”)**

THIS CONTRACT AMENDMENT NO. 1 to Williamson County Contract for Engineering Services is by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and K FRIESE + ASSOCIATES, INC. (the "Engineer") and becomes effective as of the date of the last party's execution below.

WHEREAS, the County and the Engineer executed the Williamson County Contract for Engineering Services dated effective March 13, 2017 (the "Contract");

WHEREAS, pursuant to Article 14 of the Contract, the terms of the Contract may be modified by a written fully executed Contract Amendment;

WHEREAS, the "Compensation Cap" under Article 5 of the Contract limits the maximum amount payable under the Contract to \$1,800,000.00; and,

WHEREAS, the Rate Schedule in Exhibit D of the Contract are limited to the rates noted in said Exhibit D; and,

WHEREAS, it has become necessary to amend the Contract.

AGREEMENT

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

- I. The Compensation Cap under Article 5 of the Contract is hereby increased from \$1,800,000.00 to \$1,910,000.00.
- II. The hourly Rates in the original Exhibit D of the Contract are hereby supplemented with the additional rates as shown in the attached revised Exhibit D (must be attached).

All other terms of the Contract are unchanged and will remain in full force and effect.

IN WITNESS WHEREOF, the County and the Engineer have executed this Contract Amendment, in duplicate, to be effective as of the date of the last party's execution below.

ENGINEER:

By: TCMOWS
Signature

THOMAS M. OWENS, P.E.
Printed Name

EXECUTIVE VICE PRESIDENT
Title

24 OCT 19
Date

COUNTY:

By: _____
Signature

Bill Gravell, Jr.
Printed Name

County Judge
Title

Date

OK
my 10/29/19

**EXHIBIT D – RATE SCHEDULE
TRANSPORTATION CORRIDOR H
K FRIESE & ASSOCIATES, INC.**

Raba Kistner Consultants, Inc.

Direct Expenses

Lab Testing (Sieve Analysis for Scour).....	\$ 94.27/each
Lab Testing (Texas Cone Penetrometer).....	\$ 20.35/each

RECEIVED
OCT 24 2019
PSI

**SUPPLEMENTAL WORK AUTHORIZATION NO. 1
TO
WORK AUTHORIZATION NO. 2**

**WILLIAMSON COUNTY LONG RANGE TRANSPORTATION CORRIDOR
PROJECT:
CORRIDOR H – SAM BASS ROAD**

This Supplemental Work Authorization No. 1 to Work Authorization No. 2 is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated March 13, 2017 ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and K FRIESE + ASSOCIATES, INC. (the "Engineer").

WHEREAS, the County and the Engineer executed Work Authorization No. 2 dated effective February 19, 2019 (the "Work Authorization");

WHEREAS, pursuant to Article 14 of the Contract, amendments, changes and modifications to a fully executed Work Authorization shall be made in the form of a Supplemental Work Authorization; and

WHEREAS, it has become necessary to amend, change and modify the Work Authorization.

AGREEMENT

NOW, THEREFORE, premises considered, the County and the Engineer agree that the Work Authorization shall be amended, changed and modified as follows:

- I. The Services to be Provided by the Engineer that were set out in the original Attachment "B" of the Work Authorization are hereby amended, changed and modified as shown in the attached revised Attachment "B" (must be attached).

- II. The maximum amount payable for services under the Work Authorization is hereby increased from \$ 578,180.59 to \$ 707,469.62 . The revised Work Schedule is attached hereto as Attachment "D" (must be attached).

Except as otherwise amended by prior or future Supplemental Work Authorizations, all other terms of the Work Authorization are unchanged and will remain in full force and effect.

This Supplemental Work Authorization does not waive the parties' responsibilities and obligations provided under the Contract.

IN WITNESS WHEREOF, the County and the Engineer have executed this Supplemental Work Authorization, in duplicate, to be effective as of the date of the last party's execution below.

ENGINEER:

By: TM Owens
Signature

THOMAS M. OWENS, P.E.
Printed Name

EXECUTIVE VICE PRESIDENT
Title

24 Oct 19
Date

COUNTY:

By: _____
Signature

Bill Gravell, Jr.
Printed Name

County Judge
Title

Date

OK
m 11/25/19

LIST OF ATTACHMENTS

Attachment B - Services to be Provided by Engineer

Attachment C - Work Schedule

Attachment D - Fee Schedule

ATTACHMENT B
SERVICES TO BE PROVIDED BY THE ENGINEER
DESIGN SERVICES FOR TRANSPORTATION CORRIDOR H –
SAM BASS ROAD

PROJECT DESCRIPTION

This Supplemental Work Authorization adds the following items to the previously contracted scope of work.

Design Criteria

This project will utilize Williamson County Design Criteria and will incorporate Texas Department of Transportation Standard Details and Specifications except where superseded by County details or specifications.

1. PS&E PLAN PREPARATION

- a. Plans shall be prepared per Williamson County criteria including applicable submittal requirements including: cost estimate, checklists, hardcopies, CAD files, comment responses, design waivers/exceptions, general notes, quantities, updated design schedule, and construction time determination.
- b. ROADWAY:
 - Revise roadway plans to reflect updated alignment and baseline stationing including Typical Sections, Project Layout, Roadway Plan and Profiles, Intersection Details, Driveways, and Cross Sections.
- c. BRIDGE:
 - Geotechnical investigation and testing Drill two 40 foot deep bridge borings in the vicinity of Culvert C (~Station 298+50) along Sam Bass Road, approximately 0.1 miles east of Mayfield Drive. Samples will be collected and Texas Cone Penetrometer (TCP) tests will be conducted on 5 foot intervals in accordance with the TxDOT Geotechnical Manual. A testing program will be designed to define the strength and classification characteristics of soils and will include a scour analysis on upstream and downstream side of the bridge structure. The results will be incorporated in the final geotechnical report deliverable for the project. TxDOT bridge boring logs, scour analysis results, and pier capacity curves (axial and uplift) for design of drilled shaft piers to support the bridge structure.
 - The bridge is assumed as a simple span bridge with 52' overall width with raised sidewalk. TxDOT standard beam type and TxDOT standard bridge abutments with sloped embankment and wingwalls will be used. a TxDOT standard bridge rail will be used. The design of a customized bridge rail is excluded from the scope.
 - Bridge Layout Develop and submit the Preliminary Bridge Layout sheet and Typical Section sheet with the 60% resubmittal for the County's approval.

Once the Preliminary Bridge Layout sheet and Typical Section sheet are approved, finalize the Bridge Layout sheet and Typical Section sheet for the 90%, 100% and Final PS&E submittals.

- Bridge Detail Summary Prepare total bridge quantities, estimates and summary sheets.
- Bridge Structural Details Prepare the structural design and develop detailed structural drawings of all required details in compliance with TxDOT manuals and guidelines. Assemble and complete all applicable TxDOT Standard Details sheets.

d. DRAINAGE:

- Revise drainage plans to reflect updated alignment and baseline stationing including Drainage Area Maps, Drainage Plan and Profiles, and Hydraulic Calculations.

e. SIGNING, MARKINGS, & SIGNALIZATION

- Revise signing and pavement marking plans to reflect updated alignment and baseline stationing including pavement marking plans and summary of signs.

f. TRAFFIC CONTROL

- Revise traffic control plans to reflect updated alignment and baseline stationing.

2. DRAINAGE STUDY

a. HYDROLOGIC/HYDRAULIC MODELING – Perform hydrologic and hydraulic modeling for a bridge crossing the outfall at Upper Brushy Creek WCID Dam #13A:

- Update hydrologic and hydraulic models or modify existing models (FEMA, drainage districts, river authorities, cities, etc.) to include the construction of a dam across the UBCWCID Dam #13A outfall.

3. BIDDING PHASE SERVICES

a. BIDDING PHASE SERVICES:

- Respond to bidder's questions related to the bridge structure during the bid period.

DELIVERABLES

- 60% PS&E Resubmittal – including 60% bridge plans
- 90% PS&E Submittal

- 100% PS&E Submittal
- Final PS&E Submittal
- Geotechnical Report
- Drainage Study

**WILLIAMSON COUNTY
TRANSPORTATION CORRIDOR H
SWA#1 to WA#2 ATTACHMENT C - WORK SCHEDULE**

ID	Task Name	Duration	Start	Finish	Predecessors
1	Corridor H (Sam Bass Road)	303 days?	Tue 11/5/19	Thu 12/31/20	
2	Notice to Proceed (NTP)	1 day	Tue 11/5/19	Tue 11/5/19	2
3	Bridge Geotech Bores and Testing	40 days	Tue 11/5/19	Mon 12/30/19	2
4	Bridge Design	45 days	Tue 11/5/19	Mon 1/6/20	2
5	60% Design	45 days	Tue 11/5/19	Mon 1/6/20	2
6	60% QA/QC	9 days	Tue 12/31/19	Fri 1/10/20	5
7	60% Submittal	1 day	Mon 1/13/20	Mon 1/13/20	6
8	60% County/GEC Review	10 days	Tue 1/14/20	Mon 1/27/20	7
9	90% Design	30 days	Tue 1/28/20	Mon 3/9/20	8
10	90% QA/QC	10 days	Tue 3/10/20	Mon 3/23/20	9
11	90% Submittal	1 day	Tue 3/24/20	Tue 3/24/20	10
12	90% County/GEC Review	10 days	Wed 3/25/20	Tue 4/7/20	11
13	100% Design	20 days	Wed 4/8/20	Tue 5/5/20	12
14	100% QA/QC	5 days	Wed 5/6/20	Tue 5/12/20	13
15	100% Submittal	1 day	Wed 5/13/20	Wed 5/13/20	14
16	100% County/GEC Review	10 days	Thu 5/14/20	Wed 5/27/20	15
17	Final Submittal	10 days	Thu 5/28/20	Wed 6/10/20	16
18	Submit All Metes and Bounds	1 day	Tue 1/28/20	Tue 1/28/20	7FS+10 days
19	WPAP Submittal to TCEQ	1 day	Tue 3/31/20	Tue 3/31/20	
20	Bid Phase	60 days	Thu 6/11/20	Wed 9/2/20	
21	Work Authorization Termination Date	1 day	Thu 12/31/20	Thu 12/31/20	17
22					
23					
24					
25					

Attachment D - Fee Schedule
 Transportation Corridor H
 K Friese Associates, Inc.

TASK	KFA	RKCI	WSP	Total Labor Cost
1. PS&E PLAN PREPARATION				
b. REVISE ROADWAY PLAN SHEETS	\$ 5,160.00	\$ -	\$ -	\$ 5,160.00
c. PREPARE BRIDGE PLAN SHEETS	\$ 4,020.00	\$ 4,350.72	\$ 90,827.61	\$ 99,198.33
d. REVISE DRAINAGE SHEETS	\$ 1,760.00	\$ -	\$ -	\$ 1,760.00
e. REVISE SIGNING AND PAVEMENT MARKING SHEETS	\$ 2,460.00	\$ -	\$ -	\$ 2,460.00
f. REVISE TRAFFIC CONTROL SHEETS	\$ 6,080.00	\$ -	\$ -	\$ 6,080.00
2. DRAINAGE STUDY				
a. HYDROLOGIC/HYDRAULIC MODELING	\$ 9,140.00	\$ -	\$ -	\$ 9,140.00
3. BIDDING PHASE SERVICES				
a. BIDDING PHASE SERVICES (BRIDGE)	\$ -	\$ -	\$ 721.88	\$ 721.88
LABOR COST:	\$ 28,620.00	\$ 4,350.72	\$ 91,549.49	\$ 124,520.21
TOTAL DIRECT EXPENSES COST:	\$ -	\$ 4,151.32	\$ 617.50	\$ 4,768.82
TOTAL PROJECT COST:	\$ 28,620.00	\$ 8,502.04	\$ 92,166.99	\$ 129,289.03

Attachment D - Fee Schedule
 Transportation Corridor H
 K Friese Associates, Inc.

TASK	SHEETS/ UNITS	Hourly Rate	Principal	Sr. Roadway	QA/QC	Sr. Drainage	Sr. Project	Project	Engineer in	CADD	Admin.	Sub Total	Hr/Unit	KFA Labor
			\$ 250.00	\$ 230.00	\$ 190.00	\$ 187.50	\$ 165.00	\$ 125.00	\$ 100.00	\$ 90.00	\$ 75.00			
K Friese & Associates, Inc.														
1. PS&E PLAN PREPARATION														
b REVISE ROADWAY PLAN SHEETS							4	20	20			44		\$ 5,160.00
c PREPARE BRIDGE PLAN SHEETS							8	12	12			32		\$ 4,020.00
d REVISE DRAINAGE SHEETS							4	4	6			14		\$ 1,760.00
e REVISE SIGNING AND PAVEMENT MARKING SHEETS							4	8	8			20		\$ 2,460.00
f REVISE TRAFFIC CONTROL SHEETS							12	20	16			48		\$ 6,080.00
2. DRAINAGE STUDY														
a HYDROLOGIC HYDRAULIC MODELING							16	20	40			76		\$ 9,140.00
3. BIDDING PHASE SERVICES														
a BIDDING PHASE SERVICES (BRIDGE)														\$ -
TOTAL NUMBER OF SHEETS:														
HOURS:														
LABOR COST:														
			\$ -	\$ -	\$ -	\$ -	\$ 7,920	\$ 10,500	\$ 10,200	\$ -	\$ -			\$ 28,620.00
							20.5%	35.9%	43.6%					\$ 28,620.00
DIRECT EXPENSES:														
Travel:														
Mileage														
miles														
\$ 0.56														
Copies:														
Reproduction														
Media (rtylar)														
copies														
sheets														
\$ 0.20														
Misc Expenses:														
Express Delivery														
each														
\$ 25.00														
TOTAL DIRECT COST:														
\$ -														
TOTAL PROJECT COST:														
\$ 28,620.00														

Attachment D - Fee Schedule
 Transportation Corridor H
 Raba-Kistner Consultants, Inc.

TASK	Hourly Rate	SHEETS/ UNITS	SR. ENGR	CR. ENGR	GRAD. ENGR	LOGGER	DRAFTING	ADMIN./ CLER	Sub Total Hours	Hr/Unit	RKCI Labor Cost
			\$ 187.46	\$ 128.75	\$ 107.12	\$ 107.12	\$ 96.82	\$ 66.95			
Raba-Kistner Consultants, Inc.											
1. PSAE PLAN PREPARATION											
b. REVISE ROADWAY PLAN SHEETS											\$ -
c. PREPARE BRIDGE PLAN SHEETS		1	4	14	17	2	2		40		\$ 4,350.72
d. REVISE DRAINAGE SHEETS											\$ -
e. REVISE SIGNING AND PAVEMENT MARKING SHEETS											\$ -
f. REVISE TRAFFIC CONTROL SHEETS											\$ -
2. DRAINAGE STUDY											
a. HYDROLOGIC/HYDRAULIC MODELING											\$ -
3. BIDDING PHASE SERVICES											
a. BIDDING PHASE SERVICES (BRIDGE)											\$ -
TOTAL NUMBER OF SHEETS:											
HOURS:		1	4	14	17	2	2				
LABOR COST:		\$ 187	\$ 515	\$ 1,500	\$ 1,821	\$ 194	\$ 134	\$ -	\$ -	\$ -	\$ 4,350.72
		2.5%	10.0%	35.0%	42.5%	5.0%	5.0%				\$ 4,150.71

DIRECT EXPENSES:									
Travel:									
Drill Rig Mobilization		1	each			\$ 363.00	\$ 363.00		
Drilling and Sampling		80	linear foot			\$ 18.15	\$ 1,452.00		
Traffic Control		1.5	day			\$ 927.00	\$ 1,390.50		
Logger Truck		1	day			\$ 58.92	\$ 58.92		
Lab Testing (Moisture Content)		16	each			\$ 9.37	\$ 149.92		
Lab Testing (Atterberg Limits)		4	each			\$ 96.41	\$ 385.64		
Lab Testing (Minus 200-Mesh Sieve)			each			\$ 53.56			
Lab Testing (Sulfate Testing)			each			\$ 96.41			
Lab Testing (Line Series Curve)			each			\$ 390.00			
Lab Testing (Moisture Density Test)			each			\$ 262.44			
Lab Testing (Resilient Modulus)			each			\$ 1,500.00			
Lab Testing (Sieve Analysis for Scour)	Added with PSA Amendment #2 -->	2	each			\$ 94.27	\$ 188.54		
Texas Cone Penetrometer	Added with PSA Amendment #2 -->	8	each			\$ 20.35	\$ 162.80		
TOTAL DIRECT COST:							\$ 4,151		
TOTAL PROJECT COST:							\$ 8,502.04		

Attachment D - Fee Schedule
 Transportation Corridor H
 WSP

WSP	TASK	Hourly Rate:	SHEETS/ UNITS	Principal in	Project	Sr. Structural	Sr. Supervising	Tralf.	Lead Traffic	Project			Sub Total Hours	Hr/Unit	WSP Labor Cost
				Charge	Manager	Engineer	Engr.	Engineer	Sr. CADD Tech	Project Engineer	EIT	Accountant			
1. PS&E PLAN PREPARATION															
	b. REVISE ROADWAY PLAN SHEETS				12	197				248	206		4	667	\$ -
	c. PREPARE BRIDGE PLAN SHEETS														\$ 90,827.61
	d. REVISE DRAINAGE SHEETS														\$ -
	e. REVISE SIGNING AND PAVEMENT MARKING SHEETS														\$ -
	f. REVISE TRAFFIC CONTROL SHEETS														\$ -
2. DRAINAGE STUDY															
	a. HYDROLOGIC/HYDRAULIC MODELING														\$ -
3. BIDDING PHASE SERVICES															
	a. BIDDING PHASE SERVICES (BRIDGE)					4							4		\$ 721.88
	TOTAL NUMBER OF SHEETS:				12	201				248	206		4		
	DOURS:														
	LABOR COST:	\$ -	\$ 2,224	\$ 36,274	\$ -	\$ -	\$ 29,438	\$ 23,222	\$ -	\$ 391					\$ 91,549.49
			1.8%	30.0%			37.0%	30.7%		0.6%					\$ 91,549.49
DIRECT EXPENSES:															
	Travel:														
	Mileage (2 trip from Dallas to Austin)						1000 miles					\$ 0.58	\$ 580.00		
	Copies:														
	Photocopies B/W (11"x17")						250 copies					\$ 0.15	\$ 17.50		
	TOTAL DIRECT COST:												\$ 618		
	TOTAL PROJECT COST:												\$ 92,166.99		

Commissioners Court - Regular Session

29.

