NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
Commissioners Courtroom
710 S. Main Street, Georgetown
November 25, 2025
9:30 A.M.

The Commissioners Court of Williamson County, Texas will meet in Regular Session at the above location, date, and time to consider the items set forth below. It is the intent of the Commissioners Court to have a quorum physically present at the meeting. Up to two (2) Commissioners Court members may participate by videoconference call in accordance with the Texas Open Meetings Act.

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 for Agenda Items.** The Commissioners Court will conduct a Public Comment Period to allow members of the public, who have properly submitted a Public Participation Form, to address the Commissioners Court regarding specific Agenda Items that are on the Commissioners Court's Agenda. During such Public Comment Period, speakers shall be limited to a maximum of three (3) minutes to make his or her remarks regarding an Agenda Item. Each member of the public who appears before the Commissioners Court to address the Commissioners Court regarding more than one (1) Agenda Item on the Commissioners Court's Agenda shall be limited to a cumulative maximum of five (5) minutes to make his or her remarks for all such Agenda Items. The maximum overall discussion time allowed for an Agenda Item, regardless of the number of members of the public wishing to address the Court on such Agenda Item, shall be limited to thirty (30) minutes. Speaking time, to the extent possible, will be evenly allocated among speakers should more than ten (10) speakers desire to speak on the same Agenda Item. In matters of exceptional interest, the Commissioners Court may, by majority vote, lengthen the maximum overall public discussion time allowed on a particular Agenda Item. The Presiding Officer of the Commissioners Court reserves the right to conduct public comment regarding an Agenda Item at the time in which the item is called for the Commissioners Court's consideration as opposed to including such public comments during this Public Comment Period.

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 –31)

4. Discuss, consider and take appropriate action on a line item transfer to cover the county's Excess Workers' Compensation coverage.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM	0840.0841.004998	CONTINGENCIES	$22,739.45
TO	0840.0840.004057	STOP LOSS INSURANCE	$22,739.45

5. Discuss, consider and take appropriate action on a line-item transfer for the Road & Bridge Division.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-005711	Heavy Equipment>$5,000	$10,100.00
To	0200-0210-004419	Property Insurance	$10,100.00

6. Discuss, consider and take appropriate action on a line-item transfer for the Road & Bridge Division.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-004998	Contingencies	$16,281.62
To	0200-0210-005700	Vehicles >$5,000	$16,281.62

7. Discuss, consider and take appropriate action on a line item transfer for the Williamson County Water Supply Study.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0409.004998	Contingencies	$500,000.00
To	0100.0409.004100	Professional Services	$500,000.00

8. 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 for unspent 2025 donation dollars for the Justice of the Peace Precinct 2.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0452.003670	Use of Donations	$200.00

9. 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 for unspent 2025 donation dollars for the Justice of the Peace Precinct 3.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0453.003670	Use of Donations	$853.57

10. 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 for unspent 2025 donation dollars for the Emergency Medical Services (EMS).

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0540.003670	Use of Donations	$3,898.88

11. 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 for unspent 2025 donation dollars for the Sheriff's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0560.003670	Use of Donations	$115.13
	0100.0560.003671	Use of VA Donations	$40.03

12. 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 for unspent 2025 donation dollars for Juvenile Services.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0576.003670	Use of Donations	$4,717.69

13. 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 for unspent 2025 donation dollars for the Parks Department

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0510.003670	Use of Donations	$13,857.73

14. 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 for unspent 2025 donation dollars for Veteran Services.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0405.003670	Use of Donations	$18,985.00

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

16. Discuss, consider and take appropriate action on the appointment of Matthew Rector, Sr., P.E., CFM as Williamson County's Primary Voting Member and Jim Gray as Williamson County's Alternate Voting member to the Campo Technical Advisory Committee Smaller Cities.

17. Discuss, consider, and take appropriate action to approve a resolution to accept grant funding from the HAVA Election Security Grant.

18. Discuss, consider, and take appropriate action on approving revision to upfitting quotes #2025365 for County Vehicle SB1782 from Lake County Chevrolet, reflecting an increase of $982.78, and authorizing payment based on the updated pricing for FY26 Countywide Vehicle Purchase.

19. Discuss, consider and take appropriate action on approving the Purchase and Goods Contract #2026-094 between Williamson County and FreeIt Data Solutions Inc. to provide the Williamson County IT Department VMware subscription for the jail camera replacement system for a term beginning 10/31/2025 through 11/15/2027 in the total amount of $167,167.30 paying $83,583.65 in year one and $83,583.65 in the subsequent year per the terms of Contract #DIR-CPO-5175, and authorizing the execution of the agreement.

20. Discuss, consider, and take appropriate action on approving Contract #2026-105 a Sales Quotation and Order Form between Immix Technology Inc. and Williamson County for the purchase of additional UKG TeleStaff Cloud licenses in the amount of $2,509.00 and authorizing the execution of the agreement pursuant to DIR Contract #DIR-CPO-5688.

21. Discuss, consider, and take appropriate action on approving Contract for Goods #2026-099 between Williamson County and Netsync Network Solutions, Inc. for Meraki Access Points for the New Admin Building in the total amount of $84,704.70, and authorizing the execution of the agreement, pursuant to DIR Cooperative Contract #DIR-CPO-5347.

22. Discuss, consider, and take appropriate action on approving the Agreement for Construction Services No. 2026-104 between Williamson County and Hyde Construction, Inc. dba Dart Construction for the vertical access ladders for Round Rock Annex Buildings A & B, in the not-to-exceed amount of Twenty-Six Thousand Four Hundred Ten and No/100 Dollars ($26,410.00), and authorize execution of the agreement.

23. Discuss, consider and take appropriate action on Supplemental Work Authorization No 1 to Work Authorization No 1 under Williamson County Contract between Alliance Transportation Group, LLC and Willamson County dated March 19, 2024 for On Call Traffic Engineering Services.

24. Discuss, consider and take appropriate action on allocating $500,000.00 for a Williamson County Water Study.

25. Discuss, consider and take appropriate action regarding Change Order #1 in the amount of $6,049.15 for Project 25IFB45 CR 351 Bridge Riprap Replacement with RHB Construction, Inc. Funding Source: 01.0200.0210.003599.

26. Discuss, consider and take appropriate action on Work Authorization No 5 in the amount of $47,069.00 to expire on September 30, 2026, under Williamson County Contract for Engineering Services between Cobb, Fendley & Associates, Inc. and Williamson County dated July 22, 2025, for On Call Utility Coordination and Relocation for All Williamson County Road and Bridge Capital Improvement Projects.

27. Discuss, consider and take appropriate action regarding Change Order #1 in the amount of $34,896.39 for Project 25IFB64 Skyview Drive Bridge with Patin Construction. Funding Source: P 708.

28. Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed responses for IFB Asphalt Cement, under IFB #26IFB8.

29. Discuss, consider, and take appropriate action on Supplemental No. 1 to Work Authorization No. 1 to the Robinson Ranch Road contract executed on February 15, 2025, between Williamson County and HDR Engineering, Inc. relating to the 2023 Road Bond Program.

30. Discuss, consider, and take appropriate action on Supplemental No. 1 to Work Authorization No. 2 to the Liberty Hill Bypass contract executed on April 7, 2020, between Williamson County and LJA Engineering, Inc. relating to the 2019 Road Bond Program.

31. Discuss, consider, and take appropriate action on Supplemental No. 1 to Work Authorization No. 6 to the On-Call Environmental Services (Report Review) contract executed on May 9, 2024, between Williamson County and SWCA Incorporated relating to the 2023 Road Bond Program.

REGULAR AGENDA

32. Discuss, consider, and take appropriate action on naming the week of November 24, 2025, as "Family Caregivers Awareness Week" in Williamson County.

33. Receive the November 2025 Williamson County Employee Food Drive Update

34. Discuss, consider, and take appropriate action on a funding request from American Legion Post 39 for $100,000 of funding from the Williamson County Community Recreation Facility Fund to help restore the historic Legion Hall, in Taylor.

35. 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 for various departments.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0560.004229	St Law Enforce Training	$26,760.55
	0100.0570.004229	St Law Enforce Training	$29,801.08
	0100.0551.004229	St Law Enforce Training	$10,044.80
	0100.0552.004229	St Law Enforce Training	$9,733.75
	0100.0553.004229	St Law Enforce Training	$9,499.29
	0100.0554.004229	St Law Enforce Training	$11,672.00
	0100.0440.004229	St Law Enforce Training	$2,023.79
	0100.0475.004229	St Law Enforce Training	$7,009.66

36. Discuss, consider and take appropriate action on the Fiscal Year 2026 Animal Shelter Donation Fund.

37. Discuss, consider, and take appropriate action on approving a Public Notice that the Commissioners Court of Williamson County, Texas will consider the approval of a tax abatement agreement with Pegatron Technologies, LLC, as Applicant, at its regularly scheduled Commissioners Court meeting on January 6, 2026, in relation to improvements of 168,784 square feet of manufacturing and warehouse space on an approximate 12.52 acre tract of land situated at 610 Blue Springs Blvd, Building #3, Georgetown, TX 78626 in the Reinvestment Zone No. 2024-03, being located in Georgetown, Texas, with estimated cost of the improvements being approximately $35 million dollars.

38. Discuss, consider and take appropriate action on approving a Memorandum of Understanding (MOU) between Texas Joint Counterdrug Task Force (JCDTF) for counterdrug operational support and authorize execution of the MOU by the Williamson County Sheriff's Office.

39. Discuss, consider, and take appropriate action on authorizing the second and FINAL renewal of contract #T4960 between Williamson County and Holmes Murphy Associates, LLC for Benefits Broker Consultant Services for the Human Resources Department, originally approved on December 15, 2020, under Agenda Item #25, for the same pricing, terms and conditions as the existing contract, for the term of January 1, 2026, through December 31, 2026.

40. Discuss, consider, and take appropriate action on approving the Agreement #2026-113 with Pictometry International Corporation DBA EagleView for the not-to-exceed amount of $5,000 for FY26, and authorizing the execution of the agreement.

41. Discuss, consider, and take appropriate action on approving Goods and Service Contract #2026-087 between Williamson County and Netsync Network Solutions, Inc. for new networking equipment for the new Administration Building in the total amount of $416,813.06 pursuant to DIR contract #DIR-CPO-5347.

42. Discuss, consider, and take appropriate action on approving year two (2) of three (3) for annual Oracle Maintenance for FY 2026, per existing Agreement #202525 between Williamson County and Mythics, Inc. originally approved on 10.22.2024 under agenda item #35, for a multi-year term for $1,703,117.02, pursuant to Omnia National IPA Contract R190801.

43. Discuss, consider, and take appropriate action on approving the purchase #2026-107 for the first (1st) bulk order for FY26 for budgeted computers and equipment between Dell Technologies, Inc. and Williamson County in the amount of $476,781.88, pursuant to the DIR contract #DIR-CPO-5792.

44. Discuss, consider and take appropriate action on approving an addendum with Motorola Solutions for Annual Service Contract #2026-103, in the amount of $705,480.23 as per cooperative contract DIR-CPO-5433 and authorize execution of the document.

45. Discuss, consider, and take appropriate action on a First Amendment to Reimbursement Agreement by and among the Williamson Central Appraisal District, the City of Round Rock, Texas, and Williamson County, Texas in relation to funding of litigation costs for that certain lawsuit, Lakeside Apartments Round Rock, TX, LLC et al. v. WCAD; No. 24-2170-C395, pending in the District Court of Williamson County, Texas.

46. Receive a status update and presentation for Facilities Management Department Projects.

47. Discuss, consider and take appropriate action regarding the temporary road closure of CR 3001 from CR 313 to Wild Wind Trl starting Tuesday, December 2, 2025, continuing through Tuesday December 16, 2025, and on approval of a temporary diversion plan for traffic during the closure.

48. Discuss, consider, and take appropriate action regarding Change Order No. 5 in the amount of $333,990.00 for Project 24IFB15 Liberty Hill Bypass (Chasco Constructors).