Meeting Date: 11/05/2019

Discuss, consider, and take appropriate action on awarding 2138 IFB CR 101 Construction

Submitted For: Randy Barker

Submitted By: Johnny Grimaldo, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on awarding 2138 IFB CR 101 Construction to the lowest responsive bidder, James Construction Group and authorizing the execution of the agreement.

Background

Williamson County received 8 bids and the IFB was viewed by 21 suppliers. The contractors low base bid is \$861,439.46 below the Engineer's estimate, a cost saving of 6.2 % The bidding was very competitive with the lowest four bidders being within 10% of each other.

In addition to meeting the bid qualification subject to being low bidder, James Construction is performing similar work on another Williamson County Project (Southwest Bypass Segment 2 and CR110 Middle). The Contractor has successfully completed past projects for TxDOT throughout the State. Based on the low bid of \$13,092,842.00 and the ongoing quality of work being done for Williamson County, HNTB concurs with the Design Engineer's (BGE) Recommendation of Award for the CR101 contract to James Construction Group. LLC in the Amount of \$13,092,842.00.

HNTB is the point of Contact and P269, Road Bonds will be utilized.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

[Recommendation Letter 2138 IFB](#)

[Solicitation Summary](#)

Form Review

Inbox

Purchasing (Originator)
County Judge Exec Asst.
Form Started By: Johnny Grimaldo
Final Approval Date: 10/31/2019

Reviewed By

Kerstin Hancock
Andrea Schiele

Date

10/31/2019 09:47 AM
10/31/2019 10:31 AM
Started On: 10/31/2019 09:18 AM

October 22, 2019

Williamson County Purchasing Department
100 Wilco Way
Suite P101
Georgetown, Texas 78626



Attention: Kerstin Hancock
Deputy Purchasing Agent

Re: Williamson County Road Bond Program
CR 101
Williamson County Project No. 2138
Recommendation of Contractor Award

Dear Ms. Hancock,

Please find attached the bid tabulations for the subject-referenced project. The bids have been reviewed and the apparent low bid (James Construction Group, LLC) was found to be responsive and materially balanced. Following is a summary of the bid totals:

1. James Construction Group	\$13,092,842.00
2. Chasco Constructors	\$13,449,439.00
3. Cash Construction Company	\$13,969,735.00
4. Jordan Foster Construction	\$14,022,591.54
5. MA Smith Contracting	\$15,337,870.43
6. J.D. Abrams	\$16,125,097.50
7. Joe Bland Construction	\$17,650,833.03
8. Liberty Civil Construction	\$18,192,916.52

The Contractor's low bid is \$861,439.46 below the Engineer's Estimate, a cost savings of 6.2%. The bidding was very competitive with the lowest four bidders being within 10% of each other.

In addition to meeting the bid qualifications subject to being low bidder, James Construction Group, LLC is performing similar work on other Williamson County projects (Southwest Bypass Segment 2 and CR 110 Middle). The Contractor has successfully completed past projects for TxDOT throughout the State. Based on the low bid of \$13,092,842.00 and the ongoing quality of work being done for Williamson County, we concur with the Design Engineer's (BGE) Recommendation of Award for the CR 101 contract to James Construction Group, LLC in the amount of \$13,092,842.00.

Please feel free to contact our office with any questions.

Respectfully Submitted,

HNTB Corporation

A handwritten signature in blue ink, appearing to read "James D. Klotz".

James Klotz, P.E.

VIA E-MAIL

Attachments: Bid Tabulation Analysis, Engineer's Letter of Recommendation, Form 1295

Cc: Judge Gravell, Williamson County Judge
Commissioner Cook, Williamson County, Pct. 1
Commissioner Long, Williamson County, Pct. 2
Commissioner Covey, Williamson County, Pct. 3
Commissioner Boles, Williamson County, Pct. 4
Robert B. Daigh, Williamson County
Terron Evertson, Williamson County
Mike Weaver, Prime Strategies, Inc.
Richard Ridings, HNTB Corporation

Bid Comparison

Bidder	Bid Amount	Rank	Difference from Engineer's Estimate (\$)	Difference from Engineer's Estimate (%)	Difference from Low Bid (\$)	Difference from Low Bid (%)
James Construction Group	\$13,092,842.00	1	(\$861,439.46)	-6.2%	-	-
Chasco Constructors	\$13,449,439.00	2	(\$504,842.46)	-3.6%	\$ 356,597.00	2.7%
Cash Construction Company	\$13,969,735.00	3	\$15,453.54	0.1%	\$ 876,893.00	6.7%
Jordan Foster Construction	\$14,022,591.54	4	\$68,310.08	0.5%	\$ 929,749.54	7.1%
MA Smith Contracting	\$15,337,870.43	5	\$1,383,588.97	9.9%	\$ 2,245,028.43	17.1%
J.D. Abrams	\$16,125,097.50	6	\$2,170,816.04	15.6%	\$ 3,032,255.50	23.2%
Joe Bland Construction	\$17,650,833.03	7	\$3,696,551.57	26.5%	\$ 4,557,991.03	34.8%
Liberty Civil Construction	\$18,192,916.52	8	\$4,238,635.06	30.4%	\$ 5,100,074.52	39.0%

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction Group		Chasco Constructors		Cash Construction Company		Jordan Foster Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	180.50	STA	\$ 2,500.00	\$ 451,250.00	\$ 7,213.82	\$ 1,302,094.51	\$ 1,500.00	\$ 270,750.00	\$ 800.00	\$ 144,400.00	\$ 2,232.00	\$ 402,876.00
2	103-6001	DISPOSAL OF WATER WELLS	2	EA	\$ 2,250.00	\$ 4,500.00	\$ 2,500.00	\$ 5,000.00	\$ 3,500.00	\$ 7,000.00	\$ 10,000.00	\$ 20,000.00	\$ 5,500.00	\$ 11,000.00
3	104-6009	REMOVING CONC (RIPRAP)	495	SY	\$ 20.00	\$ 9,900.00	\$ 3.02	\$ 1,494.90	\$ 10.00	\$ 4,950.00	\$ 13.00	\$ 6,435.00	\$ 12.25	\$ 6,063.75
4	104-6013	REMOVING CONC (FOUNDATIONS)	40	SY	\$ 19.00	\$ 760.00	\$ 4.94	\$ 197.60	\$ 30.00	\$ 1,200.00	\$ 26.00	\$ 1,040.00	\$ 40.00	\$ 1,600.00
5	104-6024	REMOVING CONC (RETAINING WALLS)	35	SY	\$ 30.00	\$ 1,050.00	\$ 12.22	\$ 427.70	\$ 100.00	\$ 3,500.00	\$ 19.00	\$ 665.00	\$ 37.00	\$ 1,295.00
6	106-6001	OBLITERATING ABANDONED ROAD	15.89	STA	\$ 2,400.00	\$ 38,136.00	\$ 5,000.00	\$ 79,450.00	\$ 1,200.00	\$ 19,068.00	\$ 9,300.00	\$ 147,777.00	\$ 1,025.00	\$ 16,287.25
7	110-6001	EXCAVATION (ROADWAY)	72360	CY	\$ 15.00	\$ 1,085,400.00	\$ 3.86	\$ 279,309.60	\$ 7.50	\$ 542,700.00	\$ 9.25	\$ 669,330.00	\$ 9.00	\$ 651,240.00
8	110-6002	EXCAVATION (CHANNEL)	8705	CY	\$ 12.60	\$ 109,683.00	\$ 4.81	\$ 41,871.05	\$ 7.00	\$ 60,935.00	\$ 11.00	\$ 95,755.00	\$ 13.00	\$ 113,165.00
9	132-6003	EMBANKMENT (FINAL) (ORD COMP) (TY B)	68292	CY	\$ 4.00	\$ 273,168.00	\$ 4.55	\$ 310,728.60	\$ 8.50	\$ 580,482.00	\$ 3.00	\$ 204,876.00	\$ 12.00	\$ 819,504.00
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	183849	SY	\$ 3.00	\$ 551,547.00	\$ 0.18	\$ 33,092.82	\$ 0.90	\$ 165,464.10	\$ 0.60	\$ 110,309.40	\$ 1.20	\$ 220,618.80
11	161-WC001	EROSION CONTROL COMPOST (3")	45962	SY	\$ 1.50	\$ 68,943.00	\$ 5.00	\$ 229,810.00	\$ 3.00	\$ 137,886.00	\$ 2.20	\$ 101,116.40	\$ 2.05	\$ 94,222.10
12	162-WC103	MULCH TOPDRESSING (8")	45962	SY	\$ 4.00	\$ 183,848.00	\$ 0.23	\$ 10,571.26	\$ 6.50	\$ 298,753.00	\$ 4.50	\$ 206,829.00	\$ 3.85	\$ 176,953.70
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (TY 4)	91925	SY	\$ 0.25	\$ 22,981.25	\$ 0.45	\$ 41,366.25	\$ 0.30	\$ 27,577.50	\$ 0.40	\$ 36,770.00	\$ 0.36	\$ 33,093.00
14	164-WC11	SEEDING FOR EROSION CONTROL (PERM) (TY 11)	183849	SY	\$ 0.25	\$ 45,962.25	\$ 0.39	\$ 71,701.11	\$ 0.30	\$ 55,154.70	\$ 0.40	\$ 73,539.60	\$ 0.33	\$ 60,670.17
15	166-6002	FERTILIZER	11.8	TON	\$ 930.00	\$ 10,974.00	\$ 900.00	\$ 10,620.00	\$ 3,700.00	\$ 43,660.00	\$ 4,000.00	\$ 47,200.00	\$ 1,260.00	\$ 14,868.00
16	168-WC01	VEGETATIVE WATERING	3677	MG	\$ 15.00	\$ 55,155.00	\$ 14.36	\$ 52,801.72	\$ 17.50	\$ 64,347.50	\$ 25.00	\$ 91,925.00	\$ 17.00	\$ 62,509.00
17	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	39196	SY	\$ 1.75	\$ 68,593.00	\$ 1.25	\$ 48,995.00	\$ 1.55	\$ 60,753.80	\$ 1.70	\$ 66,633.20	\$ 1.50	\$ 58,794.00
18	247-6004	FL BS (CMP IN PLACE)(TY A GR 4)(IN VEH)	200	CY	\$ 50.00	\$ 10,000.00	\$ 26.03	\$ 5,206.00	\$ 30.00	\$ 6,000.00	\$ 84.00	\$ 16,800.00	\$ 45.00	\$ 9,000.00
19	247-6044	FL BS (CMP IN PLC) (TY A GR 4) (FNAL POS)	41586	CY	\$ 46.00	\$ 1,912,956.00	\$ 27.74	\$ 1,153,595.64	\$ 37.50	\$ 1,559,475.00	\$ 48.00	\$ 1,996,128.00	\$ 32.00	\$ 1,330,752.00
20	260-6001	LIME (HYDRATED LIME (DRY))	2477	TON	\$ 156.00	\$ 386,412.00	\$ 160.11	\$ 396,592.47	\$ 170.00	\$ 421,090.00	\$ 166.00	\$ 411,182.00	\$ 149.00	\$ 369,073.00
21	260-6084	LIME TRT (SUBGRADE) (12")	91760	SY	\$ 2.00	\$ 183,520.00	\$ 2.27	\$ 208,295.20	\$ 3.25	\$ 298,220.00	\$ 3.30	\$ 302,808.00	\$ 5.80	\$ 532,208.00
22	275-6001	CEMENT	52	TON	\$ 140.00	\$ 7,280.00	\$ 200.00	\$ 10,400.00	\$ 155.00	\$ 8,060.00	\$ 190.00	\$ 9,880.00	\$ 165.00	\$ 8,580.00
23	275-6080	CEMENT TREAT (SUBGRADE)(12")	3508	SY	\$ 1.50	\$ 5,262.00	\$ 2.29	\$ 8,033.32	\$ 4.50	\$ 15,786.00	\$ 8.50	\$ 29,818.00	\$ 5.75	\$ 20,171.00
24	310-6001	PRIME COAT (MULTI OPTION)	18102	GAL	\$ 2.50	\$ 45,255.00	\$ 3.00	\$ 54,306.00	\$ 3.50	\$ 63,357.00	\$ 4.00	\$ 72,408.00	\$ 3.00	\$ 54,306.00
25	316-6193	AGGR(TY-D GR-5 SAC-B)	976	CY	\$ 54.00	\$ 52,704.00	\$ 70.00	\$ 68,320.00	\$ 75.00	\$ 73,200.00	\$ 110.00	\$ 107,360.00	\$ 70.00	\$ 68,320.00
26	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	42651	GAL	\$ 2.50	\$ 106,627.50	\$ 3.00	\$ 127,953.00	\$ 3.25	\$ 138,615.75	\$ 4.00	\$ 170,604.00	\$ 3.00	\$ 127,953.00
27	341-6042	D-GR HMA TY-D SAC-B PG70-22	22852	TON	\$ 73.00	\$ 1,668,196.00	\$ 93.00	\$ 2,125,236.00	\$ 100.00	\$ 2,285,200.00	\$ 95.00	\$ 2,170,940.00	\$ 93.00	\$ 2,125,236.00
28	354-6002	PLAN & TEXT ASPH CONC PAV (0" TO 2")	888	SY	\$ 5.00	\$ 4,440.00	\$ 2.97	\$ 2,637.36	\$ 2.75	\$ 2,442.00	\$ 11.00	\$ 9,768.00	\$ 3.00	\$ 2,664.00
29	400-6005	CEM STABIL BKFL	858	CY	\$ 180.00	\$ 154,440.00	\$ 91.94	\$ 78,884.52	\$ 110.00	\$ 94,380.00	\$ 35.00	\$ 30,030.00	\$ 112.00	\$ 96,096.00
30	400-6008	CUT & RESTORE ASPH PAVING	24	SY	\$ 125.00	\$ 3,000.00	\$ 57.93	\$ 1,390.32	\$ 110.00	\$ 2,640.00	\$ 150.00	\$ 3,600.00	\$ 165.00	\$ 3,960.00
31	401-6001	FLOWABLE BACKFILL	15	CY	\$ 150.00	\$ 2,250.00	\$ 100.10	\$ 1,501.50	\$ 300.00	\$ 4,500.00	\$ 200.00	\$ 3,000.00	\$ 140.00	\$ 2,100.00
32	402-6001	TRENCH EXCAVATION PROTECTION	431	LF	\$ 3.00	\$ 1,293.00	\$ 3.05	\$ 1,314.55	\$ 9.00	\$ 3,879.00	\$ 0.50	\$ 215.50	\$ 2.25	\$ 969.75
33	403-6001	TEMPORARY SPL SHORING	3570	SF	\$ 30.00	\$ 107,100.00	\$ 10.60	\$ 37,842.00	\$ 13.00	\$ 46,410.00	\$ 15.00	\$ 53,550.00	\$ 16.00	\$ 57,120.00
34	416-6001	DRILL SHAFT (18 IN)	220	LF	\$ 40.00	\$ 8,800.00	\$ 95.37	\$ 20,981.40	\$ 105.00	\$ 23,100.00	\$ 110.00	\$ 24,200.00	\$ 77.00	\$ 16,940.00
35	416-6002	DRILL SHAFT (24 IN)	900	LF	\$ 110.00	\$ 99,000.00	\$ 145.29	\$ 130,761.00	\$ 160.00	\$ 144,000.00	\$ 175.00	\$ 157,500.00	\$ 94.00	\$ 84,600.00
36	416-6004	DRILL SHAFT (36 IN)	910	LF	\$ 150.00	\$ 136,500.00	\$ 214.48	\$ 195,176.80	\$ 225.00	\$ 204,750.00	\$ 220.00	\$ 200,200.00	\$ 147.00	\$ 133,770.00
37	420-6009	CL A CONC (COLLAR)	1	EA	\$ 1,200.00	\$ 1,200.00	\$ 637.11	\$ 637.11	\$ 1,250.00	\$ 1,250.00	\$ 2,000.00	\$ 2,000.00	\$ 1,400.00	\$ 1,400.00
38	420-6013	CL C CONC (ABUT)	95	CY	\$ 1,025.00	\$ 96,862.50	\$ 595.18	\$ 56,244.51	\$ 750.00	\$ 70,875.00	\$ 1,000.00	\$ 94,500.00	\$ 1,010.00	\$ 95,445.00
39	420-6025	CL C CONC (BENT)	89	CY	\$ 880.00	\$ 78,232.00	\$ 777.33	\$ 69,104.64	\$ 975.00	\$ 86,677.50	\$ 1,100.00	\$ 97,790.00	\$ 1,700.00	\$ 151,130.00
40	420-6037	CL C CONC (COLUMN)	23	CY	\$ 1,000.00	\$ 23,100.00	\$ 680.52	\$ 15,720.01	\$ 1,100.00	\$ 25,410.00	\$ 950.00	\$ 21,945.00	\$ 1,450.00	\$ 33,495.00
41	422-6001	REINF CONC SLAB	10350	SF	\$ 20.00	\$ 207,000.00	\$ 13.80	\$ 142,830.00	\$ 17.00	\$ 175,950.00	\$ 20.00	\$ 207,000.00	\$ 20.00	\$ 207,000.00
42	422-6007	REINF CONC SLAB (SLAB BEAM)	4848	SF	\$ 12.50	\$ 60,600.00	\$ 8.94	\$ 43,341.12	\$ 18.00	\$ 87,264.00	\$ 15.00	\$ 72,720.00	\$ 18.50	\$ 89,688.00
43	422-6015	APPROACH SLAB	184	CY	\$ 425.00	\$ 78,030.00	\$ 472.16	\$ 86,688.58	\$ 390.00	\$ 71,604.00	\$ 600.00	\$ 110,160.00	\$ 390.00	\$ 71,604.00
44	425-6009	PRESTR CONC SLAB BEAM (4SB12)	414	LF	\$ 125.00	\$ 51,750.00	\$ 119.96	\$ 49,663.44	\$ 155.00	\$ 64,170.00	\$ 170.00	\$ 70,380.00	\$ 147.00	\$ 60,858.00
45	425-6010	PRESTR CONC SLAB BEAM (5SB12)	621	LF	\$ 150.00	\$ 93,150.00	\$ 119.03	\$ 73,917.63	\$ 155.00	\$ 96,255.00	\$ 172.00	\$ 106,812.00	\$ 147.00	\$ 91,287.00
46	425-6036	PRESTR CONC GIRDER (TX34)	1341	LF	\$ 165.00	\$ 221,265.00	\$ 118.88	\$ 159,418.08	\$ 135.00	\$ 181,035.00	\$ 150.00	\$ 201,150.00	\$ 130.00	\$ 174,330.00
47	432-6001	RIPRAP (CONC)(4 IN)	4	CY	\$ 450.00	\$ 1,800.00	\$ 509.40	\$ 2,037.60	\$ 600.00	\$ 2,400.00	\$ 900.00	\$ 3,600.00	\$ 600.00	\$ 2,400.00
48	432-6002	RIPRAP (CONC)(5 IN)	311	CY	\$ 420.00	\$ 130,620.00	\$ 407.80	\$ 126,825.80	\$ 400.00	\$ 124,400.00	\$ 480.00	\$ 149,280.00	\$ 375.00	\$ 116,625.00
49	432-6031	RIPRAP (STONE PROTECTION) (12 IN)	364	CY	\$ 120.00	\$ 43,680.00	\$ 138.67	\$ 50,475.88	\$ 120.00	\$ 43,680.00	\$ 95.00	\$ 34,580.00	\$ 108.00	\$ 39,312.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction Group		Chasco Constructors		Cash Construction Company		Jordan Foster Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
50	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	2010	CY	\$ 120.00	\$ 241,200.00	\$ 119.48	\$ 240,154.80	\$ 100.00	\$ 201,000.00	\$ 95.00	\$ 190,950.00	\$ 105.00	\$ 211,050.00
51	432-6045	RIPRAP (MOW STRIP) (4 IN)	272	CY	\$ 400.00	\$ 108,800.00	\$ 376.51	\$ 102,410.72	\$ 525.00	\$ 142,800.00	\$ 500.00	\$ 136,000.00	\$ 410.00	\$ 111,520.00
52	450-6032	RAIL (TY C223)	748	LF	\$ 120.00	\$ 89,760.00	\$ 70.89	\$ 53,025.72	\$ 150.00	\$ 112,200.00	\$ 200.00	\$ 149,600.00	\$ 130.00	\$ 97,240.00
53	454-6004	ARMOR JOINT (SEALED)	97	LF	\$ 100.00	\$ 9,700.00	\$ 67.86	\$ 6,582.42	\$ 110.00	\$ 10,670.00	\$ 100.00	\$ 9,700.00	\$ 92.00	\$ 8,924.00
54	460-6002	CMP (GAL STL 18 IN)	169	LF	\$ 40.00	\$ 6,760.00	\$ 44.25	\$ 7,478.25	\$ 58.00	\$ 9,802.00	\$ 80.00	\$ 13,520.00	\$ 85.00	\$ 14,365.00
55	460-6003	CMP (GAL STL 24 IN)	34	LF	\$ 146.00	\$ 4,964.00	\$ 55.75	\$ 1,895.50	\$ 70.00	\$ 2,380.00	\$ 90.00	\$ 3,060.00	\$ 135.00	\$ 4,590.00
56	462-6004	CONC BOX CULV (4 FT X 3 FT)	24	LF	\$ 225.00	\$ 5,400.00	\$ 363.90	\$ 8,733.60	\$ 465.00	\$ 11,160.00	\$ 250.00	\$ 6,000.00	\$ 410.00	\$ 9,840.00
57	462-6029	CONC BOX CULV (10 FT X 5 FT)	1060	LF	\$ 450.00	\$ 477,000.00	\$ 424.50	\$ 449,970.00	\$ 570.00	\$ 604,200.00	\$ 815.00	\$ 863,900.00	\$ 540.00	\$ 572,400.00
58	464-6003	RC PIPE (CL III) (18 IN)	480	LF	\$ 55.00	\$ 26,400.00	\$ 65.41	\$ 31,396.80	\$ 60.00	\$ 28,800.00	\$ 58.00	\$ 27,840.00	\$ 78.00	\$ 37,440.00
59	464-6005	RC PIPE (CL III) (24 IN)	1547	LF	\$ 80.00	\$ 123,760.00	\$ 98.92	\$ 153,029.24	\$ 88.00	\$ 136,136.00	\$ 80.00	\$ 123,760.00	\$ 78.00	\$ 120,666.00
60	464-6007	RC PIPE (CL III) (30 IN)	210	LF	\$ 110.00	\$ 23,100.00	\$ 151.24	\$ 31,760.40	\$ 100.00	\$ 21,000.00	\$ 96.00	\$ 20,160.00	\$ 112.00	\$ 23,520.00
61	465-6005	JCTBOX(COMPL)(PJB)(3FTX3FT)	2	EA	\$ 2,350.00	\$ 4,700.00	\$ 3,192.18	\$ 6,384.36	\$ 2,400.00	\$ 4,800.00	\$ 2,500.00	\$ 5,000.00	\$ 4,700.00	\$ 9,400.00
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	\$ 4,250.00	\$ 4,250.00	\$ 3,259.18	\$ 3,259.18	\$ 4,300.00	\$ 4,300.00	\$ 4,100.00	\$ 4,100.00	\$ 4,400.00	\$ 4,400.00
63	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 3,688.09	\$ 7,376.18	\$ 5,100.00	\$ 10,200.00	\$ 4,700.00	\$ 9,400.00	\$ 5,500.00	\$ 11,000.00
64	465-6144	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	1	EA	\$ 9,500.00	\$ 9,500.00	\$ 10,670.18	\$ 10,670.18	\$ 14,000.00	\$ 14,000.00	\$ 10,000.00	\$ 10,000.00	\$ 11,500.00	\$ 11,500.00
65	466-6097	HEADWALL (CH - PW - 0) (DIA= 24 IN)	1	EA	\$ 3,700.00	\$ 3,700.00	\$ 10,330.78	\$ 10,330.78	\$ 8,500.00	\$ 8,500.00	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00
66	466-6130	HEADWALL (CH - PW - S) (DIA= 24 IN)	1	EA	\$ 5,600.00	\$ 5,600.00	\$ 9,940.14	\$ 9,940.14	\$ 4,000.00	\$ 4,000.00	\$ 8,900.00	\$ 8,900.00	\$ 9,000.00	\$ 9,000.00
67	466-6167	WINGWALL (FW - S) (HW= 6 FT)	2	EA	\$ 9,500.00	\$ 19,000.00	\$ 11,802.86	\$ 23,605.72	\$ 14,000.00	\$ 28,000.00	\$ 34,000.00	\$ 68,000.00	\$ 23,000.00	\$ 46,000.00
68	467-6143	SET (TY I)(S=4FT)(HW=4FT)(3:1) (C)	1	EA	\$ 7,000.00	\$ 7,000.00	\$ 10,761.60	\$ 10,761.60	\$ 3,600.00	\$ 3,600.00	\$ 4,500.00	\$ 4,500.00	\$ 4,600.00	\$ 4,600.00
69	467-6362	SET (TY II) (18 IN) (RCP) (6:1) (C)	2	EA	\$ 1,025.00	\$ 2,050.00	\$ 1,249.78	\$ 2,499.56	\$ 1,800.00	\$ 3,600.00	\$ 1,700.00	\$ 3,400.00	\$ 1,100.00	\$ 2,200.00
70	467-6363	SET (TY II) (18 IN) (RCP) (6:1) (P)	3	EA	\$ 1,000.00	\$ 3,000.00	\$ 1,250.06	\$ 3,750.18	\$ 1,700.00	\$ 5,100.00	\$ 1,700.00	\$ 5,100.00	\$ 1,200.00	\$ 3,600.00
71	467-6390	SET (TY II) (24 IN) (RCP) (4:1) (C)	6	EA	\$ 1,800.00	\$ 10,800.00	\$ 1,782.09	\$ 10,692.54	\$ 1,700.00	\$ 10,200.00	\$ 1,800.00	\$ 10,800.00	\$ 1,300.00	\$ 7,800.00
72	467-6394	SET (TY II) (24 IN) (RCP) (6:1) (C)	5	EA	\$ 1,500.00	\$ 7,500.00	\$ 1,571.94	\$ 7,859.70	\$ 2,200.00	\$ 11,000.00	\$ 2,400.00	\$ 12,000.00	\$ 1,320.00	\$ 6,600.00
73	467-6395	SET (TY II) (24 IN) (RCP) (6:1) (P)	46	EA	\$ 1,400.00	\$ 64,400.00	\$ 1,572.07	\$ 72,315.22	\$ 1,800.00	\$ 82,800.00	\$ 2,400.00	\$ 110,400.00	\$ 1,350.00	\$ 62,100.00
74	467-6419	SET (TY II) (30 IN) (RCP) (4:1) (C)	2	EA	\$ 2,600.00	\$ 5,200.00	\$ 2,237.10	\$ 4,474.20	\$ 2,700.00	\$ 5,400.00	\$ 4,200.00	\$ 8,400.00	\$ 2,250.00	\$ 4,500.00
75	480-6001	CLEAN EXIST CULVERTS	3	EA	\$ 2,700.00	\$ 8,100.00	\$ 2,270.30	\$ 6,810.90	\$ 5,000.00	\$ 15,000.00	\$ 2,000.00	\$ 6,000.00	\$ 2,000.00	\$ 6,000.00
76	496-6004	REMOV STR (SET)	3	EA	\$ 375.00	\$ 1,125.00	\$ 477.35	\$ 1,432.05	\$ 700.00	\$ 2,100.00	\$ 2,000.00	\$ 6,000.00	\$ 400.00	\$ 1,200.00
77	496-6005	REMOV STR (WINGWALL)	5	EA	\$ 2,400.00	\$ 12,000.00	\$ 738.64	\$ 3,693.20	\$ 5,000.00	\$ 25,000.00	\$ 3,000.00	\$ 15,000.00	\$ 1,500.00	\$ 7,500.00
78	496-6009	REMOV STR (BRIDGE 0-99 FT LENGTH)	1	EA	\$ 23,000.00	\$ 23,000.00	\$ 5,000.00	\$ 5,000.00	\$ 11,000.00	\$ 11,000.00	\$ 15,000.00	\$ 15,000.00	\$ 22,000.00	\$ 22,000.00
79	496-6010	REMOV STR (BRIDGE 100-499 FT LENGTH)	2	EA	\$ 70,000.00	\$ 140,000.00	\$ 22,500.00	\$ 45,000.00	\$ 39,398.00	\$ 78,796.00	\$ 120,000.00	\$ 240,000.00	\$ 20,000.00	\$ 40,000.00
80	496-6016	REMOV STR (PIPE)	23	EA	\$ 600.00	\$ 13,800.00	\$ 166.03	\$ 3,818.69	\$ 450.00	\$ 10,350.00	\$ 35.00	\$ 805.00	\$ 505.00	\$ 11,615.00
81	496-6025	REMOV STR (APPROACH SLAB)	2	EA	\$ 5,250.00	\$ 10,500.00	\$ 2,027.39	\$ 4,054.78	\$ 3,500.00	\$ 7,000.00	\$ 7,000.00	\$ 14,000.00	\$ 1,600.00	\$ 3,200.00
82	496-6043	REMOV STR (SMALL FENCE)	1600	LF	\$ 5.00	\$ 8,000.00	\$ 1.50	\$ 2,400.00	\$ 2.00	\$ 3,200.00	\$ 2.00	\$ 3,200.00	\$ 2.05	\$ 3,280.00
83	500-6001	MOBILIZATION	1	LS	\$ 1,256,951.63	\$ 1,256,951.63	\$ 1,309,283.99	\$ 1,309,283.99	\$ 745,000.00	\$ 745,000.00	\$ 87,915.90	\$ 87,915.90	\$ 1,294,922.00	\$ 1,294,922.00
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	18	MO	\$ 4,200.00	\$ 75,600.00	\$ 5,686.46	\$ 102,356.28	\$ 2,500.00	\$ 45,000.00	\$ 6,900.00	\$ 124,200.00	\$ 4,000.00	\$ 72,000.00
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	585	LF	\$ 46.00	\$ 26,910.00	\$ 65.00	\$ 38,025.00	\$ 40.00	\$ 23,400.00	\$ 60.00	\$ 35,100.00	\$ 30.00	\$ 17,550.00