49. Discuss, consider, and take appropriate action on Consent to Contract Assignment between Williamson County, CP&Y, Inc dba STV Infrastructure (the Assignor) to STV Incorporated (the Assignee) in relation to the RM 1431 contract, being dated November 21, 2023, the Pond Springs Road Area Drainage Improvements, dated March 19, 2019, the Ronald Reagan Boulevard Widening, dated August 13, 2019, and the Ronald Reagan Boulevard Widening, Segment C1, dated March 19, 2024.

50. Discuss, consider, and take appropriate action on Contract Amendment No. 1 to the Material Testing and Geotechnical Services Road Bond On-Call contract executed September 11, 2024, between Williamson County and Terracon Consultants, Inc. relating to the 2023 Road Bond Program.

51. Discuss, consider, and take appropriate action on Supplemental No. 6 to Work Authorization No. 1 to the RM 1431 contract executed November 21, 2023, between Williamson County and STV Incorporated as successor in interest to CP&Y, Inc dba STV Infrastructure relating to the LTP/Corridor Program.

52. Discuss, consider and take appropriate action on a Modification of Encroachment Agreement with Oncor Electric Delivery Company in regards to the Jester Annex property.

53. Discuss, consider and take appropriate action on a possession and use agreement for transportation purposes (future plat dedication) with HEIRLOOMTX, LLC, a Delaware limited liability company regarding right of way and drainage easements needed on the Ronald Reagan D1 project (Parcel 16 parts 1-3 and 16DE).

54. Discuss, consider and take appropriate action on a purchase agreement with J.A. Davidson, Pamela G. Martin, Dennis L. Davidson and James A. Davidson to acquire 0.456 AC as a waterline easement for Jonah Water Special Utility District needed on the Corridor C project.

55. Discuss, consider and take appropriate action on a real estate contract with JDS RR, LLC. to acquire 0.0551 AC needed as right of way on the Ronald Reagan Segment C project (Parcel 15).

56. Discuss, consider and take appropriate action on a Rule 11 Settlement Agreement with Fuessel Holdings LLC, a Texas limited liability company to acquire 9.667 AC needed as right of way on the Corridor B/Chandler Road project.

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)."

57. Discuss the following real property matters pursuant to Texas Government Code Section 551.072:

1. Discuss potential acquisition of real property for future Corridor B right of way.
2. Discuss potential acquisition of real property for the RM 2243/Hero Way project.
3. Discuss potential sale of property located at 102 W. 3rd Street, Georgetown, Texas and 303, 307, 311 and 312 S. Main Street, Georgetown Texas.

58. Discuss the following pending or contemplated litigation, settlement matters and/or other confidential attorney-client legal matters pursuant to the Texas Government Code Section 551.071:

a. Cause No. 25-2986-C395, Juan Carlos Gomez v. Williamson County; In the 395th Judicial District Court of Williamson County, Texas

b. Civil Action No. 1:25-cv-01546-RP; Andre Marcus Thomas v. Dr. Todd C. Harris, et al.; In the United States District Court for the Western District of Texas, Austin Division

c. Cause No. 1:25-cv-00774-ADA; Rashad Dale Mitchell v. Officer Just, et al.; in the United States District Court for the Western District of Texas, Austin Division

d. Cause No. 1:25-cv-00780-ADA; Rashad Dale Mitchell v. Nathaniel Garcia et al.; in the United States District Court for the Western District of Texas, Austin Division

e. Civil Action No. 1:25-cv-00953-ADA; Rashad Dale Mitchell v. Kayla Allison, et al.; In the United States District Court for the Western District of Texas, Austin Division

f. Discuss legal matters pertaining to posting requirements and legislative changes to the Texas Open Meetings Act.

REGULAR AGENDA (continued)

59. Discuss, consider, and take appropriate action on setting dates for holding Special Sessions of the Williamson County Commissioners Court.

60. Comments from Commissioners.

61. **Public Comment Period for County Matters that are not on the Agenda.** The Commissioners Court will conduct a Public Comment Period to allow members of the public, who have properly submitted a Public Participation Form, to address the Commissioners Court regarding matters pertaining to or affecting Williamson County, but that do not appear as an Agenda Item on the Commissioners Court's Agenda. During this Public Comment Period, speakers shall be limited to a maximum of two (2) minutes to make his or her remarks and the maximum overall discussion time allowed for this 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 this Public Comment Period. Please note that the members of the Court may not comment during the meeting about matters that are not on the Commissioners Court's Agenda.

_____
Steven Snell, 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 19th day of November 2025 at 5:00 pm and remained posted for at least three business days before the scheduled date of the meeting.

Commissioners Court - Regular Session **4.**

Meeting Date: 11/25/2025

Line Item Transfer for Excess Workers' Compensation

Submitted By: Andy Hoffman, Commissioners Court

Department: Commissioners Court

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer to cover the county's Excess Workers' Compensation coverage.

Background

This is a line item transfer to cover the additional cost incurred for our Excess Workers' Compensation program. The program received a buffer limit towards our self-insured retention (SIR), bringing that amount to $250,000 across the board. Prior to this incentive, there was a $750,000 SIR for class code 7720 with all other class codes at $500,000.

Fiscal Impact

From/To	Acct No.	Description	Amount
FROM	0840.0841.004998	CONTINGENCIES	$22,739.45
TO	0840.0840.004057	STOP LOSS INSURANCE	$22,739.45

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:38 AM
Budget Office	Saira Hernandez	11/19/2025 09:56 AM
Form Started By: Andy Hoffman		Started On: 11/18/2025 04:14 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **5.**

Meeting Date: 11/25/2025

Line item transfer for Road & Bridge Division

Submitted For: Matt Williamson **Submitted By:** Jenifer Favreau, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line-item transfer for the Road & Bridge Division.

Background

This transfer has been requested by Risk Management to cover a shortfall due to the actual property insurance fees exceeding the estimated FY26 amount budgeted.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-005711	Heavy Equipment>$5,000	$10,100.00
To	0200-0210-004419	Property Insurance	$10,100.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:39 AM
Budget Office	Saira Hernandez	11/19/2025 09:56 AM
Form Started By: Jenifer Favreau		Started On: 11/18/2025 04:17 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **6.**

Meeting Date: 11/25/2025

Line item transfer for Road & Bridge Division

Submitted For: Matt Williamson **Submitted By:** Jenifer Favreau, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line-item transfer for the Road & Bridge Division.

Background

This transfer is necessary to complete the unanticipated replacement of UB 1611 truck.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-004998	Contingencies	$16,281.62
To	0200-0210-005700	Vehicles >$5,000	$16,281.62

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	11/14/2025 01:46 PM
Budget Office	Saira Hernandez	11/17/2025 01:09 PM
Budget Office	Saira Hernandez	11/19/2025 09:56 AM
Form Started By: Jenifer Favreau		Started On: 11/14/2025 12:36 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **7.**

Meeting Date: 11/25/2025

Line-Item Transfer for Water Supply Study

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on a line item transfer for the Williamson County Water Supply Study.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100.0409.004998	Contingencies	$500,000.00
To	0100.0409.004100	Professional Services	$500,000.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Vicky Edwards		Started On: 11/18/2025 12:19 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **8.**

Meeting Date: 11/25/2025

JP 2 Budget Amendment for FY25 Unspent Donations

Submitted By: Pam Navarrette, County Auditor

Department: County Auditor

Agenda Category: Consent

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 for unspent 2025 donation dollars for the Justice of the Peace Precinct 2.

Background

At the end of the Fiscal Year 2025, $200.00 remained in unspent donation dollars. This amendment is to appropriate those unspent 2025 donations to be spent in 2026.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0452.003670	Use of Donations	$200.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:33 AM
Form Started By: Pam Navarrette		Started On: 11/10/2025 09:26 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **9.**

Meeting Date: 11/25/2025

JP 3 Budget Amendment for FY25 Unspent Donations

Submitted By: Pam Navarrette, County Auditor

Department: County Auditor

Agenda Category: Consent

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 for unspent 2025 donation dollars for the Justice of the Peace Precinct 3.

Background

At the end of the Fiscal Year 2025, $853.57 remained in unspent donation dollars. This amendment is to appropriate those unspent 2025 donations to be spent in 2026.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0453.003670	Use of Donations	$853.57

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:33 AM
Form Started By: Pam Navarrette		Started On: 11/10/2025 09:36 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **10.**

Meeting Date: 11/25/2025

EMS Budget Amendment on FY25 Unspent Donations

Submitted By: Pam Navarrette, County Auditor

Department: County Auditor

Agenda Category: Consent

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 for unspent 2025 donation dollars for the Emergency Medical Services (EMS).

Background

At the end of the Fiscal Year 2025, $3,898.88 remained in unspent donation dollars. This amendment is to appropriate those unspent 2025 donations to be spent in 2026.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0540.003670	Use of Donations	$3,898.88

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:33 AM
Form Started By: Pam Navarrette		Started On: 11/10/2025 09:06 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **11.**

Meeting Date: 11/25/2025

Budget Amendment for Sheriff's Office FY25 Unspent Donations

Submitted By: Pam Navarrette, County Auditor

Department: County Auditor

Agenda Category: Consent

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 for unspent 2025 donation dollars for the Sheriff's Office.

Background

The Sheriff's Office received donations for Victim's Assistance and other donations throughout the fiscal year. At the end of the Fiscal Year 2025, Victim Assistance has $40.03 of unspent donation dollars and Use of Donations has $115.13 of unspent donation dollars. This amendment is to appropriate those unspent 2025 donations to be spent in 2026.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0560.003670	Use of Donations	$115.13
	0100.0560.003671	Use of VA Donations	$40.03

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:33 AM
Form Started By: Pam Navarrette		Started On: 11/10/2025 09:52 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **12.**

Meeting Date: 11/25/2025

Budget Amendment for Juvenile Services on FY25 Unspent Donations

Submitted By: Pam Navarrette, County Auditor

Department: County Auditor

Agenda Category: Consent

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 for unspent 2025 donation dollars for Juvenile Services.

Background

Juvenile Services received donations throughout the year. At the end of Fiscal Year 2025, $4,717.69 remained in unspent donation dollars. This amendment is to appropriate those unspent 2025 donations to be spent in 2026.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0576.003670	Use of Donations	$4,717.69

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:33 AM
Form Started By: Pam Navarrette		Started On: 11/10/2025 09:58 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **13.**

Meeting Date: 11/25/2025

Budget Amendment for Park Office FY25 Unspent Donations

Submitted By: Pam Navarrette, County Auditor

Department: County Auditor

Agenda Category: Consent

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 for unspent 2025 donation dollars for the Parks Department

Background

The Parks Department received donations throughout the year. At the end of Fiscal Year 2025, $13,857.73 remained in unspent donation dollars. This amendment is to appropriate those unspent 2025 donations to be spent in 2026.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0510.003670	Use of Donations	$13,857.73

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:30 AM
Form Started By: Pam Navarrette		Started On: 11/10/2025 08:25 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **14.**

Meeting Date: 11/25/2025

Veteran Services Budget Amendment on FY25 Unspent Donations

Submitted By: Pam Navarrette, County Auditor

Department: County Auditor

Agenda Category: Consent

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 for unspent 2025 donation dollars for Veteran Services.