86	506-6011	ROCK FILTER DAMS (REMOVE)	585	LF	\$ 7.50	\$ 4,387.50	\$ 19.00	\$ 11,115.00	\$ 10.00	\$ 5,850.00	\$ 20.00	\$ 11,700.00	\$ 11.00	\$ 6,435.00
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	111	SY	\$ 20.00	\$ 2,220.00	\$ 9.75	\$ 1,082.25	\$ 15.00	\$ 1,665.00	\$ 25.00	\$ 2,775.00	\$ 20.00	\$ 2,220.00
88	506-6024	CONSTRUCTION EXITS (REMOVE)	111	SY	\$ 8.00	\$ 888.00	\$ 8.50	\$ 943.50	\$ 8.00	\$ 888.00	\$ 10.00	\$ 1,110.00	\$ 15.00	\$ 1,665.00
89	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	15702	LF	\$ 4.00	\$ 62,808.00	\$ 2.75	\$ 43,180.50	\$ 4.00	\$ 62,808.00	\$ 5.00	\$ 78,510.00	\$ 3.20	\$ 50,246.40
90	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	15702	LF	\$ 0.80	\$ 12,561.60	\$ 0.25	\$ 3,925.50	\$ 0.25	\$ 3,925.50	\$ 1.00	\$ 15,702.00	\$ 0.45	\$ 7,065.90
91	512-6005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	570	LF	\$ 26.00	\$ 14,820.00	\$ 8.16	\$ 4,651.20	\$ 20.00	\$ 11,400.00	\$ 85.00	\$ 48,450.00	\$ 15.00	\$ 8,550.00
92	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	2000	LF	\$ 35.00	\$ 70,000.00	\$ 25.77	\$ 51,540.00	\$ 20.00	\$ 40,000.00	\$ 80.00	\$ 160,000.00	\$ 8.50	\$ 17,000.00
93	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	120	LF	\$ 35.00	\$ 4,200.00	\$ 37.36	\$ 4,483.20	\$ 20.00	\$ 2,400.00	\$ 80.00	\$ 9,600.00	\$ 55.00	\$ 6,600.00
94	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	780	LF	\$ 6.00	\$ 4,680.00	\$ 3.13	\$ 2,441.40	\$ 11.00	\$ 8,580.00	\$ 12.00	\$ 9,360.00	\$ 7.00	\$ 5,460.00
95	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	\$ 6.00	\$ 720.00	\$ 9.79	\$ 1,174.80	\$ 11.00	\$ 1,320.00	\$ 20.00	\$ 2,400.00	\$ 26.00	\$ 3,120.00
96	512-6053	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	570	LF	\$ 5.50	\$ 3,135.00	\$ 6.82	\$ 3,887.40	\$ 16.00	\$ 9,120.00	\$ 17.00	\$ 9,690.00	\$ 12.50	\$ 7,125.00
97	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	2000	LF	\$ 5.50	\$ 11,000.00	\$ 5.73	\$ 11,460.00	\$ 16.00	\$ 32,000.00	\$ 14.00	\$ 28,000.00	\$ 6.50	\$ 13,000.00
98	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	120	LF	\$ 5.50	\$ 660.00	\$ 10.35	\$ 1,242.00	\$ 16.00	\$ 1,920.00	\$ 14.00	\$ 1,680.00	\$ 8.50	\$ 1,020.00
99	529-6008	CONC CURB & GUTTER (TY II)	1859	LF	\$ 17.25	\$ 32,067.75	\$ 15.53	\$ 28,870.27	\$ 16.00	\$ 29,744.00	\$ 18.00	\$ 33,462.00	\$ 20.00	\$ 37,180.00
100	530-6002	INTERSECTIONS (ACP)	4150	SY	\$ 10.00	\$ 41,500.00	\$ 54.23	\$ 225,054.50	\$ 54.00	\$ 224,100.00	\$ 70.00	\$ 290,500.00	\$ 53.00	\$ 219,950.00
101	530-6004	DRIVEWAYS (CONC)	2407	SY	\$ 72.00	\$ 173,304.00	\$ 46.99	\$ 113,104.93	\$ 75.00	\$ 180,525.00	\$ 90.00	\$ 216,630.00	\$ 76.00	\$ 182,932.00
102	540-6001	MTL W-BEAM GD FEN (TIM POST)	4719	LF	\$ 21.00	\$ 99,099.00	\$ 20.15	\$ 95,087.85	\$ 21.00	\$ 99,099.00	\$ 23.00	\$ 108,537.00	\$ 20.50	\$ 96,739.50
103	540-6002	MTL W-BEAM GD FEN (STEEL POST)	269	LF	\$ 50.00	\$ 13,450.00	\$ 53.70	\$ 14,445.30	\$ 56.00	\$ 15,064.00	\$ 55.00	\$ 14,795.00	\$ 54.00	\$ 14,526.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction Group		Chasco Constructors		Cash Construction Company		Jordan Foster Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	8	EA	\$ 1,500.00	\$ 12,000.00	\$ 1,469.00	\$ 11,752.00	\$ 1,550.00	\$ 12,400.00	\$ 1,700.00	\$ 13,600.00	\$ 1,500.00	\$ 12,000.00
105	540-6014	SHORT RADIUS	25	LF	\$ 25.00	\$ 625.00	\$ 29.70	\$ 742.50	\$ 35.00	\$ 875.00	\$ 28.00	\$ 700.00	\$ 32.00	\$ 800.00
106	540-6015	DRIVEWAY TERMINAL ANCHOR SECTION	1	EA	\$ 600.00	\$ 600.00	\$ 791.00	\$ 791.00	\$ 850.00	\$ 850.00	\$ 800.00	\$ 800.00	\$ 820.00	\$ 820.00
107	542-6001	REMOVE METAL BEAM GUARD FENCE	2456	LF	\$ 3.00	\$ 7,368.00	\$ 1.50	\$ 3,684.00	\$ 2.00	\$ 4,912.00	\$ 4.00	\$ 9,824.00	\$ 1.55	\$ 3,806.80
108	544-6001	GUARDRAIL END TREATMENT (INSTALL)	17	EA	\$ 2,500.00	\$ 42,500.00	\$ 2,527.00	\$ 42,959.00	\$ 2,700.00	\$ 45,900.00	\$ 2,800.00	\$ 47,600.00	\$ 2,600.00	\$ 44,200.00
109	545-6005	CRASH CUSH ATTEN (REMOVE)	2	EA	\$ 500.00	\$ 1,000.00	\$ 1,250.00	\$ 2,500.00	\$ 1,300.00	\$ 2,600.00	\$ 1,000.00	\$ 2,000.00	\$ 1,300.00	\$ 2,600.00
110	545-6018	CRASH CUSHION ATTEN (INSTL)(S)(N)(TL2)	2	EA	\$ 20,000.00	\$ 40,000.00	\$ 6,900.00	\$ 13,800.00	\$ 7,200.00	\$ 14,400.00	\$ 8,500.00	\$ 17,000.00	\$ 7,000.00	\$ 14,000.00
111	552-6003	WIRE FENCE (TY C)	1749	LF	\$ 7.77	\$ 13,589.73	\$ 54.67	\$ 95,617.83	\$ 18.00	\$ 31,482.00	\$ 10.00	\$ 17,490.00	\$ 80.00	\$ 139,920.00
112	556-6006	PIPE UNDERDRAINS (TY 6) (6")	1041	LF	\$ 21.00	\$ 21,861.00	\$ 19.41	\$ 20,205.81	\$ 35.00	\$ 36,435.00	\$ 33.00	\$ 34,353.00	\$ 25.00	\$ 26,025.00
113	560-6001	MAILBOX INSTALL-S (TWG-POST)TY 1	10	EA	\$ 160.00	\$ 1,600.00	\$ 184.95	\$ 1,849.50	\$ 200.00	\$ 2,000.00	\$ 110.00	\$ 1,100.00	\$ 195.00	\$ 1,950.00
114	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	4	EA	\$ 500.00	\$ 2,000.00	\$ 548.23	\$ 2,192.92	\$ 585.00	\$ 2,340.00	\$ 700.00	\$ 2,800.00	\$ 550.00	\$ 2,200.00
115	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	3	EA	\$ 550.00	\$ 1,650.00	\$ 603.70	\$ 1,811.10	\$ 630.00	\$ 1,890.00	\$ 800.00	\$ 2,400.00	\$ 625.00	\$ 1,875.00
116	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 974.10	\$ 1,948.20	\$ 1,000.00	\$ 2,000.00	\$ 1,400.00	\$ 2,800.00	\$ 1,000.00	\$ 2,000.00
117	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	20	EA	\$ 400.00	\$ 8,000.00	\$ 353.78	\$ 7,075.60	\$ 370.00	\$ 7,400.00	\$ 400.00	\$ 8,000.00	\$ 365.00	\$ 7,300.00
118	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	3	EA	\$ 350.00	\$ 1,050.00	\$ 414.51	\$ 1,243.53	\$ 430.00	\$ 1,290.00	\$ 500.00	\$ 1,500.00	\$ 430.00	\$ 1,290.00
119	644-6076	REMOVE SM RD SN SUP&AM	27	EA	\$ 100.00	\$ 2,700.00	\$ 100.00	\$ 2,700.00	\$ 100.00	\$ 2,700.00	\$ 110.00	\$ 2,970.00	\$ 105.00	\$ 2,835.00
120	658-6047	INSTL OM ASSM (OM-2Y)(WC)GND	10	EA	\$ 45.00	\$ 450.00	\$ 49.95	\$ 499.50	\$ 52.00	\$ 520.00	\$ 80.00	\$ 800.00	\$ 52.00	\$ 520.00
121	658-6062	INSTL DEL ASSM (D-SW) SZ 1 (BRF) GF2 (BI)	66	EA	\$ 30.00	\$ 1,980.00	\$ 14.75	\$ 973.50	\$ 15.00	\$ 990.00	\$ 30.00	\$ 1,980.00	\$ 15.50	\$ 1,023.00
122	658-6071	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	12	EA	\$ 20.00	\$ 240.00	\$ 11.00	\$ 132.00	\$ 12.00	\$ 144.00	\$ 24.00	\$ 288.00	\$ 11.50	\$ 138.00
123	662-6063	WK ZN PAV MRK REMOV (W)4"(SLD)	18437	LF	\$ 1.00	\$ 18,437.00	\$ 0.40	\$ 7,374.80	\$ 0.45	\$ 8,296.65	\$ 0.50	\$ 9,218.50	\$ 0.52	\$ 9,587.24
124	662-6075	WK ZN PAV MRK REMOV (W)24"(SLD)	168	LF	\$ 10.00	\$ 1,680.00	\$ 10.00	\$ 1,680.00	\$ 11.00	\$ 1,848.00	\$ 5.00	\$ 840.00	\$ 9.00	\$ 1,512.00
125	662-6095	WK ZN PAV MRK REMOV (Y)4"(SLD)	34868	LF	\$ 1.00	\$ 34,868.00	\$ 0.40	\$ 13,947.20	\$ 0.50	\$ 17,434.00	\$ 0.50	\$ 17,434.00	\$ 0.52	\$ 18,131.36
126	666-6005	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	162	LF	\$ 0.30	\$ 48.60	\$ 0.60	\$ 97.20	\$ 0.70	\$ 113.40	\$ 0.80	\$ 129.60	\$ 0.38	\$ 61.56
127	666-6035	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	1713	LF	\$ 1.00	\$ 1,713.00	\$ 0.75	\$ 1,284.75	\$ 1.00	\$ 1,713.00	\$ 2.50	\$ 4,282.50	\$ 0.75	\$ 1,284.75
128	666-6146	REFL PAV MRK TY I (Y)24"(SLD)(090MIL)	1019	LF	\$ 5.00	\$ 5,095.00	\$ 6.60	\$ 6,725.40	\$ 7.00	\$ 7,133.00	\$ 9.00	\$ 9,171.00	\$ 6.00	\$ 6,114.00
129	666-6302	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	46860	LF	\$ 0.50	\$ 23,430.00	\$ 0.32	\$ 14,995.20	\$ 0.35	\$ 16,401.00	\$ 0.70	\$ 32,802.00	\$ 0.38	\$ 17,806.80
130	666-6311	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	3831	LF	\$ 0.35	\$ 1,340.85	\$ 0.35	\$ 1,340.85	\$ 0.50	\$ 1,915.50	\$ 0.70	\$ 2,681.70	\$ 0.38	\$ 1,455.78
131	666-6314	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	27021	LF	\$ 0.30	\$ 8,106.30	\$ 0.32	\$ 8,646.72	\$ 0.35	\$ 9,457.35	\$ 0.70	\$ 18,914.70	\$ 0.38	\$ 10,267.98
132	668-6076	PREFAB PAV MRK TY C (W) (24") (SLD)	162	LF	\$ 14.00	\$ 2,268.00	\$ 13.00	\$ 2,106.00	\$ 15.00	\$ 2,430.00	\$ 11.00	\$ 1,782.00	\$ 17.00	\$ 2,754.00
133	668-6077	PREFAB PAV MRK TY C (W) (ARROW)	16	EA	\$ 230.00	\$ 3,680.00	\$ 220.00	\$ 3,520.00	\$ 230.00	\$ 3,680.00	\$ 260.00	\$ 4,160.00	\$ 230.00	\$ 3,680.00
134	668-6078	PREFAB PAV MRK TY C (W) (DBL ARROW)	1	EA	\$ 260.00	\$ 260.00	\$ 320.00	\$ 320.00	\$ 330.00	\$ 330.00	\$ 350.00	\$ 350.00	\$ 450.00	\$ 450.00
135	668-6085	PREFAB PAV MRK TY C (W) (WORD)	12	EA	\$ 275.00	\$ 3,300.00	\$ 275.00	\$ 3,300.00	\$ 300.00	\$ 3,600.00	\$ 300.00	\$ 3,600.00	\$ 285.00	\$ 3,420.00
136	672-6007	REFL PAV MRKR TY I-C	8	EA	\$ 4.00	\$ 32.00	\$ 50.00	\$ 400.00	\$ 55.00	\$ 440.00	\$ 6.00	\$ 48.00	\$ 3.50	\$ 28.00
137	672-6009	REFL PAV MRKR TY II-A-A	835	EA	\$ 3.50	\$ 2,922.50	\$ 5.00	\$ 4,175.00	\$ 6.00	\$ 5,010.00	\$ 6.00	\$ 5,010.00	\$ 3.50	\$ 2,922.50
138	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	95267	SY	\$ 1.50	\$ 142,900.50	\$ 0.92	\$ 87,645.64	\$ 1.25	\$ 119,083.75	\$ 1.50	\$ 142,900.50	\$ 0.85	\$ 80,976.95
139	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	112	DAY	\$ 63.00	\$ 7,056.00	\$ 21.38	\$ 2,394.56	\$ 95.00	\$ 10,640.00	\$ 60.00	\$ 6,720.00	\$ 80.00	\$ 8,960.00
140	6120-6001	DEAD END ROADWAY BARRICADE	16	LF	\$ 110.00	\$ 1,760.00	\$ 89.82	\$ 1,437.12	\$ 60.00	\$ 960.00	\$ 33.00	\$ 528.00	\$ 34.00	\$ 544.00
141	J103-01	18" C-905, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	20	LF	\$ 200.00	\$ 4,000.00	\$ 220.00	\$ 4,400.00	\$ 125.00	\$ 2,500.00	\$ 210.00	\$ 4,200.00	\$ 265.00	\$ 5,300.00
142	J103-01	16" C-905, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	697	LF	\$ 100.00	\$ 69,700.00	\$ 101.21	\$ 70,543.37	\$ 110.00	\$ 76,670.00	\$ 115.00	\$ 80,155.00	\$ 120.00	\$ 83,640.00
143	J103-01	12" C-900, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	51	LF	\$ 90.00	\$ 4,590.00	\$ 81.30	\$ 4,146.30	\$ 110.00	\$ 5,610.00	\$ 120.00	\$ 6,120.00	\$ 180.00	\$ 9,180.00
144	J103-01	6" C-900, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	5	LF	\$ 90.00	\$ 450.00	\$ 186.48	\$ 932.40	\$ 100.00	\$ 500.00	\$ 108.00	\$ 540.00	\$ 210.00	\$ 1,050.00
145	J103-01	4" C-900, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	2420	LF	\$ 30.00	\$ 72,600.00	\$ 35.73	\$ 86,466.60	\$ 27.00	\$ 65,340.00	\$ 25.00	\$ 60,500.00	\$ 23.00	\$ 55,660.00
146	J103-01	24" STEEL ENC. PIPE, BORED WITH 16" C-905, DR-18 RJ CARRIER PIPE; INSTALLED	870	LF	\$ 450.00	\$ 391,500.00	\$ 532.36	\$ 463,153.20	\$ 440.00	\$ 382,800.00	\$ 475.00	\$ 413,250.00	\$ 410.00	\$ 356,700.00
147	J103-01	12" STEEL ENC. PIPE, BORED WITH 4" C-905, DR-18 RJ CARRIER PIPE; INSTALLED	110	LF	\$ 350.00	\$ 38,500.00	\$ 509.00	\$ 55,990.00	\$ 330.00	\$ 36,300.00	\$ 375.00	\$ 41,250.00	\$ 305.00	\$ 33,550.00
148	J103-01	8" ENCASEMENT; CONCRETE ENCASED CREEK CROSSING WITH 4" C-905, DR- 18 RJ CARRIER PIPE; INSTALLED	230	LF	\$ 100.00	\$ 23,000.00	\$ 117.30	\$ 26,979.00	\$ 110.00	\$ 25,300.00	\$ 100.00	\$ 23,000.00	\$ 135.00	\$ 31,050.00
149	J103-01	20" STEEL ENC. PIPE, BORED WITH 12" C-900, DR-18 RJ CARRIER PIPE; INSTALLED	250	LF	\$ 400.00	\$ 100,000.00	\$ 498.96	\$ 124,740.00	\$ 360.00	\$ 90,000.00	\$ 395.00	\$ 98,750.00	\$ 345.00	\$ 86,250.00
150	J103-01	18" GATE VALVE, BOX, AND MARKER; INSTALLED	2	EA	\$ 15,000.00	\$ 30,000.00	\$ 10,543.08	\$ 21,086.16	\$ 19,000.00	\$ 38,000.00	\$ 11,500.00	\$ 23,000.00	\$ 10,000.00	\$ 20,000.00
151	J103-01	16" GATE VALVE, BOX, AND MARKER; INSTALLED	15	EA	\$ 7,000.00	\$ 105,000.00	\$ 6,797.76	\$ 101,966.40	\$ 5,500.00	\$ 82,500.00	\$ 7,000.00	\$ 105,000.00	\$ 5,900.00	\$ 88,500.00
152	J103-01	12" GATE VALVE, BOX, AND MARKER; INSTALLED	2	EA	\$ 3,200.00	\$ 6,400.00	\$ 1,560.78	\$ 3,121.56	\$ 2,250.00	\$ 4,500.00	\$ 2,800.00	\$ 5,600.00	\$ 2,600.00	\$ 5,200.00
153	J103-01	6" GATE VALVE, BOX, AND MARKER; INSTALLED	1	EA	\$ 1,600.00	\$ 1,600.00	\$ 1,665.60	\$ 1,665.60	\$ 1,100.00	\$ 1,100.00	\$ 1,200.00	\$ 1,200.00	\$ 1,400.00	\$ 1,400.00
154	J103-01	4" GATE VALVE, BOX, AND MARKER; INSTALLED	7	EA	\$ 1,400.00	\$ 9,800.00	\$ 1,560.50	\$ 10,923.50	\$ 900.00	\$ 6,300.00	\$ 1,100.00	\$ 7,700.00	\$ 1,150.00	\$ 8,050.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		James Construction Group		Chasco Constructors		Cash Construction Company		Jordan Foster Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
155	J103-01	AIR/VACUUM RELIEF VALVE AND MARKER; INSTALLED	1	EA	\$ 3,800.00	\$ 3,800.00	\$ 3,511.50	\$ 3,511.50	\$ 3,400.00	\$ 3,400.00	\$ 3,000.00	\$ 3,000.00	\$ 4,800.00	\$ 4,800.00
156	J103-01	CONNECT NEW 18" TO EXISTING 18"; INSTALLED	1	EA	\$ 4,200.00	\$ 4,200.00	\$ 6,500.00	\$ 6,500.00	\$ 4,500.00	\$ 4,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,300.00	\$ 2,300.00
157	J103-01	CONNECT NEW 16" TO EXISTING 16"; INSTALLED	4	EA	\$ 3,500.00	\$ 14,000.00	\$ 4,400.00	\$ 17,600.00	\$ 3,500.00	\$ 14,000.00	\$ 2,800.00	\$ 11,200.00	\$ 2,300.00	\$ 9,200.00
158	J103-01	CONNECT NEW 12" TO EXISTING 12"; INSTALLED	3	EA	\$ 2,400.00	\$ 7,200.00	\$ 3,300.00	\$ 9,900.00	\$ 2,500.00	\$ 7,500.00	\$ 2,500.00	\$ 7,500.00	\$ 2,000.00	\$ 6,000.00
159	J103-01	CONNECT EXISTING 4" TO NEW 4"; INSTALLED	4	EA	\$ 1,700.00	\$ 6,800.00	\$ 794.00	\$ 3,176.00	\$ 2,800.00	\$ 11,200.00	\$ 1,500.00	\$ 6,000.00	\$ 1,400.00	\$ 5,600.00
160	J103-01	18" CAPPED STUB OUT; INSTALLED	1	EA	\$ 2,300.00	\$ 2,300.00	\$ 1,192.18	\$ 1,192.18	\$ 900.00	\$ 900.00	\$ 2,000.00	\$ 2,000.00	\$ 1,100.00	\$ 1,100.00
161	J103-01	CAP EXISTING 12" WATERLINE; INSTALLED	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 929.73	\$ 929.73	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 675.00	\$ 675.00
162	J103-01	INSTALL NEW FLUSH VALVE ASSEMBLY; INSTALLED	3	EA	\$ 2,500.00	\$ 7,500.00	\$ 2,242.01	\$ 6,726.03	\$ 1,000.00	\$ 3,000.00	\$ 1,600.00	\$ 4,800.00	\$ 2,700.00	\$ 8,100.00
163	J103-01	INSTALL NEW FIRE HYDRANTS ASSEMBLY; INSTALLED	3	EA	\$ 5,000.00	\$ 15,000.00	\$ 4,891.45	\$ 14,674.35	\$ 4,000.00	\$ 12,000.00	\$ 5,000.00	\$ 15,000.00	\$ 4,300.00	\$ 12,900.00
164	J103-01	CAP AND GROUT FILL ABANDONED WATERLINES WITHIN TXDOT AND RAILROAD R.O.W.; COMPLETE PER MODIFIED SPECIAL SPEC. 7076	380	LF	\$ 50.00	\$ 19,000.00	\$ 27.90	\$ 10,602.00	\$ 35.00	\$ 13,300.00	\$ 42.00	\$ 15,960.00	\$ 67.00	\$ 25,460.00
165	J103-01	TRENCH SAFETY	3423	LF	\$ 1.00	\$ 3,423.00	\$ 1.07	\$ 3,662.61	\$ 2.00	\$ 6,846.00	\$ 0.50	\$ 1,711.50	\$ 2.50	\$ 8,557.50