Background

Veteran Services received donations throughout the year. At the end of Fiscal Year 2025, $18,985.00 remained in unspent donation dollars. This amendment is to appropriate those unspent 2025 donations to be spent in 2026.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0405.003670	Use of Donations	$18,985.00

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:33 AM
Form Started By: Pam Navarrette		Started On: 11/10/2025 08:35 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **15.**

Meeting Date: 11/25/2025

Compensation Items

Submitted By: Kayla Marek, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

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

Background

See attached documentation for details.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Merit Report

Merit LIT

Position Changes

Form Review

Inbox	Reviewed By	Date
Human Resources (Originator)	Allen Frederick	11/17/2025 02:34 PM
County Judge Exec Asst.	Andrea Schiele	11/17/2025 04:55 PM
Form Started By: Kayla Marek		Started On: 11/17/2025 02:12 PM
Final Approval Date: 11/17/2025		

Department	Position	Emp Num	Current Annual Salary	Merit Amount	Merit%	New Annual Salary	Lump-sum Merit	Pay Proposal Reason	Effective Date of Change
Wilco Pretrial Services	Court Services Specialist.1706.001100.	17565	$44,491.14	$778.58	1.75	$45,269.72	-	MERIT	5-Dec-25
Wilco Pretrial Services	Pretrial Specialist.1212.001100.	17555	$45,168.86	$790.46	1.75	$45,959.33	-	MERIT	5-Dec-25
Emergency Medical Services	EMS Lieutenant.0801.001100.	13075	$61,381.77	$1,534.55	2.50	$62,916.32	-	MERIT	5-Dec-25

				(TO)	(FROM)
entity	**fund**	**dept**	**object**	**dr**	**cr**
01	0100	0591	001100	1,569.04	
01	0100	0591	001130		1,569.04
01	0100	0540	001100	1,534.55	
01	0100	0540	002010	117.39	
01	0100	0540	002020	234.21	
01	0100	8004	001130		1,534.55
01	0100	8004	002010		117.39
01	0100	8004	002020		234.21

Department Number and Name	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
0581 911 Communications	0157	16917	$64,218.42	$64,218.42	$69,313.52	$65,863.47	$3,450.05	N/A	Reallocation of postion budget as allowed by policy. Surplus salary from PCNs 0157 & 0141 to PCN 0128	12/5/2025
0581 911 Communications	0141	16399	$65,306.63	$65,306.63	$69,670.09	$66,220.04	$3,450.05	N/A	Reallocation of postion budget as allowed by policy. Surplus salary from PCNs 0157 & 0141 to PCN 0128	12/5/2025
0581 911 Communications	0128	Vacant	N/A	N/A	$62,159.95	$69,060.05	N/A	$6,900.10	Reallocation of postion budget as allowed by policy. Surplus salary from PCNs 0157 & 0141 to PCN 0128	12/5/2025
0581 911 Communications	2080	17625	$59,899.71	$59,899.71	$61,995.93	$60,584.38	$1,411.55	N/A	Reallocation of postion budget as allowed by policy. Surplus salary from PCN 2080 to PCN 2078	12/5/2025
0581 911 Communications	2078	Vacant	N/A	N/A	$46,739.95	$48,151.50	N/A	$1,411.55	Reallocation of postion budget as allowed by policy. Surplus salary from PCN 2080 to PCN 2078	12/5/2025
0210 Unified Road Systems	1585	16305	$56,506.10	$56,506.10	$63,738.84	$57,209.49	$6,529.35	N/A	Reallocation of position budget to facilitate external hire as allowed by policy. Surplus salary from PCNs 1585, 1582, 1994 & 1505 to PCN 2255	12/5/2025
0210 Unified Road Systems	1582	15306	$58,606.53	$58,606.53	$59,915.49	$58,728.55	$1,186.94	N/A	Reallocation of position budget to facilitate external hire as allowed by policy. Surplus salary from PCNs 1585, 1582, 1994 & 1505 to PCN 2255	12/5/2025
0210 Unified Road Systems	1994	Vacant	$54,280.73	$54,280.73	$65,388.53	$54,280.73	$11,107.80	N/A	Reallocation of position budget to facilitate external hire as allowed by policy. Surplus salary from PCNs 1585, 1582, 1994 & 1505 to PCN 2255	12/5/2025

Department Number and Name	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
0210 Unified Road Systems	1505	14999	$68,884.66	$68,884.66	$70,814.66	$68,884.66	$1,930.00	N/A	Reallocation of position budget to facilitate external hire as allowed by policy. Surplus salary from PCNs 1585, 1582, 1994 & 1505 to PCN 2255	12/5/2025
0210 Unified Road Systems	2255	Vacant	N/A	N/A	$138,360.56	$159,114.65	N/A	$20,754.09	Reallocation of position budget to facilitate external hire as allowed by policy. Surplus salary from PCNs 1585, 1582, 1994 & 1505 to PCN 2255	12/5/2025
0475 County Attorney	0031	17532	$52,188.21	$52,188.21	$53,197.45	$52,188.21	$1,009.24	N/A	Reallocation of position budget as allowed by policy. Surplus salary from PCNs 0031, 1971, 0015, 0020, & 0019 to PCN 1908	12/5/2025
0475 County Attorney	1971	17262	$52,188.10	$52,188.10	$53,197.47	$52,188.10	$1,009.37	N/A	Reallocation of position budget as allowed by policy. Surplus salary from PCNs 0031, 1971, 0015, 0020, & 0019 to PCN 1908	12/5/2025
0475 County Attorney	0015	17450	$47,302.77	$47,302.77	$48,694.03	$47,302.77	$1,391.26	N/A	Reallocation of position budget as allowed by policy. Surplus salary from PCNs 0031, 1971, 0015, 0020, & 0019 to PCN 1908	12/5/2025
0475 County Attorney	0020	16109	$64,134.72	$64,134.72	$65,484.82	$64,134.72	$1,350.10	N/A	Reallocation of position budget as allowed by policy. Surplus salary from PCNs 0031, 1971, 0015, 0020, & 0019 to PCN 1908	12/5/2025
0475 County Attorney	0019	12871	$67,119.51	$67,119.51	$68,052.76	$67,652.07	$400.69	N/A	Reallocation of position budget as allowed by policy. Surplus salary from PCNs 0031, 1971, 0015, 0020, & 0019 to PCN 1908	12/5/2025

Department Number and Name	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
0475 County Attorney	1908	Vacant	N/A	N/A	$102,341.94	$107,502.60	N/A	$5,160.66	Reallocation of position budget as allowed by policy. Surplus salary from PCNs 0031, 1971, 0015, 0020, & 0019 to PCN 1908	12/5/2025

***Amount may vary slightly due to Oracle rounding**

Commissioners Court - Regular Session **16.**

Meeting Date: 11/25/2025

2026 TAC Voting Member Appointment Smaller Cities

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on the appointment of Matthew Rector, Sr., P.E., CFM as Williamson County's Primary Voting Member and Jim Gray as Williamson County's Alternate Voting member to the Campo Technical Advisory Committee Smaller Cities.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

2026 TAC Voting Member Appointment Smaller Cities

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/12/2025 03:17 PM
Form Started By: Vicky Edwards		Started On: 10/28/2025 10:46 AM
Final Approval Date: 11/12/2025		

2026 APPOINTMENT TO THE
TECHNICAL ADVISORY COMMITTEE

PRIMARY VOTING MEMBER (SMALLER CITIES REPRESENTATIVE):

Name: Matthew Rector, Sr., P.E., CFM

Title: City Engineer

Organization: City of Hutto

Representing: City of Hutto

Address: 500 W Live Oak St., Hutto, TX 78634

Phone: 512-759-4025

Email: matt.rector@huttotx.gov

Term Expiration: January 29, 2027

ALTERNATE VOTING MEMBER (SMALLER CITIES REPRESENTATIVE):

Name: Jim Gray

Title: Public Works Director

Organization: City of Taylor

Representing: City of Taylor

Address: 1424 N Main St., Taylor, TX 76574

Phone: 512-365-7669

Email: jim.gray@taylortx.gov

Term Expiration: January 29, 2027

_____
Signature of Appointing Official

Return to: Kimberly Petty, Executive Assistant
kimberly.petty@campotexas.org

DEADLINE FOR COMPLETED FORM - DECEMBER 15, 2025

Commissioners Court - Regular Session **17.**

Meeting Date: 11/25/2025

Resolution Accepting HAVA Funding

Submitted For: Bridgette Escobedo **Submitted By:** Bridgette Escobedo, Elections

Department: Elections

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action to approve a resolution to accept grant funding from the HAVA Election Security Grant.

Background

A resolution is required to accept the terms and conditions of the HAVA grant funding.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Resolution Accepting HAVA Funding

Terms & Conditions of HAVA Grant

HAVA Grant Expenses

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Bridgette Escobedo		Started On: 11/17/2025 07:09 PM
Final Approval Date: 11/19/2025		

COMMISSIONERS COURT
OF
WILLIAMSON COUNTY, TEXAS

A RESOLUTION ACCEPTING THE TERMS AND CONDITIONS OF THE HAVA GRANT FUNDING

WHEREAS, Williamson County Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Williamson County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.

WHEREAS, Williamson Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of reimbursement requests and any other required reports.

WHEREAS, Williamson Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

WHEREAS, Williamson County Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.

WHEREAS, Williamson County Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, Williamson County Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.

Williamson County does hearby accept the terms and conditions of accepting the HAVA grant funds for the purchase of the Ballot on Demand System.

PASSED, APPROVED AND ADOPTED by a majority of the Commissioners Court of Williamson County, Texas on the ____ day of _____, 2025.

_____
Steven Snell
Williamson County Judge

_____
Terry Cook
Williamson County Commissioner PCT 1

_____
Cynthia Long
Williamson County Commissioner PCT 2

_____
Valerie Covey
Williamson County Commissioner PCT 3

_____
Russ Boles
Williamson County Commissioner PCT 4

Purpose

As authorized under Section 101 of the Help America Vote Act of 2002 (P.L. 107-252) (HAVA), the purpose of this award is to "improve the administration of elections for Federal office, including to enhance election technology and make election security improvements" to the systems, equipment and processes used in federal elections.

Receipt of Funds

This is a reimbursement grant. The Secretary of State will provide instructions regarding accessing the funds. Although interest will typically not be earned, all funds must be deposited into an interest-bearing account in a fund designated for HAVA funds. Interest earned on this award's funds and any net program income shall be retained in the fund and used for allowable activities described in Section 101 of HAVA. Program income is defined as revenue received from a grant-supported activity during the grant period, such as fees from the use or rental of real or personal property acquired with grant funds.

Matching Funds

The federal share of funds must be matched at 20% using county funds.

Grant Administration

Award recipients and sub-recipients must adhere to all applicable federal and state requirements including Office of Management and Budget (OMB) guidance: Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200) and the Texas Grant Management Standards (TxGMS), Version 2.0 maintained by the Texas Comptroller of Public Accounts.

Reporting Requirements

1. The county must comply with all reimbursement request requirements prescribed by the Secretary of State and other reports deemed necessary by the Secretary of State or the federal government.
2. The final reimbursement request must be submitted to the Secretary of State no later than the last day of the award agreement.
3. Failure to comply with any and all reporting requirements may result in the Secretary of State withholding any funds distributed to the county, including, but not limited to, Chapter 19 funds, Primary Finance funds issued pursuant to Chapter 173, Texas Election Code, and any other HAVA funding awarded to the county.

Award Contingencies

This award is contingent upon the completion of the following activities:

1. Completion of this agreement, including the electronic signature of the county judge or designee.
2. A resolution from the county commissioners court acknowledging certain terms and conditions.
3. Implement or have implemented the Drug-Free Workplace Requirements of 2 C.F.R. § 182.200 and comply with subpart C of 2 C.F.R. Part 180- Debarment & Suspension & include in lower-tier covered transactions.

Resolution from the Governing Body

A resolution from the county Commissioners Court must be on file with the Secretary of State that includes, at a minimum, the following statements (the same resolution may be used for any HAVA funds awarded to the county provided the statements remain true and correct):

_____ Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between _____ County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.

_____ Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of reimbursement requests and any other required reports.

_____ Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

_____ Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.

_____ Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, _____ Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.

Financial Management Standards

The financial management system of the county must meet the following standards:

1. Financial reporting. Accurate, current, and complete disclosure of the financial results of financially assisted activities must be made in accordance with the financial reporting requirements of the grant award.
2. Accounting records. The county must maintain records which adequately identify the source and application of funds provided

for financially-assisted activities. These records must contain information pertaining to grant awards and authorizations, obligations, un-obligated balances, assets, liabilities, outlays or expenditures, and income.

3. Internal control. Effective control and accountability must be maintained for all grant award cash, real and personal property, and other assets. The county must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
4. Budget control. Actual expenditures or outlays must be compared with budgeted amounts for each grant award. Financial information must be related to performance or productivity data, including the development of unit cost information whenever appropriate or specifically required in the grant award agreement. If unit cost data are required, estimates based on available documentation will be accepted whenever possible.
5. Allowable cost. Applicable OMB cost principles, agency program regulations, and the terms of grant award agreement will be followed in determining the reasonableness, allowability, and allocability of costs.
6. Source documentation. Accounting records must be supported by such source documentation as canceled checks, paid bills, payrolls, time and attendance records, contract and grant award documents, etc.
7. The Secretary of State or its designee may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to award.

Procurement

The county shall use its own procurement procedures and regulations, provided that the procurement conforms to applicable laws and the standards identified in Chapter III (State Uniform Administrative Requirements for Grants and Cooperative Agreements), Subpart C, Section 36 of the Uniform Grant Management Standards.

Property Management

Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part with grant funds, until disposition takes place will, at a minimum, meet the following requirements:

1. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date and cost of the property, percentage of the Secretary of State participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.
2. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
3. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated. Certain types of equipment are classified as “controlled assets”. The Comptroller’s State Property Accounting User Manual, available on the Internet, contains the most current listing.
4. Adequate maintenance procedures must be developed to keep the property in good condition.
5. Counties should attempt to get trade-in value or sell HAVA-funded equipment after it is no longer needed for its original intended purpose, and use the proceeds toward replacement equipment or other related activities. Proper sales procedures must be established to ensure the highest possible return.

Records Retention

1. The county must maintain records for at least three years following the submission of the final expenditure report.
2. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular 3-year period, whichever is later.

Compliance Reviews

1. Compliance reviews include programmatic and financial auditing.
2. The Secretary of State reserves the right to conduct its own audit or contract with another entity to audit the county.
3. The Secretary of State or its designee may conduct compliance reviews throughout the existence of a grant or conduct an audit after the grant period has ended. The county must make all grant-related records available to the Secretary of State or its representatives unless the information is sealed by law.
4. Compliance reviews may be on-site or desk reviews and may include any information that the Secretary of State deems relevant to the project.

Remedies for Noncompliance

If a county fails to comply with any term or condition of this award agreement or any applicable statutes, rules, regulations, or guidelines, Secretary of State may take one or more of the following actions:

1. Require the return of funds if disbursements have already been made.
2. Temporarily withhold all payment to the county pending correction of the deficiency by the county.

3. Temporarily withhold all payments for other HAVA grant funds awarded to the county pending correction of the deficiency by the county.
4. Disallow all or part of the cost of the activity or action that is not in compliance.
5. Impose administrative sanctions, other than fines, on the county.
6. Withhold further HAVA grant funds from the county.
7. Terminate the award agreement in whole or in part.
8. Exercise other remedies that may be legally available.

Collection of Amount Due

Any funds paid to the county in excess of the amount to which the county is finally determined to be entitled under the terms of the award constitute a debt to the Secretary of State. If not paid within 30 days after demand, the federal or state agency may reduce the debt by:

1. Making an administrative offset against other requests for reimbursements;
2. Withholding payments otherwise due to the county; or
3. Other action permitted by law.

Except where otherwise provided by statutes or regulations, the federal government may charge interest on an overdue debt in accordance with the Federal Claims Collection Standards (4 CFR Ch. II). The date from which interest is computed is not extended by litigation or the filing of any form of appeal.

National Policy Requirements

Human Trafficking Provisions: This award is subject to the requirements of Section 106(g) of the "Trafficking Victims Protection Act of 2000" (22 U.S.C.7104). The full text of this requirement is found at http://www.acf.hhs.gov/grants/award-term-and-condition-for-trafficking-in-persons.

The county certifies to their understanding that this grant is subject to the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104) as follows:

I. Provisions applicable to a recipient that is a private entity.

A. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:

1. Engage in severe forms of trafficking in persons during the period of time that the award
2. is in effect; or
3. Procure a commercial sex act during the period of time that the award is in effect; or
4. Use forced labor in the performance of the award or subawards under the award.

B. We as the federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:

4. Violates a prohibition in paragraph A of this award term; or
5. Has an employee who violates a prohibition in paragraph A of this award term through conduct that is either:

a. Associated with performance under this award; or
b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR §180, "OMB guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)".

II. Provisions applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is not a private entity–

A. Is determined to have violated an applicable prohibition of paragraph I.A of this award term; or
B. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph I.A of this award term through conduct that is –

1. Associated with performance under this award; or
2. Imputed to you using the standards and due process for imputing conduct of an individual to an organization that are provided in 2 CFR §180, "OMB 12 Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR §2200.

III. Provisions applicable to any recipient.

A. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph I.A of this award term.

B. Our right to terminate unilaterally that is described in paragraph (1) and (2) of this section:

1. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
2. Is in addition to all other remedies for noncompliance that are available to us under this award.

C. You must include the requirements of paragraph I.A of this award term in any subaward you make to a private entity.

IV. Definitions. For purposes of this award term:

A. "Employee" means either:

1. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
2. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose service are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.

B. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

C. "Private entity":

1. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR §175.25.
2. Includes:
   a. A nonprofit organization, including any non-profit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR § 175.25(b).
   b. A for-profit organization. d. "Severe forms of trafficking in persons,""commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102)

FY19 National Defense Authorization Act (NDAA) Section 889 and subsequent regulation 2 CFR §200.216: Section 889 prohibits grantees from using Federal funds to procure or obtain telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). Additionally, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) that is used for the purpose of public safety, security of 16 government facilities, physical security surveillance of critical infrastructure, and other national security purposes is covered equipment under Section 889.

The county certifies, to the best of their knowledge and belief, that:

The prohibited telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). Additionally, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) that is used for the purpose of public safety, security of 16 government facilities, physical security surveillance of critical infrastructure, and other national security purposes is covered equipment under Section 889.

Whistleblower Protection Act: This award and employees working on this award will be subject to the whistleblower rights and remedies within established by 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) as found here:

https://uscode.house.gov/view.xhtml?req=(title:41%20section:4712%20edition:prelim) and section 200.217 of the Uniform Guidance.

An employee of a recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The recipient and subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712. See statutory requirements for whistleblower protections at 10 U.S.C. 4701, 41 U.S.C. 4712, 41 U.S.C. 4304, and 10 U.S.C. 4310.

The county certifies, to the best of their knowledge and belief, that:

This award and employees working on this award will be subject to the whistleblower rights and remedies within established by 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) as found here: https://uscode.house.gov/view.xhtml?req=(title:41%20section:4712%20edition:prelim) and section 200.217 of the Uniform Guidance.

Drug-Free Workplace Requirement: Grantee must establish drug-free workplace policies and procedures consistent with the guidance per 2 CFR § 182.200.

The county certifies, to the best of their knowledge and belief, that:

Grantee must establish drug-free workplace policies and procedures consistent with the guidance per 2 CFR § 182.200.

Debarment & Suspension (Nonprocurement): Grantee must establish and abide by the guidance set forth in subpart C of 2 CFR §180, including lower tier covered transactions.

The county certifies, to the best of their knowledge and belief, that:

Grantee must establish and abide by the guidance set forth in subpart C of 2 CFR §180, including lower tier covered transactions.

Prohibition of Text Messaging and Emailing While Driving During Official Federal Grant Business: Grantees, subrecipients, and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately-owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving. This compliance is mandatory under the Executive Order 13513, "Federal Leadership on Reducing Text messaging While Driving" October 1, 2009.

The county certifies, to the best of their knowledge and belief, that:

Grantees, subrecipients, and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately-owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving. This compliance is mandatory under the Executive Order 13513, "Federal Leadership on Reducing Text messaging While Driving" October 1, 2009.

Lobbying Disclosure Act [Pub. L. 104-65, December 19, 1995 and 2 U.S.C. 1601, et. seq.]:

The county certifies, to the best of their knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the county, to any person for

influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the county shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The county shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Ending Illegal Discrimination and Restoring Merit-Based Opportunity (Exec Order No. 14173, 3 CFR (2025))

The county certifies, to the best of their knowledge and belief, that:

(A) The grant recipient's compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for the purposes of section 3729(b)(4) of title 31, United States Code; and

(B) Such recipient does not operate any programs promoting DEI that violate any applicable Federal anti-discrimination laws.

2025 Help America Vote Act (HAVA) Election Security

Sub-Grant to Texas Counties - Notice of Grant Award

Grantee: Williamson County

Grantor: Texas Secretary of State
P.O. Box 12887
Austin, TX 78711

Obligation Information

CFDA Number: 90.404

Grant Period: 1/1/2024 - 7/31/2026

Agreement No.: TXHAVA-ES2025-246

Funds Description

This obligation of funds constitutes the subgrantee's allocation of funds provided by the State of Texas under its grants from the U.S.
Election Assistance Commission (52 U.S.C. §§ 20901, 20903-20905) authorized by the U.S. Congress under the Consolidated Appropriations
Acts, 2018 (Public Law 115-141), 2020 (Public Law 116-93), 2023 (Public Law 117-328), and 2024 (Public Law 118-42)

Funding Information

	Requested Funding	SOS Approved Amount
Federal Share	$1,137,300.00	$1,137,300.00
Required Matching Funds	$227,460.00	$227,460.00

Funding Activities (Check all that apply):

- [ ] Comply With Sec. 129.003. PAPER AUDIT TRAIL REQUIRED - Limited To those countites not currently In compliance.
- [ ] Replacement Of electronic pollbooks used In the 2024 November General Election that have been decertified after December 1, 2024.
- [ ] Comply With Sec. 127.1232. SECURITY Of VOTED BALLOTS - Limited To video recording devices And necessary accessories.
- [x] Other election security-related projects: DIR Managed Security Services; Physical Security of Election-related Property; Election-specific IT Upgrades; ePollbooks.

Description/Justification:

Purchase of Ballot on Demand System.

- [x] **By checking and submitting I certify to the best of my knowledge the county is in compliance with the**

Terms and Conditions (2025%20ES%20Terms%20and%20Conditions.pdf) **of the grant.**

Commissioners Court - Regular Session **18.**

Meeting Date: 11/25/2025

Approval of Revision to Upfitting Quotes #2025365 for Lake Country Chevrolet for FY26 Countywide Vehicle Purchase

Submitted For: Joy Simonton **Submitted By:** Sandra Malcolm, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving revision to upfitting quotes #2025365 for County Vehicle SB1782 from Lake County Chevrolet, reflecting an increase of $982.78, and authorizing payment based on the updated pricing for FY26 Countywide Vehicle Purchase.

Background

The Williamson County Commissioner's Court previously approved quotes from Lake Country Chevrolet for County vehicle SB1782 on September 23, 2025, under Agenda item #62. The original upfitting quote was $32,645.51 for the vehicle. Following a review and adjustment of upfitting costs, a new quote has been provided in the amount of $33,628.29 for the vehicle, resulting in an increase of $982.78 to the County. This change is being requested to convert the vehicle from a planned K-9 unit to an additional patrol unit. SB1782 is now no longer needed as a K9 unit and its replacement should be converted to a Patrol Unit. Approval of the revised quotes will authorize the processing of payment based on the updated pricing and ensure accurate records of the FY26 Countywide Vehicles Purchases. This change originates from the Williamson County Sheriff's Office. Origination #3543 for FY26.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Old K9 Unit quote redacted

New Patrol Upfitting Quote Redacted

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	11/17/2025 04:53 PM
Form Started By: Sandra Malcolm		Started On: 11/12/2025 11:11 AM
Final Approval Date: 11/17/2025		

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
WILLIAMSON COUNTY SHERIFF [redacted]	(For Pickup) [redacted]
Contact: [redacted]	**Contact:** SCOTT BEAL
Telephone:	**Telephone:** 682-888-4235
E-mail:	**E-mail:** S[redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO Delivery Info: --- TIPS USA CONTRACT #240102 Warehouse: RROC	0.0000	0.00
1	1	N	INFO Delivery Info: --- 2025 CHEVROLET TAHOE PPV 4X4 - K9 SLICK TOP Warehouse: RROC ***** WILLIAMSON COUNTY SHERIFF *****	0.0000	0.00
1	1	N	INFO Delivery Info: --- FRONT OF VEHICLE Warehouse: RROC	0.0000	0.00
1	1	N	INFO Delivery Info: --- ACTIVATE FACTORY HEADLAMP FLASHER / WIGWAG Warehouse: RROC	0.0000	0.00
1	1	N	DFC-PB-TAH21 FED SIG Push bumper, 2021-2023 Chevrolet Tahoe SSV/PPV Warehouse: RROC MSRP: $1,084.00	676.9600	676.96
1	1	N	DFC-LG-TAH21 FED SIG LOWER GUARDS FOR 2021-23 TAHOE PUSH BUMP Warehouse: RROC MSRP: $1,009.00	599.0100	599.01