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT

166	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D)	125,000	DOL	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00
167	351-WC01	FORCE ACCOUNT - REPAIR OF EXISTING PAVEMENT	50,000	DOL	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00
168	506-WC01	FORCE ACCOUNT - EROSION CONTROL MEASURES	25,000	DOL	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
169	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	29,600	DOL	\$1.00	\$29,600.00	\$1.00	\$29,600.00	\$1.00	\$29,600.00	\$1.00	\$29,600.00	\$1.00	\$29,600.00
TOTAL COST ADJUSTED FOR CORRECTNESS					\$ 13,954,281.46	\$ 13,954,281.46	\$ 13,092,842.00	\$ 13,092,842.00	\$ 13,449,439.00	\$ 13,449,439.00	\$ 13,969,735.00	\$ 13,969,735.00	\$ 14,022,591.54	\$ 14,022,591.54
ACTUAL BID PROPOSAL					\$13,954,281.46	\$13,954,281.46	\$13,092,842.00	\$13,092,842.00	\$13,449,439.00	\$13,449,439.00	\$13,969,735.00	\$13,969,735.00	\$14,022,591.54	\$14,022,591.54
ADJUSTMENT DIFFERENCE					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bid Bond							Y	Y	Y	Y	Y	Y	Y	Y
Conflict of Interest Questionnaire							Y	Y	Y	Y	Y	Y	Y	Y
Bidder References (Minimum of Three)							Y	Y	Y	Y	Y	Y	Y	Y

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	MA Smith Contracting		J.D. Abrams		Joe Bland Construction		Liberty Civil Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-6002	PREPARING ROW	180.50	STA	\$ 1,000.00	\$ 180,500.00	\$ 4,400.00	\$ 794,200.00	\$ 895.00	\$ 161,547.50	\$ 1,940.53	\$ 350,265.67
2	103-6001	DISPOSAL OF WATER WELLS	2	EA	\$ 10,000.00	\$ 20,000.00	\$ 6,100.00	\$ 12,200.00	\$ 5,500.00	\$ 11,000.00	\$ 8,160.37	\$ 16,320.74
3	104-6009	REMOVING CONC (RIPRAP)	495	SY	\$ 29.00	\$ 14,355.00	\$ 11.50	\$ 5,692.50	\$ 11.00	\$ 5,445.00	\$ 21.76	\$ 10,771.20
4	104-6013	REMOVING CONC (FOUNDATIONS)	40	SY	\$ 50.00	\$ 2,000.00	\$ 92.00	\$ 3,680.00	\$ 65.00	\$ 2,600.00	\$ 32.64	\$ 1,305.60
5	104-6024	REMOVING CONC (RETAINING WALLS)	35	SY	\$ 40.00	\$ 1,400.00	\$ 110.00	\$ 3,850.00	\$ 55.00	\$ 1,925.00	\$ 32.64	\$ 1,142.40
6	106-6001	OBLITERATING ABANDONED ROAD	15.89	STA	\$ 3,000.00	\$ 47,670.00	\$ 625.00	\$ 9,931.25	\$ 2,531.00	\$ 40,217.59	\$ 2,738.95	\$ 43,521.92
7	110-6001	EXCAVATION (ROADWAY)	72360	CY	\$ 8.00	\$ 578,880.00	\$ 4.50	\$ 325,620.00	\$ 16.50	\$ 1,193,940.00	\$ 20.67	\$ 1,495,681.20
8	110-6002	EXCAVATION (CHANNEL)	8705	CY	\$ 9.00	\$ 78,345.00	\$ 6.70	\$ 58,323.50	\$ 21.00	\$ 182,805.00	\$ 20.67	\$ 179,932.35
9	132-6003	EMBANKMENT (FINAL) (ORD COMP) (TY B)	68292	CY	\$ 18.00	\$ 1,229,256.00	\$ 13.20	\$ 901,454.40	\$ 18.00	\$ 1,229,256.00	\$ 19.58	\$ 1,337,157.36
10	160-WC02	FURNISHING AND PLACING TOPSOIL (4")	183849	SY	\$ 0.70	\$ 128,694.30	\$ 0.49	\$ 90,086.01	\$ 2.75	\$ 505,584.75	\$ 9.62	\$ 1,768,627.38
11	161-WC001	EROSION CONTROL COMPOST (3")	45962	SY	\$ 2.50	\$ 114,905.00	\$ 2.75	\$ 126,395.50	\$ 2.75	\$ 126,395.50	\$ 2.99	\$ 137,426.38
12	162-WC103	MULCH TOPDRESSING (8")	45962	SY	\$ 5.00	\$ 229,810.00	\$ 7.70	\$ 353,907.40	\$ 8.00	\$ 367,696.00	\$ 8.70	\$ 399,869.40
13	164-WC04	SEEDING FOR EROSION CONTROL (TEMP) (TY 4)	91925	SY	\$ 0.28	\$ 25,739.00	\$ 0.25	\$ 22,981.25	\$ 0.13	\$ 11,950.25	\$ 0.14	\$ 12,869.50
14	164-WC11	SEEDING FOR EROSION CONTROL (PERM) (TY 11)	183849	SY	\$ 0.28	\$ 51,477.72	\$ 0.28	\$ 51,477.72	\$ 0.50	\$ 91,924.50	\$ 0.54	\$ 99,278.46
15	166-6002	FERTILIZER	11.8	TON	\$ 1,000.00	\$ 11,800.00	\$ 4,020.00	\$ 47,436.00	\$ 950.00	\$ 11,210.00	\$ 1,033.65	\$ 12,197.07
16	168-WC01	VEGETATIVE WATERING	3677	MG	\$ 17.00	\$ 62,509.00	\$ 16.50	\$ 60,670.50	\$ 35.00	\$ 128,695.00	\$ 27.20	\$ 100,014.40
17	169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	39196	SY	\$ 1.40	\$ 54,874.40	\$ 1.70	\$ 66,633.20	\$ 1.25	\$ 48,995.00	\$ 1.36	\$ 53,306.56
18	247-6004	FL BS (CMP IN PLACE)(TY A GR 4)(IN VEH)	200	CY	\$ 80.00	\$ 16,000.00	\$ 97.00	\$ 19,400.00	\$ 45.00	\$ 9,000.00	\$ 48.78	\$ 9,756.00
19	247-6044	FL BS (CMP IN PLC) (TY A GR 4) (FNAL POS)	41586	CY	\$ 44.00	\$ 1,829,784.00	\$ 43.50	\$ 1,808,991.00	\$ 40.00	\$ 1,663,440.00	\$ 38.37	\$ 1,595,654.82
20	260-6001	LIME (HYDRATED LIME (DRY))	2477	TON	\$ 165.00	\$ 408,705.00	\$ 164.00	\$ 406,228.00	\$ 206.00	\$ 510,262.00	\$ 149.87	\$ 371,227.99
21	260-6084	LIME TRT (SUBGRADE) (12")	91760	SY	\$ 5.00	\$ 458,800.00	\$ 3.20	\$ 293,632.00	\$ 7.10	\$ 651,496.00	\$ 2.82	\$ 258,763.20
22	275-6001	CEMENT	52	TON	\$ 170.00	\$ 8,840.00	\$ 153.00	\$ 7,956.00	\$ 185.00	\$ 9,620.00	\$ 168.65	\$ 8,769.80
23	275-6080	CEMENT TREAT (SUBGRADE)(12")	3508	SY	\$ 6.00	\$ 21,048.00	\$ 3.20	\$ 11,225.60	\$ 7.00	\$ 24,556.00	\$ 5.14	\$ 18,031.12
24	310-6001	PRIME COAT (MULTI OPTION)	18102	GAL	\$ 3.25	\$ 58,831.50	\$ 3.30	\$ 59,736.60	\$ 3.09	\$ 55,935.18	\$ 4.11	\$ 74,399.22
25	316-6193	AGGR(TY-D GR-5 SAC-B)	976	CY	\$ 76.00	\$ 74,176.00	\$ 77.00	\$ 75,152.00	\$ 72.04	\$ 70,311.04	\$ 251.49	\$ 245,454.24
26	316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	42651	GAL	\$ 3.25	\$ 138,615.75	\$ 3.30	\$ 140,748.30	\$ 3.09	\$ 131,791.59	\$ 4.41	\$ 188,090.91
27	341-6042	D-GR HMA TY-D SAC-B PG70-22	22852	TON	\$ 103.00	\$ 2,353,756.00	\$ 98.00	\$ 2,239,496.00	\$ 95.71	\$ 2,187,164.92	\$ 88.61	\$ 2,024,915.72
28	354-6002	PLAN & TEXT ASPH CONC PAV (0" TO 2")	888	SY	\$ 3.00	\$ 2,664.00	\$ 8.00	\$ 7,104.00	\$ 2.57	\$ 2,282.16	\$ 10.77	\$ 9,563.76
29	400-6005	CEM STABIL BKFL	858	CY	\$ 135.00	\$ 115,830.00	\$ 150.00	\$ 128,700.00	\$ 340.00	\$ 291,720.00	\$ 87.04	\$ 74,680.32
30	400-6008	CUT & RESTORE ASPH PAVING	24	SY	\$ 200.00	\$ 4,800.00	\$ 175.00	\$ 4,200.00	\$ 133.22	\$ 3,197.28	\$ 144.95	\$ 3,478.80
31	401-6001	FLOWABLE BACKFILL	15	CY	\$ 200.00	\$ 3,000.00	\$ 300.00	\$ 4,500.00	\$ 320.00	\$ 4,800.00	\$ 141.45	\$ 2,121.75
32	402-6001	TRENCH EXCAVATION PROTECTION	431	LF	\$ 1.00	\$ 431.00	\$ 11.50	\$ 4,956.50	\$ 1.50	\$ 646.50	\$ 1.09	\$ 469.79
33	403-6001	TEMPORARY SPL SHORING	3570	SF	\$ 28.00	\$ 99,960.00	\$ 20.50	\$ 73,185.00	\$ 30.00	\$ 107,100.00	\$ 38.08	\$ 135,945.60
34	416-6001	DRILL SHAFT (18 IN)	220	LF	\$ 120.00	\$ 26,400.00	\$ 94.00	\$ 20,680.00	\$ 106.44	\$ 23,416.80	\$ 107.50	\$ 23,650.00
35	416-6002	DRILL SHAFT (24 IN)	900	LF	\$ 190.00	\$ 171,000.00	\$ 114.00	\$ 102,600.00	\$ 168.86	\$ 151,974.00	\$ 170.55	\$ 153,495.00
36	416-6004	DRILL SHAFT (36 IN)	910	LF	\$ 235.00	\$ 213,850.00	\$ 185.00	\$ 168,350.00	\$ 211.85	\$ 192,783.50	\$ 213.96	\$ 194,703.60
37	420-6009	CL A CONC (COLLAR)	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 2,400.00	\$ 2,400.00	\$ 972.24	\$ 972.24	\$ 1,550.47	\$ 1,550.47
38	420-6013	CL C CONC (ABUT)	95	CY	\$ 1,100.00	\$ 103,950.00	\$ 1,050.00	\$ 99,225.00	\$ 1,023.41	\$ 96,712.25	\$ 1,378.76	\$ 130,292.82
39	420-6025	CL C CONC (BENT)	89	CY	\$ 1,200.00	\$ 106,680.00	\$ 2,010.00	\$ 178,689.00	\$ 1,079.70	\$ 95,985.33	\$ 1,457.35	\$ 129,558.42
40	420-6037	CL C CONC (COLUMN)	23	CY	\$ 1,000.00	\$ 23,100.00	\$ 1,580.00	\$ 36,498.00	\$ 900.60	\$ 20,803.86	\$ 909.61	\$ 21,011.99
41	422-6001	REINF CONC SLAB	10350	SF	\$ 22.00	\$ 227,700.00	\$ 19.50	\$ 201,825.00	\$ 20.16	\$ 208,656.00	\$ 19.33	\$ 200,065.50
42	422-6007	REINF CONC SLAB (SLAB BEAM)	4848	SF	\$ 17.00	\$ 82,416.00	\$ 16.90	\$ 81,931.20	\$ 15.04	\$ 72,913.92	\$ 14.16	\$ 68,647.68
43	422-6015	APPROACH SLAB	184	CY	\$ 650.00	\$ 119,340.00	\$ 450.00	\$ 82,620.00	\$ 583.35	\$ 107,103.06	\$ 589.18	\$ 108,173.45
44	425-6009	PRESTR CONC SLAB BEAM (4SB12)	414	LF	\$ 187.00	\$ 77,418.00	\$ 150.00	\$ 62,100.00	\$ 168.86	\$ 69,908.04	\$ 170.55	\$ 70,607.70
45	425-6010	PRESTR CONC SLAB BEAM (5SB12)	621	LF	\$ 189.00	\$ 117,369.00	\$ 157.00	\$ 97,497.00	\$ 170.91	\$ 106,135.11	\$ 172.62	\$ 107,197.02
46	425-6036	PRESTR CONC GIRDER (TX34)	1341	LF	\$ 165.00	\$ 221,265.00	\$ 138.00	\$ 185,058.00	\$ 147.37	\$ 197,623.17	\$ 148.85	\$ 199,607.85
47	432-6001	RIPRAP (CONC)(4 IN)	4	CY	\$ 400.00	\$ 1,600.00	\$ 580.00	\$ 2,320.00	\$ 515.00	\$ 2,060.00	\$ 863.10	\$ 3,452.40
48	432-6002	RIPRAP (CONC)(5 IN)	311	CY	\$ 385.00	\$ 119,735.00	\$ 505.00	\$ 157,055.00	\$ 500.00	\$ 155,500.00	\$ 454.80	\$ 141,442.80
49	432-6031	RIPRAP (STONE PROTECTION) (12 IN)	364	CY	\$ 110.00	\$ 40,040.00	\$ 188.00	\$ 68,432.00	\$ 120.00	\$ 43,680.00	\$ 134.82	\$ 49,074.48

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	MA Smith Contracting		J.D. Abrams		Joe Bland Construction		Liberty Civil Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
50	432-6033	RIPRAP (STONE PROTECTION)(18 IN)	2010	CY	\$ 97.00	\$ 194,970.00	\$ 106.00	\$ 213,060.00	\$ 115.00	\$ 231,150.00	\$ 129.38	\$ 260,053.80
51	432-6045	RIPRAP (MOW STRIP) (4 IN)	272	CY	\$ 500.00	\$ 136,000.00	\$ 540.00	\$ 146,880.00	\$ 485.00	\$ 131,920.00	\$ 682.21	\$ 185,561.12
52	450-6032	RAIL (TY C223)	748	LF	\$ 225.00	\$ 168,300.00	\$ 158.00	\$ 118,184.00	\$ 204.68	\$ 153,100.64	\$ 206.73	\$ 154,634.04
53	454-6004	ARMOR JOINT (SEALED)	97	LF	\$ 115.00	\$ 11,155.00	\$ 152.00	\$ 14,744.00	\$ 102.34	\$ 9,926.98	\$ 103.36	\$ 10,025.92
54	460-6002	CMP (GAL STL 18 IN)	169	LF	\$ 65.00	\$ 10,985.00	\$ 76.00	\$ 12,844.00	\$ 65.00	\$ 10,985.00	\$ 43.83	\$ 7,407.27
55	460-6003	CMP (GAL STL 24 IN)	34	LF	\$ 80.00	\$ 2,720.00	\$ 96.00	\$ 3,264.00	\$ 75.00	\$ 2,550.00	\$ 53.60	\$ 1,822.40
56	462-6004	CONC BOX CULV (4 FT X 3 FT)	24	LF	\$ 475.00	\$ 11,400.00	\$ 465.00	\$ 11,160.00	\$ 355.00	\$ 8,520.00	\$ 558.48	\$ 13,403.52
57	462-6029	CONC BOX CULV (10 FT X 5 FT)	1060	LF	\$ 700.00	\$ 742,000.00	\$ 970.00	\$ 1,028,200.00	\$ 950.00	\$ 1,007,000.00	\$ 763.22	\$ 809,013.20
58	464-6003	RC PIPE (CL III) (18 IN)	480	LF	\$ 60.00	\$ 28,800.00	\$ 82.00	\$ 39,360.00	\$ 55.00	\$ 26,400.00	\$ 46.21	\$ 22,180.80
59	464-6005	RC PIPE (CL III) (24 IN)	1547	LF	\$ 76.00	\$ 117,572.00	\$ 120.00	\$ 185,640.00	\$ 70.00	\$ 108,290.00	\$ 58.71	\$ 90,824.37
60	464-6007	RC PIPE (CL III) (30 IN)	210	LF	\$ 100.00	\$ 21,000.00	\$ 128.00	\$ 26,880.00	\$ 115.00	\$ 24,150.00	\$ 76.20	\$ 16,002.00
61	465-6005	JCTBOX(COMPL)(PJB)(3FTX3FT)	2	EA	\$ 3,500.00	\$ 7,000.00	\$ 3,250.00	\$ 6,500.00	\$ 3,500.00	\$ 7,000.00	\$ 3,137.77	\$ 6,275.54
62	465-6014	INLET (COMPL)(PCO)(3FT)(LEFT)	1	EA	\$ 4,300.00	\$ 4,300.00	\$ 3,800.00	\$ 3,800.00	\$ 5,200.00	\$ 5,200.00	\$ 4,288.27	\$ 4,288.27
63	465-6016	INLET (COMPL)(PCO)(3FT)(BOTH)	2	EA	\$ 4,800.00	\$ 9,600.00	\$ 4,200.00	\$ 8,400.00	\$ 5,500.00	\$ 11,000.00	\$ 4,949.48	\$ 9,898.96
64	465-6144	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 14,300.00	\$ 14,300.00	\$ 12,000.00	\$ 12,000.00	\$ 12,123.64	\$ 12,123.64
65	466-6097	HEADWALL (CH - PW - 0) (DIA= 24 IN)	1	EA	\$ 5,300.00	\$ 5,300.00	\$ 11,800.00	\$ 11,800.00	\$ 4,800.00	\$ 4,800.00	\$ 9,465.67	\$ 9,465.67
66	466-6130	HEADWALL (CH - PW - S) (DIA= 24 IN)	1	EA	\$ 5,600.00	\$ 5,600.00	\$ 15,500.00	\$ 15,500.00	\$ 4,700.00	\$ 4,700.00	\$ 9,212.43	\$ 9,212.43
67	466-6167	WINGWALL (FW - S) (HW= 6 FT)	2	EA	\$ 13,300.00	\$ 26,600.00	\$ 44,000.00	\$ 88,000.00	\$ 14,500.00	\$ 29,000.00	\$ 34,479.92	\$ 68,959.84
68	467-6143	SET (TY I)(S=4FT)(HW=4FT)(3:1) (C)	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 6,900.00	\$ 6,900.00	\$ 7,200.00	\$ 7,200.00	\$ 4,330.62	\$ 4,330.62
69	467-6362	SET (TY II) (18 IN) (RCP) (6:1) (C)	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 1,600.00	\$ 3,200.00	\$ 1,000.00	\$ 2,000.00	\$ 1,654.85	\$ 3,309.70
70	467-6363	SET (TY II) (18 IN) (RCP) (6:1) (P)	3	EA	\$ 1,700.00	\$ 5,100.00	\$ 1,600.00	\$ 4,800.00	\$ 950.00	\$ 2,850.00	\$ 1,654.84	\$ 4,964.52
71	467-6390	SET (TY II) (24 IN) (RCP) (4:1) (C)	6	EA	\$ 1,800.00	\$ 10,800.00	\$ 2,500.00	\$ 15,000.00	\$ 1,400.00	\$ 8,400.00	\$ 1,717.41	\$ 10,304.46
72	467-6394	SET (TY II) (24 IN) (RCP) (6:1) (C)	5	EA	\$ 1,900.00	\$ 9,500.00	\$ 1,950.00	\$ 9,750.00	\$ 1,450.00	\$ 7,250.00	\$ 2,079.18	\$ 10,395.90
73	467-6395	SET (TY II) (24 IN) (RCP) (6:1) (P)	46	EA	\$ 1,550.00	\$ 71,300.00	\$ 2,750.00	\$ 126,500.00	\$ 1,450.00	\$ 66,700.00	\$ 2,079.18	\$ 95,642.28
74	467-6419	SET (TY II) (30 IN) (RCP) (4:1) (C)	2	EA	\$ 2,300.00	\$ 4,600.00	\$ 2,950.00	\$ 5,900.00	\$ 2,200.00	\$ 4,400.00	\$ 2,834.29	\$ 5,668.58
75	480-6001	CLEAN EXIST CULVERTS	3	EA	\$ 2,000.00	\$ 6,000.00	\$ 2,750.00	\$ 8,250.00	\$ 2,500.00	\$ 7,500.00	\$ 3,438.12	\$ 10,314.36
76	496-6004	REMOV STR (SET)	3	EA	\$ 500.00	\$ 1,500.00	\$ 825.00	\$ 2,475.00	\$ 400.00	\$ 1,200.00	\$ 816.04	\$ 2,448.12
77	496-6005	REMOV STR (WINGWALL)	5	EA	\$ 5,000.00	\$ 25,000.00	\$ 2,700.00	\$ 13,500.00	\$ 1,100.00	\$ 5,500.00	\$ 1,088.05	\$ 5,440.25
78	496-6009	REMOV STR (BRIDGE 0-99 FT LENGTH)	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 8,500.00	\$ 8,500.00	\$ 20,000.00	\$ 20,000.00	\$ 53,314.37	\$ 53,314.37
79	496-6010	REMOV STR (BRIDGE 100-499 FT LENGTH)	2	EA	\$ 35,000.00	\$ 70,000.00	\$ 26,000.00	\$ 52,000.00	\$ 65,000.00	\$ 130,000.00	\$ 69,091.08	\$ 138,182.16
80	496-6016	REMOV STR (PIPE)	23	EA	\$ 300.00	\$ 6,900.00	\$ 305.00	\$ 7,015.00	\$ 283.00	\$ 6,509.00	\$ 503.10	\$ 11,571.30
81	496-6025	REMOV STR (APPROACH SLAB)	2	EA	\$ 9,000.00	\$ 18,000.00	\$ 3,000.00	\$ 6,000.00	\$ 9,000.00	\$ 18,000.00	\$ 5,440.24	\$ 10,880.48
82	496-6043	REMOV STR (SMALL FENCE)	1600	LF	\$ 2.00	\$ 3,200.00	\$ 2.40	\$ 3,840.00	\$ 1.50	\$ 2,400.00	\$ 1.63	\$ 2,608.00
83	500-6001	MOBILIZATION	1	LS	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,480,000.00	\$ 1,480,000.00	\$ 1,735,075.00	\$ 1,735,075.00	\$ 685,605.09	\$ 685,605.09
84	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	18	MO	\$ 2,500.00	\$ 45,000.00	\$ 10,500.00	\$ 189,000.00	\$ 4,300.00	\$ 77,400.00	\$ 2,121.69	\$ 38,190.42
85	506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	585	LF	\$ 40.00	\$ 23,400.00	\$ 37.50	\$ 21,937.50	\$ 45.00	\$ 26,325.00	\$ 48.96	\$ 28,641.60
86	506-6011	ROCK FILTER DAMS (REMOVE)	585	LF	\$ 11.00	\$ 6,435.00	\$ 11.50	\$ 6,727.50	\$ 6.50	\$ 3,802.50	\$ 7.07	\$ 4,135.95
87	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	111	SY	\$ 17.00	\$ 1,887.00	\$ 40.00	\$ 4,440.00	\$ 10.00	\$ 1,110.00	\$ 11.97	\$ 1,328.67
88	506-6024	CONSTRUCTION EXITS (REMOVE)	111	SY	\$ 11.00	\$ 1,221.00	\$ 15.80	\$ 1,753.80	\$ 5.00	\$ 555.00	\$ 5.44	\$ 603.84
89	506-6040	BIODEG EROSN CONT LOGS (INSTL) (8")	15702	LF	\$ 4.00	\$ 62,808.00	\$ 3.60	\$ 56,527.20	\$ 2.85	\$ 44,750.70	\$ 3.48	\$ 54,642.96
90	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	15702	LF	\$ 0.55	\$ 8,636.10	\$ 0.48	\$ 7,536.96	\$ 0.40	\$ 6,280.80	\$ 0.44	\$ 6,908.88
91	512-6005	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	570	LF	\$ 45.00	\$ 25,650.00	\$ 60.00	\$ 34,200.00	\$ 35.00	\$ 19,950.00	\$ 38.08	\$ 21,705.60
92	512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	2000	LF	\$ 35.00	\$ 70,000.00	\$ 68.00	\$ 136,000.00	\$ 28.00	\$ 56,000.00	\$ 38.08	\$ 76,160.00
93	512-6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	120	LF	\$ 70.00	\$ 8,400.00	\$ 90.00	\$ 10,800.00	\$ 28.00	\$ 3,360.00	\$ 38.08	\$ 4,569.60
94	512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	780	LF	\$ 10.00	\$ 7,800.00	\$ 6.10	\$ 4,758.00	\$ 6.50	\$ 5,070.00	\$ 21.76	\$ 16,972.80
95	512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	120	LF	\$ 10.00	\$ 1,200.00	\$ 11.70	\$ 1,404.00	\$ 9.80	\$ 1,176.00	\$ 21.76	\$ 2,611.20
96	512-6053	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	570	LF	\$ 15.00	\$ 8,550.00	\$ 10.50	\$ 5,985.00	\$ 9.80	\$ 5,586.00	\$ 21.76	\$ 12,403.20
97	512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	2000	LF	\$ 10.00	\$ 20,000.00	\$ 10.20	\$ 20,400.00	\$ 9.80	\$ 19,600.00	\$ 21.76	\$ 43,520.00
98	512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	120	LF	\$ 15.00	\$ 1,800.00	\$ 22.00	\$ 2,640.00	\$ 9.80	\$ 1,176.00	\$ 21.76	\$ 2,611.20
99	529-6008	CONC CURB & GUTTER (TY II)	1859	LF	\$ 14.00	\$ 26,026.00	\$ 21.00	\$ 39,039.00	\$ 13.50	\$ 25,096.50	\$ 20.63	\$ 38,351.17
100	530-6002	INTERSECTIONS (ACP)	4150	SY	\$ 63.00	\$ 261,450.00	\$ 14.50	\$ 60,175.00	\$ 49.40	\$ 205,010.00	\$ 86.90	\$ 360,635.00
101	530-6004	DRIVEWAYS (CONC)	2407	SY	\$ 77.00	\$ 185,339.00	\$ 63.00	\$ 151,641.00	\$ 70.00	\$ 168,490.00	\$ 96.01	\$ 231,096.07
102	540-6001	MTL W-BEAM GD FEN (TIM POST)	4719	LF	\$ 24.00	\$ 113,256.00	\$ 22.50	\$ 106,177.50	\$ 25.00	\$ 117,975.00	\$ 27.20	\$ 128,356.80
103	540-6002	MTL W-BEAM GD FEN (STEEL POST)	269	LF	\$ 58.00	\$ 15,602.00	\$ 60.00	\$ 16,140.00	\$ 52.00	\$ 13,988.00	\$ 56.58	\$ 15,220.02