Print Date	07/01/25
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Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	DFC-UG-TAH21 FED SIG UPPER GUARDS FOR 2021-23 TAHOE PUSH BUMPE Warehouse: RROC MSRP: $678.00	401.2500	401.25
1	1	N	DFC-WC-TAH21 FED SIG WIRE COVERS, 2021-23 CHEVY TAHOE PUSH BUM Warehouse: RROC MSRP: $66.00	43.0000	43.00
1	1	N	DFC-TC4L-1 FED 4 Light Channel for Push Bumper, 21-23 TAHOE Warehouse: RROC MSRP: $56.00	34.1400	34.14
4	4	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: $229.00 MOUNT IN TOP CHANNEL OF GRILLE GUARD CROSS MEMBER. STEADY WHITE FOR TAKEDOWN.	116.0000	464.00
1	1	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: $229.00 MOUNT ONE ON EACH PITBAR. STEADY WHITE FOR ALLEY.	116.0000	116.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: S[redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	ES100C FED ES100/DYNAMAX 100W CLASS A SPEAKER Warehouse: RROC MSRP: $91.00 MOUNT UNDER CENTER CROSS MEMBER OF GRILLE GUARD.	0.0000	0.00
1	1	N	DFC-SB-ES100C Fed Speaker Bracket for Mounting ES100C Warehouse: RROC MSRP: $35.00	0.0000	0.00
1	1	N	INFO Delivery Info: --- SIDE OF VEHICLE Warehouse: RROC	0.0000	0.00
8	8	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: $229.00 MOUNT FOUR ON EACH RUNNING BOARD W/ WEDGES. STEADY WHITE FOR ALLEY.	116.0000	928.00
4	4	N	MPSM6U-FPIU20SMW FED Wedge Kit - Two Wedges Per Kit Warehouse: RROC MSRP: $18.00	14.7300	58.92

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	EVP Delivery Info: --- SIREN AND SIREN ACCESSORIES Warehouse: RROC	2,995.0000	2,995.00
1	1	N	PF400S17B FED SIG SIREN,400WATT,17BTN Warehouse: RROC For use with two 100W Siren speakers and Low Tone Rumbler	0.0000	0.00
1	1	N	RBKIT2-COMPACT FED SIG PAIR OF RUMBLER WOOFERS Warehouse: RROC MSRP: $593.00	0.0000	0.00
1	1	N	RBC2-TAH21ND FED SIG DRIVER/PASSENGER RUMBLER BRACKET, 21+ TAI Warehouse: RROC (2) Compact, no drill,(1) passenger side bracket and (1) driver side bracket, Chevrolet Tahoe, 2021-2024 MSRP: $69.00	0.0000	0.00
1	1	N	OBDCABLE20-GMCAN OBD CABLE 21+ TAHOE Warehouse: RROC MSRP: $230.00	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	PFSYNC-1 FED SIG SYNC MODULE Warehouse: RROC MSRP: $355.00	0.0000	0.00
3	3	N	EXPMOD24 FEDERAL SIGNAL PATHFINDER EXPANSION MODULE Warehouse: RROC MSRP: $386.00	0.0000	0.00
3	3	N	PFSPLTR-4 FED SIG 4 TO 1 SPLITTER Warehouse: RROC MSRP: $59.00	53.2200	159.66
1	1	N	INFO Delivery Info: ---- INTERIOR OF VEHICLE Warehouse: RROC	0.0000	0.00
1	1	N	SIFMJS-TAH21-P3 FED,SIFMJS-TAH21-P3,SPECTRALUX,FRONT ILS RBW Warehouse: RROC MSRP: $1,875.00 STEADY WHITE FOR TAKEDOWN	999.0000	999.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	584060
Customer No.	SILSBEE

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]
5

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	SIFMJH-TAH21-PF1 FED, ILS, REAR, 2021-23 TAHOE, RAW/BAW, +STT Warehouse: RROC MSRP: $1,875.00 TRAFFIC ADVISE AMBER: LEFT / CENTER OUT / RIGHT	999.0000	999.00
2	2	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: $229.00 ONE IN EACH CARGO WINDOW ON BRACKET.	116.0000	232.00
2	2	N	MPSM6-LB FED SINGLE MPS600 OR MPS600U L-BRACKET KIT Warehouse: RROC MSRP: $19.00	13.8400	27.68
5	5	N	COM3SRWC FED 6 LED light head; (3) LED Red, (3) LED White Warehouse: RROC MSRP: $95.00 ONE ABOVE CONSOLE, TWO IN CARGO HEADLINER, TWO ON INTERIOR HATCH DOOR. SWITCH IN CONSOLE FOR CAB LIGHT, SWITCH ON 'D' PILLAR FOR CARGO AND HATCH LIGHTING.	53.0000	265.00
1	1	N	INFO Delivery Info: --- CONSOLE AND CONSOLE ACCESSORIES Warehouse: RROC	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	17605331440

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	C-VS-1012-TAH-2 HAV 22" ANGLED CONSOLE, 2025 TAHOE PPV Warehouse: RROC FACEPLATES/BRACKETS:	545.0000	545.00
1	1	N	C-EB25-MMT-1P HAV 2.5 1-PIECE EQUIPMENT MOUNTING BRACKET Warehouse: RROC MSRP: $33.00	22.0000	22.00
1	1	N	C-EB30-FSR-1P HAVIS FEDSIG PATHFINDER PF200 REMOTE HEAD FACEPL Warehouse: RROC MSRP: $33.00	22.0000	22.00
1	1	N	C-EB40-PAN-1P HAVIS EQIUPMENT BRACKET Warehouse: RROC MSRP: $33.00	22.0000	22.00
1	1	N	C-EB45-RHS-1P HAV 4.5" Equipment Mounting Bracket Fits Acek9 Hot-N-P Warehouse: RROC MSRP: $43.00	28.6700	28.67
2	2	N	C-FP-05 HAV 0.5 BLANK FILLER PLATE FOR CONSOLE Warehouse: RROC MSRP: $13.00	8.6700	17.34

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	C-AP-0325-1 HAV 3" Accessory Pocket, 2.5" Deep Warehouse: RROC MSRP: $51.00	35.8800	35.88
2	2	N	C-SW-2 HAV BLACK PADDLE TYPE ROCKER SWITCH ON/OFF/ON Warehouse: RROC MSRP: $28.00 MOUNT IN K9 CONTROLLER FACEPLATE. ONE FOR FAN AND ONE FOR LIGHT.	19.6600	39.32
2	2	N	C-MCB HAV CONSOLE MICROPHONE CLIP BRACKET Warehouse: RROC MSRP: $19.00 LEAVE LOOSE IN CONSOLE FOR WILCO TO MOUNT	13.4400	26.88
2	2	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: RROC LEAVE LOOSE IN CONSOLE FOR WILCO TO MOUN	0.0000	0.00
1	1	N	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: RROC MSRP: $230.00	161.1100	161.11

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: CHIEF DEP PATRICK HURLEY
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	17605331440

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	C-MD-119 HAV 11" SLIDE-OUT LOCKING SWING ARM - LOW PROFILE Warehouse: RROC MSRP: $367.00	249.7300	249.73
1	1	N	CUP2-1001 HAV Self-Adjusting Double Cup Holder Warehouse: RROC MSRP: $67.00	46.3900	46.39
1	1	N	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX Warehouse: RROC MSRP: $94.00	64.5400	64.54
1	1	N	DS-PAN-1502-4 HAV DOCKING STATION FOR PANASONIC TOUGHBOOK 40 LAPTOP Warehouse: RROC MSRP: $1,656.88 INCLUDES POWER SUPPLY AND QUAD PASSTHROUGH	1,204.5900	1,204.59
1	1	N	EZPF_TAH_2021-C AMEALAC K-9 INSERT FOR 21-23 TAHOE Warehouse: RROC MSRP: $4,000.00 BLACK K9 KENNEL - DOES NOT INCLUDE PRISONER TRANSPORT. KIT INCLUDES RUBBER MAT, WHITE CAGE LIGHT, BLACK POWDER COATING.	3,180.9900	3,180.99

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	NEW HINGED AMEALAC NEW HINGED UNIVERSAL WATER DISH Warehouse: RROC MSRP: $190.00	148.0000	148.00
1	1	Y	HP-5020 ACE K9 HOT-N-POP PRO Warehouse: RROC K9 Hot-N-Pop® PRO Temperature Alarm & Door Opening System Includes Horn Activation, Siren Activation, Light Activation, Dual Window Drop and One Door Pop Remote with Holster. PLEASE STATE MAKE, MODEL & YEAR WHEN ORDERING!	1,425.0000	1,425.00
1	1	N	AWD-7040 ACEK9 ACE WATCHDOG PRO FOR USE WITH PRO ALARM Warehouse: RROC MSRP: $899.00 AceWatchDog Server Service is $168.00 Per Year and the First Year is Included with New Unit.	900.0000	900.00
1	1	N	HA-FKT10-P ACEK9 10 INCH Fan Kit for Use with PRM Warehouse: RROC MSRP: $239.00	240.0000	240.00
1	1	N	HA-FWG-10 ACE K9 Heavy Duty Fan Guard Warehouse: RROC MSRP: $85.00	95.0000	95.00

Print Date	07/01/25
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Page No.	10

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	20702 SLI SL-20L WITH 12V DC 1 CHARGER SLEEVE NIMH Warehouse: RROC MSRP: $250.31	154.5100	154.51
1	1	N	75456 SLI STINGER DS HL W/12VDC CHGR (NMH BATTERY) Warehouse: RROC MSRP: $259.41	160.6300	160.63
1	1	N	HSN4032B UNITEDCC MOTO MCS 13W External Speaker Warehouse: RROC	121.8700	121.87
1	1	N	UPTAH21 UPTAH21 EZ VAULT 45"Wx28.5"DX10"H W/BRACKET Warehouse: RROC	2,200.0000	2,200.00
1	1	N	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: RROC MSRP: $589.00 MOUNT ON TOP OF CARGO BOX W. TIMER BUTTON HIDDEN IN REAR CARGO 12V OUTLET AND ALSO ACTIVATION VIA SIREN CONTROLLER.	454.1200	454.12
1	1	N	GK0726 SMC 10 SEC DELAY TIMER W/SWITCH Warehouse: RROC	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
[redacted]

Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	200-1475-00 STALKER 2021 Tahoe Ant/CU/Display Combo Mount Warehouse: RROC	0.0000	0.00
1	1	N	200-1476-00 STALKER 2021 Tahoe Rear Antenna Mount Warehouse: RROC	0.0000	0.00
1	1	N	SZ451 PEERLESS TIRE CABLES Warehouse: RROC	0.0000	0.00
1	1	N	INFO Delivery Info: --- REAR OF VEHICLE Warehouse: RROC	0.0000	0.00
1	1	N	ELSD-TAH21RBW FED SIG D-PILLAR LIGHTING SYSTEM, RBW, 21+ TAHOE/SU Warehouse: RROC Lighting system, D-Pillar, 2021-2024 Chevrolet Tahoe/Suburban, Red/Blue/White MSRP: $2,414.00 STEADY WHITE FOR REVERSE. BRAKE TORQUE RED.	1,525.4900	1,525.49

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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

Ship To

(For Pickup)
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Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	MPS123U-RBW Fed Fire MicroPulse® Ultra Warehouse: RROC MSRP: $272.00 ONE ON EACH SIDE OF PLATE - VERTICAL. STEADY WHITE FOR REVERSE AND BRAKE TORQUE RED.	131.0000	262.00
1	1	N	ETFBSSN-P SOI 100% SOLID STATE TAILLIGHT FLASHER (12-WIRE) Warehouse: RROC MSRP: $102.00	51.3300	51.33
1	1	N	INFO Delivery Info: --- CUSTOMER SUPPLIED EQUIPMENT Warehouse: RROC ** Vendor shall install a county supplied Panasonic Arbitrator video camera system with: Arbitrator VPU, dash cam, prisoner cam, body mic & cradle, in-car mic, body cam cradle, battery backup, Lind trigger box, Bluetooth adapter, (2) wifi antennas, (2) 7' Cat6 network cables ** Vendor shall install & pre-wire county supplied (2) radio antennas, Motorola 8500 ignition cable, Cradlepoint antenna and ignition harness, STALKER Radar Cables ** Vendor shall provide a 5-year warranty for all installed lighting and wiring, with on-site repairs as requested	0.0000	0.00