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	MA Smith Contracting		J.D. Abrams		Joe Bland Construction		Liberty Civil Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
104	540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	8	EA	\$ 1,800.00	\$ 14,400.00	\$ 1,620.00	\$ 12,960.00	\$ 1,500.00	\$ 12,000.00	\$ 1,632.07	\$ 13,056.56
105	540-6014	SHORT RADIUS	25	LF	\$ 32.00	\$ 800.00	\$ 33.00	\$ 825.00	\$ 34.00	\$ 850.00	\$ 36.99	\$ 924.75
106	540-6015	DRIVEWAY TERMINAL ANCHOR SECTION	1	EA	\$ 887.00	\$ 887.00	\$ 875.00	\$ 875.00	\$ 825.00	\$ 825.00	\$ 897.64	\$ 897.64
107	542-6001	REMOVE METAL BEAM GUARD FENCE	2456	LF	\$ 4.00	\$ 9,824.00	\$ 1.65	\$ 4,052.40	\$ 1.00	\$ 2,456.00	\$ 1.09	\$ 2,677.04
108	544-6001	GUARDRAIL END TREATMENT (INSTALL)	17	EA	\$ 2,750.00	\$ 46,750.00	\$ 2,800.00	\$ 47,600.00	\$ 2,900.00	\$ 49,300.00	\$ 3,155.34	\$ 53,640.78
109	545-6005	CRASH CUSH ATTEN (REMOVE)	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 710.00	\$ 1,420.00	\$ 900.00	\$ 1,800.00	\$ 1,305.66	\$ 2,611.32
110	545-6018	CRASH CUSHION ATTEN (INSTL)(S)(N)(TL2)	2	EA	\$ 9,000.00	\$ 18,000.00	\$ 10,000.00	\$ 20,000.00	\$ 8,000.00	\$ 16,000.00	\$ 5,440.24	\$ 10,880.48
111	552-6003	WIRE FENCE (TY C)	1749	LF	\$ 10.50	\$ 18,364.50	\$ 25.00	\$ 43,725.00	\$ 9.50	\$ 16,615.50	\$ 11.42	\$ 19,973.58
112	556-6006	PIPE UNDERDRAINS (TY 6) (6")	1041	LF	\$ 25.00	\$ 26,025.00	\$ 24.50	\$ 25,504.50	\$ 15.00	\$ 15,615.00	\$ 29.20	\$ 30,397.20
113	560-6001	MAILBOX INSTALL-S (TWG-POST)TY 1	10	EA	\$ 300.00	\$ 3,000.00	\$ 205.00	\$ 2,050.00	\$ 525.00	\$ 5,250.00	\$ 272.01	\$ 2,720.10
114	644-6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	4	EA	\$ 750.00	\$ 3,000.00	\$ 605.00	\$ 2,420.00	\$ 625.00	\$ 2,500.00	\$ 571.23	\$ 2,284.92
115	644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	3	EA	\$ 875.00	\$ 2,625.00	\$ 665.00	\$ 1,995.00	\$ 625.00	\$ 1,875.00	\$ 680.03	\$ 2,040.09
116	644-6017	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	2	EA	\$ 1,475.00	\$ 2,950.00	\$ 1,075.00	\$ 2,150.00	\$ 1,275.00	\$ 2,550.00	\$ 1,387.26	\$ 2,774.52
117	644-6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	20	EA	\$ 425.00	\$ 8,500.00	\$ 390.00	\$ 7,800.00	\$ 350.00	\$ 7,000.00	\$ 380.82	\$ 7,616.40
118	644-6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	3	EA	\$ 525.00	\$ 1,575.00	\$ 460.00	\$ 1,380.00	\$ 450.00	\$ 1,350.00	\$ 489.62	\$ 1,468.86
119	644-6076	REMOVE SM RD SN SUP&AM	27	EA	\$ 225.00	\$ 6,075.00	\$ 110.00	\$ 2,970.00	\$ 50.00	\$ 1,350.00	\$ 108.80	\$ 2,937.60
120	658-6047	INSTL OM ASSM (OM-2Y)(WC)GND	10	EA	\$ 85.00	\$ 850.00	\$ 55.00	\$ 550.00	\$ 58.00	\$ 580.00	\$ 63.11	\$ 631.10
121	658-6062	INSTL DEL ASSM (D-SW) SZ 1 (BRF) GF2 (BI)	66	EA	\$ 30.00	\$ 1,980.00	\$ 16.50	\$ 1,089.00	\$ 25.00	\$ 1,650.00	\$ 27.20	\$ 1,795.20
122	658-6071	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	12	EA	\$ 25.00	\$ 300.00	\$ 12.10	\$ 145.20	\$ 16.00	\$ 192.00	\$ 27.20	\$ 326.40
123	662-6063	WK ZN PAV MRK REMOV (W)4"(SLD)	18437	LF	\$ 0.44	\$ 8,112.28	\$ 0.44	\$ 8,112.28	\$ 0.40	\$ 7,374.80	\$ 0.44	\$ 8,112.28
124	662-6075	WK ZN PAV MRK REMOV (W)24"(SLD)	168	LF	\$ 11.00	\$ 1,848.00	\$ 11.00	\$ 1,848.00	\$ 10.00	\$ 1,680.00	\$ 10.88	\$ 1,827.84
125	662-6095	WK ZN PAV MRK REMOV (Y)4"(SLD)	34868	LF	\$ 0.44	\$ 15,341.92	\$ 0.44	\$ 15,341.92	\$ 0.40	\$ 13,947.20	\$ 0.44	\$ 15,341.92
126	666-6005	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	162	LF	\$ 0.67	\$ 108.54	\$ 0.66	\$ 106.92	\$ 0.60	\$ 97.20	\$ 0.65	\$ 105.30
127	666-6035	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	1713	LF	\$ 0.84	\$ 1,438.92	\$ 0.83	\$ 1,421.79	\$ 0.75	\$ 1,284.75	\$ 0.82	\$ 1,404.66
128	666-6146	REFL PAV MRK TY I (Y)24"(SLD)(090MIL)	1019	LF	\$ 7.25	\$ 7,387.75	\$ 7.30	\$ 7,438.70	\$ 6.60	\$ 6,725.40	\$ 7.18	\$ 7,316.42
129	666-6302	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	46860	LF	\$ 0.35	\$ 16,401.00	\$ 0.36	\$ 16,869.60	\$ 0.32	\$ 14,995.20	\$ 0.35	\$ 16,401.00
130	666-6311	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	3831	LF	\$ 0.40	\$ 1,532.40	\$ 0.39	\$ 1,494.09	\$ 0.35	\$ 1,340.85	\$ 0.38	\$ 1,455.78
131	666-6314	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	27021	LF	\$ 0.35	\$ 9,457.35	\$ 0.36	\$ 9,727.56	\$ 0.32	\$ 8,646.72	\$ 0.35	\$ 9,457.35
132	668-6076	PREFAB PAV MRK TY C (W) (24") (SLD)	162	LF	\$ 14.75	\$ 2,389.50	\$ 14.30	\$ 2,316.60	\$ 13.00	\$ 2,106.00	\$ 14.14	\$ 2,290.68
133	668-6077	PREFAB PAV MRK TY C (W) (ARROW)	16	EA	\$ 250.00	\$ 4,000.00	\$ 242.00	\$ 3,872.00	\$ 220.00	\$ 3,520.00	\$ 239.37	\$ 3,829.92
134	668-6078	PREFAB PAV MRK TY C (W) (DBL ARROW)	1	EA	\$ 34.00	\$ 34.00	\$ 352.00	\$ 352.00	\$ 320.00	\$ 320.00	\$ 348.18	\$ 348.18
135	668-6085	PREFAB PAV MRK TY C (W) (WORD)	12	EA	\$ 310.00	\$ 3,720.00	\$ 302.50	\$ 3,630.00	\$ 275.00	\$ 3,300.00	\$ 299.21	\$ 3,590.52
136	672-6007	REFL PAV MRKR TY I-C	8	EA	\$ 55.00	\$ 440.00	\$ 55.00	\$ 440.00	\$ 50.00	\$ 400.00	\$ 54.40	\$ 435.20
137	672-6009	REFL PAV MRKR TY II-A-A	835	EA	\$ 5.50	\$ 4,592.50	\$ 5.50	\$ 4,592.50	\$ 5.00	\$ 4,175.00	\$ 5.44	\$ 4,542.40
138	5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	95267	SY	\$ 2.00	\$ 190,534.00	\$ 1.95	\$ 185,770.65	\$ 2.75	\$ 261,984.25	\$ 1.36	\$ 129,563.12
139	6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	112	DAY	\$ 80.00	\$ 8,960.00	\$ 415.00	\$ 46,480.00	\$ 67.00	\$ 7,504.00	\$ 104.92	\$ 11,751.04
140	6120-6001	DEAD END ROADWAY BARRICADE	16	LF	\$ 100.00	\$ 1,600.00	\$ 165.00	\$ 2,640.00	\$ 32.50	\$ 520.00	\$ 27.20	\$ 435.20
141	J103-01	18" C-905, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	20	LF	\$ 215.00	\$ 4,300.00	\$ 196.00	\$ 3,920.00	\$ 150.00	\$ 3,000.00	\$ 229.12	\$ 4,582.40
142	J103-01	16" C-905, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	697	LF	\$ 106.00	\$ 73,882.00	\$ 108.00	\$ 75,276.00	\$ 95.00	\$ 66,215.00	\$ 122.65	\$ 85,487.05
143	J103-01	12" C-900, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	51	LF	\$ 90.00	\$ 4,590.00	\$ 77.00	\$ 3,927.00	\$ 75.00	\$ 3,825.00	\$ 91.53	\$ 4,668.03
144	J103-01	6" C-900, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	5	LF	\$ 200.00	\$ 1,000.00	\$ 74.00	\$ 370.00	\$ 55.00	\$ 275.00	\$ 140.25	\$ 701.25
145	J103-01	4" C-900, DR-18 PVC PIPE; W/ TRACER WIRE; INSTALLED	2420	LF	\$ 25.00	\$ 60,500.00	\$ 31.00	\$ 75,020.00	\$ 25.00	\$ 60,500.00	\$ 22.15	\$ 53,603.00
146	J103-01	24" STEEL ENC. PIPE, BORED WITH 16" C-905, DR-18 RJ CARRIER PIPE; INSTALLED	870	LF	\$ 450.00	\$ 391,500.00	\$ 530.00	\$ 461,100.00	\$ 350.00	\$ 304,500.00	\$ 513.33	\$ 446,597.10
147	J103-01	12" STEEL ENC. PIPE, BORED WITH 4" C-905, DR-18 RJ CARRIER PIPE; INSTALLED	110	LF	\$ 330.00	\$ 36,300.00	\$ 375.00	\$ 41,250.00	\$ 335.00	\$ 36,850.00	\$ 373.11	\$ 41,042.10
148	J103-01	8" ENCASEMENT; CONCRETE ENCASED CREEK CROSSING WITH 4" C-905, DR- 18 RJ CARRIER PIPE; INSTALLED	230	LF	\$ 160.00	\$ 36,800.00	\$ 66.00	\$ 15,180.00	\$ 275.00	\$ 63,250.00	\$ 216.39	\$ 49,769.70
149	J103-01	20" STEEL ENC. PIPE, BORED WITH 12" C-900, DR-18 RJ CARRIER PIPE; INSTALLED	250	LF	\$ 375.00	\$ 93,750.00	\$ 435.00	\$ 108,750.00	\$ 415.00	\$ 103,750.00	\$ 447.04	\$ 111,760.00
150	J103-01	18" GATE VALVE, BOX, AND MARKER; INSTALLED	2	EA	\$ 15,800.00	\$ 31,600.00	\$ 15,000.00	\$ 30,000.00	\$ 13,500.00	\$ 27,000.00	\$ 14,680.83	\$ 29,361.66
151	J103-01	16" GATE VALVE, BOX, AND MARKER; INSTALLED	15	EA	\$ 7,100.00	\$ 106,500.00	\$ 9,400.00	\$ 141,000.00	\$ 9,500.00	\$ 142,500.00	\$ 10,593.93	\$ 158,908.95
152	J103-01	12" GATE VALVE, BOX, AND MARKER; INSTALLED	2	EA	\$ 3,500.00	\$ 7,000.00	\$ 4,250.00	\$ 8,500.00	\$ 3,800.00	\$ 7,600.00	\$ 3,123.50	\$ 6,247.00
153	J103-01	6" GATE VALVE, BOX, AND MARKER; INSTALLED	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 2,220.00	\$ 2,220.00	\$ 2,500.00	\$ 2,500.00	\$ 1,426.79	\$ 1,426.79
154	J103-01	4" GATE VALVE, BOX, AND MARKER; INSTALLED	7	EA	\$ 500.00	\$ 3,500.00	\$ 2,050.00	\$ 14,350.00	\$ 1,800.00	\$ 12,600.00	\$ 1,270.08	\$ 8,890.56

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	MA Smith Contracting		J.D. Abrams		Joe Bland Construction		Liberty Civil Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
155	J103-01	AIR/VACUUM RELIEF VALVE AND MARKER; INSTALLED	1	EA	\$ 2,700.00	\$ 2,700.00	\$ 5,150.00	\$ 5,150.00	\$ 4,200.00	\$ 4,200.00	\$ 4,518.89	\$ 4,518.89
156	J103-01	CONNECT NEW 18" TO EXISTING 18"; INSTALLED	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 4,300.00	\$ 4,300.00	\$ 4,500.00	\$ 4,500.00	\$ 5,661.51	\$ 5,661.51
157	J103-01	CONNECT NEW 16" TO EXISTING 16"; INSTALLED	4	EA	\$ 3,800.00	\$ 15,200.00	\$ 3,200.00	\$ 12,800.00	\$ 4,400.00	\$ 17,600.00	\$ 5,497.93	\$ 21,991.72
158	J103-01	CONNECT NEW 12" TO EXISTING 12"; INSTALLED	3	EA	\$ 1,600.00	\$ 4,800.00	\$ 2,800.00	\$ 8,400.00	\$ 3,800.00	\$ 11,400.00	\$ 2,136.38	\$ 6,409.14
159	J103-01	CONNECT EXISTING 4" TO NEW 4"; INSTALLED	4	EA	\$ 800.00	\$ 3,200.00	\$ 2,100.00	\$ 8,400.00	\$ 3,200.00	\$ 12,800.00	\$ 1,302.26	\$ 5,209.04
160	J103-01	18" CAPPED STUB OUT; INSTALLED	1	EA	\$ 2,800.00	\$ 2,800.00	\$ 2,400.00	\$ 2,400.00	\$ 2,800.00	\$ 2,800.00	\$ 3,621.43	\$ 3,621.43
161	J103-01	CAP EXISTING 12" WATERLINE; INSTALLED	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 850.00	\$ 850.00	\$ 1,507.58	\$ 1,507.58
162	J103-01	INSTALL NEW FLUSH VALVE ASSEMBLY; INSTALLED	3	EA	\$ 2,500.00	\$ 7,500.00	\$ 2,000.00	\$ 6,000.00	\$ 4,000.00	\$ 12,000.00	\$ 3,180.07	\$ 9,540.21
163	J103-01	INSTALL NEW FIRE HYDRANTS ASSEMBLY; INSTALLED	3	EA	\$ 5,000.00	\$ 15,000.00	\$ 5,600.00	\$ 16,800.00	\$ 4,800.00	\$ 14,400.00	\$ 5,049.89	\$ 15,149.67
164	J103-01	CAP AND GROUT FILL ABANDONED WATERLINES WITHIN TXDOT AND RAILROAD R.O.W.; COMPLETE PER MODIFIED SPECIAL SPEC. 7076	380	LF	\$ 23.00	\$ 8,740.00	\$ 14.50	\$ 5,510.00	\$ 45.00	\$ 17,100.00	\$ 75.29	\$ 28,610.20
165	J103-01	TRENCH SAFETY	3423	LF	\$ 1.00	\$ 3,423.00	\$ 1.30	\$ 4,449.90	\$ 1.00	\$ 3,423.00	\$ 0.54	\$ 1,848.42