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Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

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Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	GRAPHICS GHOSTED WILCO K9 GRAPHICS PACKAGE Warehouse: RROC GRAPHICs	1,550.0000	1,550.00
1	1	N	TINT TINT PER CUSTOMER SPEC: Warehouse: RROC MSRP: $850.00 BLACK 60% CERAMIC TINT ON ALL SEVEN CAB WINDOWS AT 15% VLT. BLACK DYED TINT ON WINDWHIELD BROW AT 15%	795.0000	795.00
1	1	N	7615B BLUE SEA, SOLENOID TIMER 120A 12VDC ATD Warehouse: RROC MSRP: $147.99	125.0000	125.00
1	1	N	5032B BLUE SEA SYSTEM FUSE BLOCK ST BLADE Warehouse: RROC MSRP: $82.99	55.0000	55.00
1	1	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: RROC MSRP: $65.49	45.0000	45.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

[redacted]

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Contact: [redacted]
Telephone:
E-mail:

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/01/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	SETH GAMBLIN	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RROC MSRP: $500.00 LOOM, WIRE, HARDWARE, CONNECTORS, ETC **********	462.5000	462.50
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: RROC	6,260.0000	6,260.00

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Subtotal	31,695.51
Freight	950.00
Order Total	32,645.51

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]

Contact: SETH GAMBLIN
Telephone: 512-436-1313
E-mail: [redacted]

Contact: Scott Beal
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO 2026 CHEVY TAHOE 4X4 - WILCO SHERIFF - PATROL Warehouse: RROC	0.0000	0.00
1	1	N	INFO FRONT OF VEHICLE Warehouse: RROC	0.0000	0.00
1	1	N	INFO ACTIVATE FACTORY HEADLAMP FLASHER / WIGWAG Warehouse: RROC	0.0000	0.00
1	1	Y	MISC FED FDC-PB-TAH25 GRILLE GUARD 2025 TAHOE Warehouse: RROC	651.2300	651.23
1	1	N	DFC-LG-TAH21 FED SIG LOWER GUARDS FOR 2021-23 TAHOE PUSH BUMP Warehouse: RROC MSRP: $1,009.00	578.2400	578.24
1	1	N	DFC-UG-TAH21 FED SIG UPPER GUARDS FOR 2021-23 TAHOE PUSH BUMPE Warehouse: RROC MSRP: $678.00	388.7900	388.79

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	DFC-WC-TAH21 FED SIG WIRE COVERS, 2021-23 CHEVY TAHOE PUSH BUM. Warehouse: RROC MSRP: $66.00	42.1100	42.11
1	1	N	DFC-TC4L-1 FED 4 Light Channel for Push Bumper, 21-23 TAHOE Warehouse: RROC MSRP: $56.00	33.6800	33.68
4	4	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: $229.00 MOUNT IN TOP CHANNEL OF GRILLE GUARD CROSS MEMBER. STEADY WHITE FOR TAKEDOWN.	116.0000	464.00
4	4	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: $229.00 MOUNT ONE ON EACH PITBAR. STEADY WHITE FOR ALLEY. MOUNT ONE ON EACH SIDE OF CENTER SECTION. STEADY WHITE ALLEY.	116.0000	464.00
2	2	Y	750501 FED AS124 100W HI-OUTPUT SPEAKER W/UNIVERSAL HARDWARE Warehouse: RROC	167.5900	335.18

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted] [redacted] 4 [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	DFC-SB-750501 FED SIG SPEAKER BRACKET FOR MOUNTING AS124 SPEAK Warehouse: RROC	66.3200	132.64
1	1	N	INFO SIDE OF VEHICLE Warehouse: RROC	0.0000	0.00
8	8	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: $229.00 MOUNT FOUR ON EACH RUNNING BOARD W/ WEDGES. STEADY WHITE FOR ALLEY.	116.0000	928.00
4	4	N	MPSM6U-FPIU20SMW FED Wedge Kit - Two Wedges Per Kit Warehouse: RROC MSRP: $18.00	12.6300	50.52
1	1	N	PF400S17B FED SIG SIREN,400WATT,17BTN Warehouse: RROC	1,612.0000	1,612.00
1	1	N	RBKIT2-COMPACT FED SIG PAIR OF RUMBLER WOOFERS Warehouse: RROC MSRP: $593.00	433.3300	433.33

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]

Contact: SETH GAMBLIN
Telephone: 512-436-1313
E-mail: [redacted]

Contact: Scott Beal
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	RBC2-TAH21ND FED SIG DRIVER/PASSENGER RUMBLER BRACKET, 21+ TA Warehouse: RROC (2) Compact, no drill,(1) passenger side bracket and (1) driver side bracket, Chevrolet Tahoe, 2021-2024 MSRP: $69.00	0.0000	0.00
1	1	N	OBDCABLE20-GMCAN OBD CABLE 21+ TAHOE Warehouse: RROC MSRP: $230.00	160.0000	160.00
1	1	N	PFSYNC-1 FED SIG SYNC MODULE Warehouse: RROC MSRP: $355.00	200.0000	200.00
3	3	N	EXPMOD24 FEDERAL SIGNAL PATHFINDER EXPANSION MODULE Warehouse: RROC MSRP: $386.00	220.0000	660.00
3	3	N	PFSPLTR-4 FED SIG 4 TO 1 SPLITTER Warehouse: RROC MSRP: $59.00	51.0700	153.21

Print Date	02/28/25
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
[redacted]	[redacted]

Bill To	Ship To
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO ROOF OF VEHICLE Warehouse: RROC	0.0000	0.00
1	1	Y	VALR51J-PF3AL FED SIG 51" VALOR LIGHBAR, RBW/RBW, RBW/RBA/RBA/R Warehouse: RROC	2,800.0000	2,800.00
1	1	N	HKB-TAH21-HP FED SIG 2022 SILVERADO PPV 52" LIGHT BAR Warehouse: RROC	0.0000	0.00
1	1	N	INFO INTERIOR OF VEHICLE Warehouse: RROC	0.0000	0.00
2	2	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: $229.00 ONE IN EACH CARGO WINDOW ON BRACKET.	116.0000	232.00
2	2	N	MPSM6-LB FED SINGLE MPS600 OR MPS600U L-BRACKET KIT Warehouse: RROC MSRP: $19.00	12.6300	25.26

Print Date	02/28/25
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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]

Contact: SETH GAMBLIN
Telephone: 512-436-1313
E-mail: [redacted]

Contact: Scott Beal
Telephone: 682-888-4235
E-mail: s[redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	N	COM3SRWC FED 6 LED light head; (3) LED Red, (3) LED White Warehouse: RROC MSRP: $95.00 ONE ABOVE CONSOLE, TWO ON CARGO HATCH, TWO ABOVE PRISONER SEATS. SWITCH IN CONSOLE FOR CAB LIGHT, SWITCH ON 'D' PILLAR FOR CARGO AND HATCH LIGHTING.	53.3400	266.70
1	1	N	INFO CONSOLE AND CONSOLE ACCESSORIES Warehouse: RROC	0.0000	0.00
1	1	Y	C-VS-1012-TAH-2 HAV 22" ANGLED CONSOLE, 2025 TAHOE PPV Warehouse: RROC FACEPLATES/BRACKETS:	547.3700	547.37
1	1	N	C-EB25-MMT-1P HAV 2.5 1-PIECE EQUIPMENT MOUNTING BRACKET Warehouse: RROC MSRP: $33.00	23.1600	23.16
1	1	N	C-EB30-FSR-1P HAVIS FEDSIG PATHFINDER PF200 REMOTE HEAD FACEPL Warehouse: RROC MSRP: $33.00	23.1600	23.16

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	C-EB40-PAN-1P HAVIS EQIUPMENT BRACKET Warehouse: RROC MSRP: $33.00	23.1600	23.16
1	1	Y	C-FP-25 HAV 2.5 BLANK FILLER PLATE FOR CONSOLE Warehouse: RROC	34.7400	34.74
1	1	Y	C-FP-2 HAV 2.0 BLANK FILLER PLATE FOR CONSOLE Warehouse: RROC	34.7400	34.74
2	2	N	C-FP-05 HAV 0.5 BLANK FILLER PLATE FOR CONSOLE Warehouse: RROC MSRP: $13.00	9.1300	18.26
1	1	N	C-AP-0325-1 HAV 3" Accessory Pocket, 2.5" Deep Warehouse: RROC MSRP: $51.00	35.7900	35.79
2	2	N	C-MCB HAV CONSOLE MICROPHONE CLIP BRACKET Warehouse: RROC MSRP: $19.00 LEAVE LOOSE IN CONSOLE FOR WILCO TO MOUNT	13.3300	26.66

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To

SILSBEE FORD FLEET GROUP
NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#
SILSBEE, TX 77656

Ship To

(For Pickup)
[redacted]
[redacted]4
[redacted]

Contact: SETH GAMBLIN
Telephone: 512-436-1313
E-mail: [redacted]

Contact: Scott Beal
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	17605331440

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: RROC LEAVE LOOSE IN CONSOLE FOR WILCO TO MOUN	55.0000	110.00
1	1	N	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: RROC MSRP: $230.00	161.4000	161.40
1	1	N	C-MD-119 HAV 11" SLIDE-OUT LOCKING SWING ARM - LOW PROFILE Warehouse: RROC MSRP: $367.00	257.5500	257.55
1	1	N	CUP2-1001 HAV Self-Adjusting Double Cup Holder Warehouse: RROC MSRP: $67.00	47.0200	47.02
1	1	N	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX Warehouse: RROC MSRP: $94.00	65.9700	65.97

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Sales Quote

DANA SAFETY SUPPLY, INC
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GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
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SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** [redacted]

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02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	DS-PAN-1502-4 HAV DOCKING STATION FOR PANASONIC TOUGHBOOK 40 LAPTOP Warehouse: RROC MSRP: $1,656.88 INCLUDES POWER SUPPLY AND QUAD PASSTHROUGH	1,162.7300	1,162.73
1	1	N	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: RROC MSRP: $589.00	462.9400	462.94
1	1	N	475-1677 JOTTO TAHOE 2021+ PARTITION W/UDRH Warehouse: RROC MSRP: $1,14.82	852.5100	852.51
1	1	N	475-1679 JOTTO HIGH SECURITY PARTITION EXTENSION PANELS Warehouse: RROC MSRP: $175.47	123.1500	123.15
1	1	N	475-1743 JOTTO BIO SEAT 21+ TAHOE Warehouse: RROC MSRP: $1,637.21	1,654.9500	1,654.95

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	WK0514TAH21 WINDOW BARRIER VS STEEL VERTICAL Warehouse: RROC MSRP: $329.00	258.5800	258.58
1	1	N	DK0100TAH21 SMC 2021 TAHOE BLK TPO DOOR PANELS COVERS OEM PANELS Warehouse: RROC MSRP: $319.00	250.7300	250.73
1	1	N	20702 SLI SL-20L WITH 12V DC 1 CHARGER SLEEVE NIMH Warehouse: RROC MSRP: $250.31	158.1000	158.10
1	1	N	75456 SLI STINGER DS HL W/12VDC CHGR (NMH BATTERY) Warehouse: RROC MSRP: $259.41	163.8400	163.84
1	1	N	HSN4032B UNITEDCC MOTO MCS 13W External Speaker Warehouse: RROC	101.1200	101.12

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MISC HAV SBX-PK3-C01-01-256-T2 REAR 2 DRWR PKG Warehouse: RROC Premium 2-Drawer Package with Heavy-Duty Lock & Trunk Trays for 2021-2024 Chevrolet Tahoe	4,245.3300	4,245.33
1	1	N	200-1475-00 STALKER 2021 Tahoe Ant/CU/Display Combo Mount Warehouse: RROC	225.0000	225.00
1	1	N	200-1476-00 STALKER 2021 Tahoe Rear Antenna Mount Warehouse: RROC	125.0000	125.00
1	1	N	SZ451 PEERLESS TIRE CABLES Warehouse: RROC	298.4400	298.44
1	1	N	INFO REAR OF VEHICLE Warehouse: RROC	0.0000	0.00
1	1	N	ELSD-TAH21RBW FED SIG D-PILLAR LIGHTING SYSTEM, RBW, 21+ TAHOE/SU Warehouse: RROC Lighting system, D-Pillar, 2021-2024 Chevrolet Tahoe/Suburban, Red/Blue/White MSRP: $2,414.00 STEADY WHITE FOR REVERSE. BRAKE TORQUE RED.	1,537.8200	1,537.82

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]

Contact: SETH GAMBLIN
Telephone: 512-436-1313
E-mail: [redacted]

Contact: Scott Beal
Telephone: 682-888-4235
E-mail: [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	MPS123U-RBW Fed Fire MicroPulse® Ultra Warehouse: RROC MSRP: $272.00 ONE ON EACH SIDE OF PLATE - VERTICAL. STEADY WHITE FOR REVERSE AND BRAKE TORQUE RED.	133.3400	266.68
1	1	Y	B500T AME 5# (2A:10B:C) FIRE EXTINGUISHER W/VEHICLE BRKT Warehouse: RROC	75.0000	75.00
1	1	N	INFO CUSTOMER SUPPLIED EQUIPMENT Warehouse: RROC ** Vendor shall install a county supplied Panasonic Arbitrator video camera system with: Arbitrator VPU, dash cam, prisoner cam, body mic & cradle, in-car mic, body cam cradle, battery backup, Lind trigger box, Bluetooth adapter, (2) wifi antennas, (2) 7' Cat6 network cables ** Vendor shall install & pre-wire county supplied (2) radio antennas, Motorola 8500 ignition cable, Cradlepoint antenna and ignition harness, STALKER Radar Cables ** Vendor shall provide a 5-year warranty for all installed lighting and wiring, with on-site repairs as requested	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** [redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	[redacted]

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	GRAPHICS GRAPHICS FOR VEHICLE Warehouse: RROC DSS GRAPHICS PACKAGE. INCLUDES INSTALLATION.	1,450.0000	1,450.00
1	1	N	TINT FRONT TWO DOORS AT 30% VLT Warehouse: RROC MSRP. $225.00	199.0000	199.00
1	1	N	7615B BLUE SEA, SOLENOID TIMER 120A 12VDC ATD Warehouse: RROC MSRP: $147.99	125.0000	125.00
1	1	N	5032B BLUE SEA SYSTEM FUSE BLOCK ST BLADE Warehouse: RROC MSRP: $82.99	55.0000	55.00
1	1	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: RROC MSRP: $65.49	45.0000	45.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	[redacted]
Customer No.	[redacted]

Bill To	**Ship To**
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656	(For Pickup) [redacted]
Contact: SETH GAMBLIN **Telephone:** 512-436-1313 **E-mail:** [redacted]	**Contact:** Scott Beal **Telephone:** 682-888-4235 **E-mail:** s[redacted]

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/28/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Scott Beal	SCOTT BEAL ROUND ROCK	Seth Gamblin	17605331440

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RROC MSRP: $500.00 LOOM, WIRE, HARDWARE, CONNECTORS, ETC **********	462.5000	462.50
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: RROC	6,210.0000	6,210.00

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Printed By: Scott Beal

Subtotal	32,528.29
Freight	1,100.00
Order Total	33,628.29

Commissioners Court - Regular Session **19.**

Meeting Date: 11/25/2025

Approval of Purchase of Goods Contract 2026-094 for VMware Software from FreeIt Data Solutions, Inc. for Information Systems

Submitted For: Joy Simonton **Submitted By:** Barbi Hageman, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on approving the Purchase and Goods Contract #2026-094 between Williamson County and FreeIt Data Solutions Inc. to provide the Williamson County IT Department VMware subscription for the jail camera replacement system for a term beginning 10/31/2025 through 11/15/2027 in the total amount of $167,167.30 paying $83,583.65 in year one and $83,583.65 in the subsequent year per the terms of Contract #DIR-CPO-5175, and authorizing the execution of the agreement.

Background

The new VMware subscription will support the jail camera replacement project. Funding Source is 01.0100.0503.005740 for FY26. Origination #4173. Department point of contact is Rory Tierney.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Freeit Data Solutions Agreement

Form 1295

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	11/17/2025 04:52 PM
Form Started By: Barbi Hageman		Started On: 11/04/2025 02:09 PM
Final Approval Date: 11/17/2025		

WILLIAMSON COUNTY
SERVICES AND GOODS CONTRACT
FREEIT DATA SOLUTIONS INC.
(Quote Number: 60338279)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS SERVICES AND GOODS CONTRACT (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Freeit Data Solutions Inc.** (hereinafter "Service Provider"), both of which are referred to herein as the parties. The County agrees to engage Service Provider as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she, or it is not an employee of the County. The service includes the word described in the attached **Quote Number: 60338279** being marked as **Exhibit "A,"** which is incorporated herein.

Should the County choose to add services in addition to those described in **Exhibit "A,"** such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional services. Service Provider shall not begin any additional services and the County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

Service Provider represents that Service Provider (including Service Provider's agents, employees, volunteers, and subcontractors, as applicable) possess all certifications, licenses, inspections, and permits required by law to carry out the services and work described in **Exhibit "A."** The Service Provider shall, upon written (including electronic) request, provide proof of valid licensure.

II.

Goods: Service Provider shall supply the County the goods described in Exhibit "A,"

provided to the extent it meets or exceeds the County's solicitation, if applicable.

Should the County choose to purchase goods in addition to those described in Exhibit "A,", such additional goods shall be described in a separate written amendment wherein the additional goods shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional goods. Service Provider shall not provide any additional goods, and the County shall not be obligated to pay for any additional goods unless a written amendment has been signed by both parties.

III.

Effective Date and Term: This Contract shall be in full force and effect from the date of the last party's execution below and shall continue through November 13, 2027, unless terminated sooner pursuant to the terms of this contract.

IV.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum as set out in **Exhibit "A"** and in accordance with COOP contract number DIR-CPO-5175. The not-to-exceed amount for this contract shall be **Eighty-Three Thousand Five Hundred Eighty-Three Dollars and Sixty-Five Cents ($83,583.65)** per fiscal year**.**

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. §151.309, as amended. The County agrees to provide exemption certificates to Service Provider upon request. Likewise, the County is neither liable for any taxes, charges, or fees assessed against Service Provider for the supplies or products provided or any Services rendered.

V.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by the County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in Texas and rated A- or better by A.M. Best Company or otherwise acceptable to the County and name the County as an additional insured.

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory

b. Employer's Liability

Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 Policy Limit

c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (*including premises, completed operations and contractual*)	$1,000,000	$1,000,000
Aggregate policy limits:		$2,000,000

d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$1,000,000	$1,000,000
Property damage	$1,000,000	$1,000,000
Aggregate policy limits		No aggregate limit

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents, and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by the County.

Upon execution of this Contract, Service Provider shall provide the County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

VI.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with the County, nor shall Service Provider hold itself out as an agent or official representative of the County. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of the County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense, or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH

COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

Additionally, the parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an agreement whereby the County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless Service Provider for any reason are hereby deleted.

IX.

Compliance With All Laws: Service Provider agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Contract that are required by changes in federal, state, or local law or regulations are automatically incorporated into the Contract without written amendment hereto and shall become effective on the date designed by such law or by regulation.

X.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof.

XI.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

Severability: In case any one or more of the provisions contained in this Contract 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 in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XIII.

Right to Audit: Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XIV.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XV.

No Assignment: Service Provider may not assign this Contract.

XVI.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XVII.

Foreign Terrorist Organizations: Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

XVIII.

Public Information: Service Provider understands that County will comply with the Texas

Public information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

XIX.

Damage to County Property: Service Provider shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Service Provider and its employees, agents, subcontractors, and suppliers, including any delivery, or transporting company, in connection with any performance pursuant to this Contract. Service Provider shall notify County in writing of any such damage within one (1) calendar day.

XX.

Media Releases: Service Provider shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

XXI.

Authorized Expenses: In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf (wilco.org). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

XXII.

Entire Contract & Incorporated Documents; Conflicting Terms: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this Contract include the following:

A. As described in the attached **Quote Number: 60338279**, marked as **Exhibit "A"**;
B. The cooperative purchasing Contract No.: DIR-CPO-5175, incorporated by reference;
C. Insurance certificates evidencing coverages required herein above and
D. Any Amendments agreed to by both parties.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Contract and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Contract.

XXIII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of the County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

_____
Authorized Signature

_____
County Judge/Presiding Officer

Date: _____, _____ 20___

FREEIT DATA SOLUTIONS INC.:


Authorized Signature

Dulari von Christierson
Printed Name

Date: November ,11 2025

Approved as to Legal Form
JACQUELINE LENTZ
General Counsel, Commissioners Court
Date: Nov 13 2025 Time: 10:49 am

Reviewed by Contract Audit
Garrett Murray
Contract Auditor
Willamson County Auditor's Office
Date: Nov 12 2025 **Time:** 10:57 am

Exhibit "A"
Quote Number: 60338279

Freeit™
DATA SOLUTIONS

Contract No:	DIR-CPO-5175
TAX ID#:	27-2209002
Term:	NET 30
FOB:	Destination

Williamson County
Rory Tierney
301 SE Inner Loop Suite 105
Georgetown, TX 78626
Ph: (512) 943-1457
rory.tierney@wilcotx.gov

Quote Number: 60338279
Quote Date: 10/21/2025
Expiration Date: 11/15/2025

Freeit Data Solutions, Inc.
P.O. Box 1572
Austin, TX 78767
PH: (800) 478-5161 / FAX: (888) 416-0471

Freeit Contact: Leslie Spinks
(512) 818-9650 Leslie@freeitdata.com

Qty	Part Number	Description	List Price	Discount Percentage	Unit Price	Ext Price
VMware - 2yr Contract - Annual Payments						
Software for Jail System						
4	ANS-VMW-ALB	VMware Avi Load Balancer (1 Year) - Year 1 Payment **Year 1 Subscription Period:** 10/31/2025 - 11/15/2026	$11,390.00	38.92%	$6,957.11	$27,828.44
4	ANS-VMW-ALB	VMware Avi Load Balancer (1 Year) - Year 2 Payment **Year 2 Subscription Period:** 11/16/2026 - 11/15/2027	$11,390.00	38.92%	$6,957.11	$27,828.44
1	VM-Bundle1	Bundled Offering - VMware Cloud Foundation & vDefend Firewall with Advanced Threat Prevention for 150 cores - Year 1 **Year 1 Subscription Period:** 11/14/2025 - 11/13/2026	$82,500.00	32.42%	$55,755.21	$55,755.21
1	VM-Bundle2	Bundled Offering - VMware Cloud Foundation & vDefend Firewall with Advanced Threat Prevention for 150 cores - Year 2 **Year 2 Subscription Period:** 11/14/2026 - 11/13/2027	$82,500.00	32.42%	$55,755.21	$55,755.21

List Total:	$256,120.00
DIR Discounted Total:	$250,997.60
Shipping and Tax not applicable:	$0.00
Additional Discount:	($83,830.30)
Two Year Grand Total:	$167,167.30
Year 1 Payment:	$83,583.65
Year 2 Payment:	$83,583.65

By issuance of a PO, I acknowledge that I have the authority on behalf of my company to make purchasing decisions to order the items in this quote and to begin project initiation. This quote is subject to and will be governed by the Standard Terms and Conditions set forth by the State of Texas Department of Information Resources located at https://dir.texas.gov/contracts/dir-cpo-175 and will govern our relationship and any PO issued in relation to this quote. Any and all competing or conflicting terms and conditions are hereby unconditionally rejected.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1384716

Date Filed:
11/04/2025

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Freeit Data Solutions, Inc.
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
2026-094
Freeit Q-60338279 VMware for jail camera replacement system

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Orchid, Wayne	Austin, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is [redacted], and my date of birth is [redacted].

My address is [redacted], [redacted] (city), [redacted] (state), [redacted] (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 4th day of November (month), 20 25 (year).