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT

166	341-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D)	125,000	DOL	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00	\$1.00	\$125,000.00
167	351-WC01	FORCE ACCOUNT - REPAIR OF EXISTING PAVEMENT	50,000	DOL	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00
168	506-WC01	FORCE ACCOUNT - EROSION CONTROL MEASURES	25,000	DOL	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
169	585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	29,600	DOL	\$1.00	\$29,600.00	\$1.00	\$29,600.00	\$1.00	\$29,600.00	\$1.00	\$29,600.00
TOTAL COST ADJUSTED FOR CORRECTNESS					\$ 15,337,870.43	\$ 15,337,870.43	\$ 16,125,097.50	\$ 16,125,097.50	\$ 17,650,833.03	\$ 17,650,833.03	\$ 18,192,916.52	\$ 18,192,916.52
ACTUAL BID PROPOSAL					\$15,337,870.43	\$15,337,870.43	\$16,125,097.50	\$16,125,097.50	\$17,650,833.03	\$17,650,833.03	\$18,192,916.52	\$18,192,916.52
ADJUSTMENT DIFFERENCE					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bid Bond					Y	Y	Y	Y	Y	Y	Y	Y
Conflict of Interest Questionnaire					Y	Y	Y	Y	Y	Y	Y	Y
Bidder References (Minimum of Three)					Y	Y	Y	Y	Y	Y	Y	Y



October 11, 2019

Williamson County
901 South Austin Avenue
Georgetown, TX 78626

**RE: Bid Opening and Recommendation of Award
CR 101**

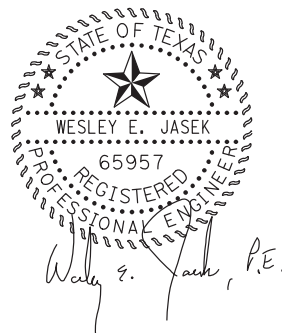
Dear Commissioners Court:

The bid opening for Williamson County, CR 101 was conducted on Wednesday October 9, 2019. Eight (8) bids were received for CR 101 and the bid tabulation is attached for information. James Construction Group is the apparent low responsive bidder for this project. Contractors for this project were subject to the minimum qualifications outlined in Section 3 of the Project Manual and the apparent low responsive bidder meets those qualifications.

Based solely on the bids, as submitted, it is hereby recommended that the bid and construction contract for the project referenced above be awarded to James Construction Group. Please let us know if you have questions or are in need of additional information.

Sincerely,
BGE, Inc.

Wesley E. Jasek, P. E.
Project Manager



Solicitation summary (2138)

Details

Reference number:

Procedure: Sealed without Preselection

Description:

SOLICITATION NOTICE:

Notice is hereby given that Williamson County will be accepting sealed Bids for the above-mentioned goods and/or services.

Williamson County prefers and request electronic submittal of this Bid. However paper proposals will currently still be received. Instruction for submission via hard-copy are included in this IFB.

GENERAL INFORMATION:

Williamson County is seeking qualified contractors to construct 3.8 miles of roadway consisting of grading, flexible base, asphalt pavement, two (2) bridges, signing, concrete culverts, and pavement markings.

ESTIMATED CONTRACT AMOUNT:

\$14,200,000.00

INITIAL CONTRACT TERM:

570 Calendar Days

RENEWAL OPTIONS:

None

SUBSTANTIAL COMPLETION (DAYS):

540 Calendar Days

FINAL COMPLETION (DAYS):

30 Calendar Days

LIQUIDATED DAMAGES:

\$1,285.00

BONDS REQUIRED:

Performance Bond
Payment Bond
Warranty Bond (2 Years)
Bid Bond

PRE-BID MEETING:

An Optional Pre-Bid Meeting will be held September 18, 2019 at 3:00 PM located at the Williamson County Purchasing Department Training Room 100 Wilco Way, Suite P104 Georgetown, TX 78626

PARTICIPATION:

Interested Suppliers can view the full details of the Solicitation by clicking the '**PARTICIPATE**' button below.

Selecting the participate button does not obligate you to submit a response to this Solicitation but is necessary in order to view the details of this Solicitation.

***** I DON'T SEE A PARTICIPATE BUTTON *****

You must be on the <https://platform-us.negometrix.com> website in order to access Williamson County's Solicitation information.

SUPPORT

Should you need assistance in using the software please contact the Negometrix Service Desk at:

Telephone: (724) 888-5294

Email: servicedesk.us@negometrix.com

Or view the Negometrix 'Supplier Guide' located on the Help page.

Technical Assistance (Mon - Fri: 8 am to 5 pm)

Awarded supplier(s)

- James Construction Group, LLC (James Construction Group, LLC)

Offers/Applications from suppliers

- **Suppliers** (Number of suppliers: 23)
 - State of Delaware, Department of Technology
 - Participant since : Oct 8 2019 6:57:07 PM
 - Removed on : Oct 15 2019 9:05:19 AM
 - South Texas Painting
 - Participant since : Oct 8 2019 3:18:11 PM
 - Acme Barricades LLC
 - Participant since : Oct 7 2019 3:51:44 PM
 - Cornerstone Site Services, LLC
 - Participant since : Oct 4 2019 9:40:56 AM
 - Arias & Associates, Inc.
 - Participant since : Oct 1 2019 8:36:16 PM
 - Wilco Purchasing
 - Participant since : Oct 1 2019 11:37:36 AM
 - Texas Materials Group, Inc.
 - Participant since : Oct 1 2019 11:22:02 AM
 - Lone Star Paving Company
 - Participant since : Sep 30 2019 9:21:41 AM
 - Action Decorating.com
 - Participant since : Sep 27 2019 10:12:24 AM
 - Austin Materials LLC
 - Participant since : Sep 26 2019 1:28:56 PM
 - James Construction Group, LLC
 - Participant since : Sep 24 2019 10:23:50 AM
 - AMTEK
 - Participant since : Sep 24 2019 9:32:21 AM
 - Cox Commercial Construction
 - Participant since : Sep 20 2019 3:35:35 PM
 - J.D. Abrams, L.P.
 - Participant since : Sep 18 2019 11:07:17 AM
 - A Greater Austin Development Development Company LTD.
 - Participant since : Sep 13 2019 1:55:30 PM
 - Cash Construction Company, Inc.

- Participant since : Sep 13 2019 8:15:44 AM
- Liberty Civil Construction, LLC
 - Participant since : Sep 12 2019 2:14:23 PM
- Virtual Builders Exchange
 - Participant since : Sep 11 2019 2:23:54 PM
- MA Smith Contracting Co., Inc
 - Participant since : Sep 11 2019 1:39:23 PM
- Chasco Constructors, Ltd., LLP., by Chasco Contracting, GP, LLC., its GP
 - Participant since : Sep 11 2019 11:11:44 AM
- Ergon Asphalt & Emulsions, Inc.
 - Participant since : Sep 11 2019 9:19:38 AM
 - Removed on : Sep 11 2019 9:25:46 AM
- Jordan Foster Construction
 - Participant since : Sep 11 2019 7:15:17 AM
- Joe Bland Construction
 - Participant since : Sep 10 2019 3:32:44 PM
- **Offer phase** (Number of offers in phase: 8)
 - Cash Construction Company, Inc. (Cash Construction Company, Inc.) Time and date of submitting: Oct 9 2019 2:00:28 PM
 - J.D. Abrams, L.P. (J.D. Abrams, L.P.) Time and date of submitting: Oct 9 2019 2:23:00 PM
 - Jordan Foster Construction (Jordan Foster Construction) Time and date of submitting: Oct 9 2019 1:44:47 PM
 - James Construction Group, LLC (James Construction Group, LLC) Time and date of submitting: Oct 9 2019 2:26:30 PM
 - Liberty Civil Construction, LLC (Liberty Civil Construction, LLC) Time and date of submitting: Oct 9 2019 11:34:05 AM
 - Chasco Constructors, Ltd., LLP., by Chasco Contracting, GP, LLC., its GP (Chasco Constructors, Ltd., LLP., by Chasco Contracting, GP, LLC., its GP) Time and date of submitting: Oct 9 2019 1:44:57 PM
 - MA Smith Contracting Co., Inc (MA Smith Contracting Co., Inc) Time and date of submitting: Oct 9 2019 2:20:54 PM
 - Joe Bland Construction (Joe Bland Construction) Time and date of submitting: Oct 9 2019 2:00:00 PM
- **Evaluation** (Number of offers in phase: 8)
 - Cash Construction Company, Inc. (Cash Construction Company, Inc.)
 - J.D. Abrams, L.P. (J.D. Abrams, L.P.)
 - Jordan Foster Construction (Jordan Foster Construction)
 - James Construction Group, LLC (James Construction Group, LLC)
 - Liberty Civil Construction, LLC (Liberty Civil Construction, LLC)
 - Chasco Constructors, Ltd., LLP., by Chasco Contracting, GP, LLC., its GP (Chasco Constructors, Ltd., LLP., by Chasco Contracting, GP, LLC., its GP)
 - MA Smith Contracting Co., Inc (MA Smith Contracting Co., Inc)
 - Joe Bland Construction (Joe Bland Construction)
- **Awarding** (Number of offers in phase: 1)
 - James Construction Group, LLC (James Construction Group, LLC)

Schedule

Name	Type	Start date	End date	Responsible person
Creation date	Date	Sep 5 2019 9:33 AM	—	Blake Skiles
Preparation	Phase	Sep 5 2019 9:33 AM	Sep 10 2019 10:00 AM	
Offer phase	Phase	Sep 10 2019 10:00 AM	Oct 9 2019 3:00 PM	
Q&A Deadline	Date	Oct 4 2019 3:00 PM	—	
Evaluation	Phase	Oct 9 2019 3:00 PM	Oct 17 2019 6:00 PM	
Award phase	Date	Oct 17 2019 6:00 PM	—	
Consensus Meeting	Date	Nov 17 2019 12:00 AM	—	

Results

- **Offer phase** (Sep 10 2019 - Oct 9 2019)

Result

Rank	Name	Knockouts	unanswered question(s)	Uploads missed	Incomplete evaluations	Unanswered buyer questions	Price	Allowed to next phase
1	James Construction Group, LLC	-	-	-	5	-	\$13,092,842	Yes
2	Chasco Constructors, Ltd., LLP., by Chasco Contracting, GP, LLC., its GP	-	-	-	5	-	\$13,449,439	Yes
3	Cash Construction Company, Inc.	-	-	-	5	-	\$13,969,735	Yes
4	Jordan Foster Construction	-	-	-	5	-	\$14,022,591.54	Yes
5	MA Smith Contracting Co., Inc	-	-	-	5	-	\$15,337,870.43	Yes
6	J.D. Abrams, L.P.	-	-	-	5	-	\$16,125,097.50	Yes
7	Joe Bland Construction	-	-	-	5	-	\$17,650,833.03	Yes
8	Liberty Civil Construction, LLC	-	-	-	5	-	\$18,192,916.52	Yes

• **Evaluation**

Result		Knockouts	unanswered question(s)	Uploads missed	Incomplete evaluations	Unanswered buyer questions	Price	Allowed to next phase
Rank	Name							
1	James Construction Group, LLC	-	-	-	5	-	\$13,092,842	Yes
2	Chasco Constructors, Ltd., LLP., by Chasco Contracting, GP, LLC., its GP	-	-	-	5	-	\$13,449,439	No
3	Cash Construction Company, Inc.	-	-	-	5	-	\$13,969,735	No
4	Jordan Foster Construction	-	-	-	5	-	\$14,022,591.54	No
5	MA Smith Contracting Co., Inc	-	-	-	5	-	\$15,337,870.43	No
6	J.D. Abrams, L.P.	-	-	-	5	-	\$16,125,097.50	No
7	Joe Bland Construction	-	-	-	5	-	\$17,650,833.03	No
8	Liberty Civil Construction, LLC	-	-	-	5	-	\$18,192,916.52	No

• **Awarding**

Result		Knockouts	unanswered question(s)	Uploads missed	Incomplete evaluations	Unanswered buyer questions	Price
Rank	Name						
1	James Construction Group, LLC	-	-	-	5	-	\$13,092,842

Contracts

There are no contracts added

Comments

No comments

Commissioners Court - Regular Session

30.

Meeting Date: 11/05/2019

Executive Session

Submitted For: Charlie Crossfield

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)

A. Real Estate Owned by Third Parties

Preliminary discussions relating to proposed or potential purchase or lease of property owned by third parties

- a) Discuss the acquisition of real property for SW 183 and SH 29 Loop.
- b) Discuss the acquisition of real property for CR 176 at RM 2243
- c) Discuss the acquisition of real property: CR 101
- d) Discuss the acquisition of real property: CR 200
- e) Discuss the acquisition of real property for County Facilities.
- f) Discuss the acquisition of real property for Seward Junction SE and SW Loop.
- g) Discuss the acquisition of real property for SH 29 @ DB Wood.
- h) Discuss the acquisition of real property for Hairy Man Rd.
- i) Discuss the acquisition of real property for N. Mays.
- j) Discuss Somerset Road Districts No. 3 & 4 reimbursements for acquisition & construction of Reagan Blvd.
- k) Discuss the acquisition of real property for CR 111.
- l) Discuss the acquisition of real property for Corridor H
- m) Discuss the acquisition of drainage easements on the Forest North Drainage Project.
- n) Discuss the acquisition of real property for the expansion of Ronald Reagan at IH 35.
- o) Discuss the acquisition of right-of-way for Corridor C.
- p) Discuss the acquisition of right-of-way for Corridor F.
- q) Discuss the acquisition of right-of-way for Corridor D.
- r) Discuss the acquisition of right-of-way for Southeast Corridor.
- s) Discuss the acquisition of right-of-way for Reagan extension.
- t) Discuss the acquisition of property near the County landfill.
- u) Discuss the acquisition of real property for the Brushy Creek Trail Project.
- v) Discuss the acquisition of real property in conjunction with WCCF for potential parkland/bird habitat.
- x) Discuss the acquisition of drainage/detention easements for real property North of WMCO Juvenile Detention Center

B. Property or Real Estate owned by Williamson County

Preliminary discussions relating to proposed or potential sale or lease of property owned by the County

- a) Discuss County owned real estate containing underground water rights and interests.
 - b) Discuss possible sale of +/- 10 acres located on Chandler Road near the County Sheriff's Office Training Facility
 - c) Potential governmental uses for 8th Street downtown parking lot
 - d) Discuss possible uses of property owned by Williamson County on Main St. between 3rd and 4th Streets. (formerly occupied by WCCHD)
 - e) Discuss property usage at Longhorn Junction
 - f) Discuss sale of excess 183A right of way to abutting property owner.
 - g) Discuss the sale of excess ROW at San Gabriel Parkway and Mel Mathis Ave.
 - h) Discuss Blue Springs Boulevard
- C. Consider intervention in lawsuit regarding de-listing of Bone Cave harvestman.
- D. Discuss the possible placement of agricultural-related monuments at the Williamson County Exposition Center with the participation of third parties.
- E. Discuss the Williamson County Reimbursement Agreement for Construction of San Gabriel Blvd. and New Hope Road with the City of Leander and TIRZ #1

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Charlie Crossfield

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 01:07 PM

Started On: 10/31/2019 11:15 AM

Commissioners Court - Regular Session

31.

Meeting Date: 11/05/2019

Economic Development

Submitted For: Charlie Crossfield

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discussion regarding economic development negotiations pursuant to Texas Government Code, Section 551.087:

- a) Business prospect(s) that may locate or expand within Williamson County.
- b) Wolf Lakes
- c) Flint Hill Resources-Taylor Fuel Storage Terminal on CR 366
- d) Project Deliver
- e) Project Advantage
- f) Project Cedar
- g) Project Expansion
- h) Project Arcos
- i) Project Woods

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Review

Inbox

County Judge Exec Asst.

Form Started By: Charlie Crossfield

Final Approval Date: 10/31/2019

Reviewed By

Andrea Schiele

Date

10/31/2019 01:07 PM

Started On: 10/31/2019 11:15 AM