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1384716

Date Filed:
11/04/2025

Date Acknowledged:
11/06/2025

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Freeit Data Solutions, Inc.
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2026-094
Freeit Q-60338279 VMware for jail camera replacement system

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Orchid, Wayne	Austin, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **20.**

Meeting Date: 11/25/2025

Approval of Sales Quotation and Order Form Contract #2026-105 with Immix Technology for TeleStaff Cloud Licenses for Information Services Department

Submitted For: Joy Simonton **Submitted By:** Jesel Vigil, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving Contract #2026-105 a Sales Quotation and Order Form between Immix Technology Inc. and Williamson County for the purchase of additional UKG TeleStaff Cloud licenses in the amount of $2,509.00 and authorizing the execution of the agreement pursuant to DIR Contract #DIR-CPO-5688.

Background

This agreement with Immix Technology Inc. is for the purchase of UKG TeleStaff Cloud licenses. A $0.00 order form is also included to maintain synchronization between TeleStaff and the UKG WFM system. Funding source 01.0100.0503.004505 for FY26 budget. Origination #4333. The department point of contact is Minnie Beteille. The vendor is part of a publicly traded parent company therefore a form 1295 is not needed.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Sales Quote Redacted

Order Form Redacted

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:34 AM
Budget Office	Saira Hernandez	11/19/2025 09:53 AM
Form Started By: Jesel Vigil		Started On: 11/13/2025 08:47 AM
Final Approval Date: 11/19/2025		

immixTechnology, Inc.
a subsidiary of immixGroup

Sales Quotation

[redacted]
WILLIAMSON , COUNTY OF
WILLIAMSON CNTY PAYROLL/BENEFIT
[redacted]

Quote Number: [redacted]
Quote Date: 10/30/2025
Expiration Date: 11/29/2025

Contract No.: DIR-CPO-5688

CAGE Code:
DUNS No.:
TAX ID#: [redacted]
Terms: NET 30
FOB: Destination

Order Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611

immixTechnology, Inc. Contact:	Stutts, Brian
+1 770-625-7661	Brian.Stutts@immixgroup.com

Manufacturer Quote #: [redacted]
Manufacturer Ref #:

Manufacturer Contact:	Dennison, Felice
800-850-7374 x1305	felice.dennison@kronos.com

PLEASE REFERENCE THE FULL IMMIX QUOTE NUMBER AND GOVERNMENT CONTRACT NUMBER ON ALL PURCHASE ORDERS ISSUED AGAINST THIS QUOTE
PLEASE DO NOT MAIL PURCHASE ORDERS VIA US POSTAL SERVICE. Please email purchase order to [redacted]
Please include any tax-exempt certificates, where applicable.

Initial Term: 12 Months
Billing Start: Upon Execution
SaaS Services Billing Frequency: Annual in Advance
Renewal Term: 12 months

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8605300-000	DIR-CPO-5688	XAAS	UKG TELESTAFF CLOUD (PEPM) (30 lic x 12 mo)** TRUSTED PRODUCT **	360	$6.9700	$2,509.20

ANYTHING AS A SERVICE	$2,509.20
Grand Total	$2,509.20

Subject to the Terms and Conditions of Contract Number DIR-CPO-5688.

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number, Our Quote Number, Part Numbers, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.
immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:
http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf

[redacted]

immixTechnology, Inc.
a subsidiary of immixGroup

ORDER FORM

Quote#: [redacted]
Expires: 29 Nov, 2025
Sales Executive: Jason Coppi
Effective Date: Effective as of the date of last signature of this Order

Order Type: Amendment
Date: 30 Oct, 2025

Customer Legal Name:
WILLIAMSON CNTY PAYROLL/BENFIT

Customer Legal Address:
710 MAIN STREET, SUITE 301, GEORGETOWN, TX 78626
USA

Bill To: IMMIX TECHNOLOGY, INC.
PO BOX 6513
ENGLEWOOD, CO 80155-6513 USA

Ship To: WILLIAMSON CNTY [redacted]

Bill To Contact:

Ship To Contact:

Ship to Phone:
Ship to Mobile:
Contact: [redacted]
Email: [redacted]

Currency: USD
Customer PO Number:
Solution ID: [redacted]
Term: Co-Term
Uplift Percent: 8 %

Shipping Terms:
Ship Method: FedEx Ground
Freight Term:
Renewal Term: 12 months
Payment Terms: Net 60 Days

Billing Start Date: Upon Signature of Order Form

Services

Billing Frequency: Annual in Advance

Services	Quantity	PEPM	Monthly Price	Annual Price
UKG PRO WFM INTEGRATION TO UKG TELESTAFF	30	USD 0.00	USD 0.00	USD 0.00
Total Price			**USD 0.00**	**USD 0.00**

Quote Summary

Item	Total Price
Total Monthly SaaS and Equipment Rental Fees	USD 0.00
Total Annual SaaS and Equipment Rental Fees	USD 0.00

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

WILLIAMSON CNTY PAYROLL/BENFIT		**immixTechnology, Inc.**	
Signature:		Signature:	Toni Meriwether
Name:		Name:	Toni Meriwether
Title:		Title:	Inside Sales Manager
Date:		Date:	11/14/2025

The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to TaxExemption@ukg.com along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.

Commissioners Court - Regular Session **21.**

Meeting Date: 11/25/2025

Approval of Contract for Goods #2026-099 for Meraki Access Points for the New Administration Building with Netsync Network Solutions, Inc. for Information Systems

Submitted For: Joy Simonton **Submitted By:** Barbi Hageman, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving Contract for Goods #2026-099 between Williamson County and Netsync Network Solutions, Inc. for Meraki Access Points for the New Admin Building in the total amount of $84,704.70, and authorizing the execution of the agreement, pursuant to DIR Cooperative Contract #DIR-CPO-5347.

Background

The approval of this contract will benefit Williamson County operations with the purchase of new equipment, providing access points (Wi-Fi), for the new Administration Building, including 60 indoor access points and 3 outdoor access points. Origination #4288. The funding source is P577; 2021TAN; Task 3 as per the FY26 budget. The department point of contact is Rory Tierney.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Contract Redacted

Form 1295

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:35 AM
Form Started By: Barbi Hageman		Started On: 11/13/2025 11:24 AM
Final Approval Date: 11/19/2025		

WILLIAMSON COUNTY
CONTRACT FOR GOODS
NETSYNC NETWORK SOLUTIONS, INC.
(Quote No. [redacted])

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT FOR GOODS (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Netsync Network Solutions, Inc.** (hereinafter "Service Provider"), both of which are referred to herein as the parties. The County agrees to engage Service Provider as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

I.

Goods: Service Provider shall supply the County the goods described in the attached Quote No. [redacted] being marked as **Exhibit "A,"** which is incorporated herein.

Should the County choose to purchase goods in addition to those described in Exhibit "A", such additional goods shall be described in a separate written amendment wherein the additional goods shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional goods. Service Provider shall not provide any additional goods, and the County shall not be obligated to pay for any additional goods unless a written amendment has been signed by both parties.

II.

Effective Date and Term: This Contract shall be in full force and effect as of the date of the last party's execution below and shall continue until the Project Completion Date or when terminated pursuant to this Contract, whichever event occurs first. The Project Completion Date is defined as the date by which all services and obligations outlined in Exhibit "A" shall be fully performed and delivered to the satisfaction of the County. The parties acknowledge and agree that the Project Completion Date is initially set to be on or before May 01, 2026, however this date may be amended at the sole discretion of the County. Upon successful completion of the services as described in Exhibit "A", this contract shall automatically terminate without further obligation from either party, except as otherwise expressly provided herein.

III.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum as set out in **Exhibit "A"** and in accordance with DIR COOP contract number DIR-CPO-5347. The not-to-exceed amount for the life of this contract shall be Eighty-Four Thousand, Seven Hundred Four Dollars and Seventy Cents ($84,704.70).

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. §151.309, as amended. The County agrees to provide exemption certificates to Service Provider upon request. Likewise, the County is neither liable for any taxes, charges, or fees assessed against Service Provider for the supplies or products provided or any Services rendered.

IV.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with the County, nor shall Service Provider hold itself out as an agent or official representative of the County. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of the County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense, or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

V.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

Additionally, the parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an agreement whereby the County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless Service Provider for any reason are hereby deleted.

VI.

Compliance With All Laws: Service Provider agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Contract that are required by changes in federal, state, or local law or regulations are automatically incorporated into the Contract without written amendment hereto and shall become effective on the date designed by such law or by regulation.

VII.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof.

VIII.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

IX.

Severability: In case any one or more of the provisions contained in this Contract 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 in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

X.

Right to Audit: Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XI.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XII.

No Assignment: Service Provider may not assign this Contract.

XIII.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XIV.

Foreign Terrorist Organizations: Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

XV.

Public Information: Service Provider understands that County will comply with the Texas Public information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

XVI.

Damage to County Property: Service Provider shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Service Provider and its employees, agents, subcontractors, and suppliers, including any delivery, or transporting company, in connection with any performance pursuant to this Contract. Service Provider shall notify County in writing of any such damage within one (1) calendar day.

XVII.

Media Releases: Service Provider shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

XVIII.

Authorized Expenses: In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf (wilco.org). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

XIX.

Entire Contract & Incorporated Documents; Conflicting Terms: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this Contract include the following:

A. Quote No. [redacted], marked as **Exhibit "A"**;
B. The cooperative purchasing DIR-CPO-5347, incorporated by reference;
C. Insurance certificates evidencing coverages required herein above and
D. Any Amendments agreed to by both parties.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Contract and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Contract.

XX.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of the County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	**Netsync Network Solutions, Inc.:**
_____	Sonia Romo
Authorized Signature	Authorized Signature
_____	Sonia Romo/Contracts Administrator
County Judge/Presiding Officer	Printed Name
Date: _____, _____ 20___	Date: 11 / 10 / 2025, _____ 20___

Reviewed by Contract Audit
Garrett Murray
Contract Auditor
Willamson County Auditor's Office
Date: Nov 12 2025 Time: 9:04 am

Approved as to Legal Form
JACQUELINE LENTZ
General Counsel, Commissioners Court
Date: Nov 13 2025 Time: 10:06 am

Exhibit "A"

Quote No. [redacted]

NETSYNC
2500 West Loop South, Ste. 410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

[redacted]

Quote #:	[redacted]
Date:	10/28/2025
Valid for:	30 Days

Customer	Inside Sales	Account Manager
Williamson County rory.tierney@wilcotx.gov 405-727-1530 ext. 71530	Amy MartinezNagy Amartineznagy@netsync.com (m) 9563760935	David D Tijerina dtijerina@netsync.com 512-413-7998

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
Admin Bldg Outdoor APs				Sub Total	84,704.70
	Default Group				
1.0	CW9178I-CFG	Cisco Wireless 9178I(W7,4 radio,3 band 4x4,UWB), Global	60	1,338.20	80,292.00
1.1.0	AIR-AP-BRACKET-2	802.11 AP Universal Mounting Bracket	60	0.00	0.00
1.2.0	AIR-AP-T-RAIL-F	Flush Mount for APs & Cellular Gateways-Recessed	60	0.00	0.00
1.3.0	CW9178-MULTI	Multi-AP packaging, minimum order qty is 6 APs	60	0.00	0.00
2.0	CW9163E-MR	Catalyst 9163E AP(W6E, tri-band 2x2,Outdoor) w/MERAKI	3	1,024.10	3,072.30
3.0	CW-ANT-O1-NS-00	4/8/8 dBi Omni Dipole, N connector, Catalyst and Meraki	12	111.70	1,340.40

Notes: [redacted]

60 9178s + outdoor APs

Cisco Systems TX | DIR-CPO-5347

Total	84,704.70
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	**84,704.70**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1387169

Date Filed:
11/10/2025

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Netsync Network Solutions
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
2026-099
Netsync Q-AAAQ473005-02; Outdoor AP's for admin bldg

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Gonzales, Diane	Houston, TX United States	X	
Abunaja, Khalid	Houston, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is [redacted], and my date of birth is [redacted].

My address is [redacted], [redacted] (city), [redacted] (state), [redacted] (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 10th day of November (month), 20 25 (year).

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1387169

Date Filed:
11/10/2025

Date Acknowledged:
11/13/2025

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Netsync Network Solutions
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2026-099
Netsync Q-AAAQ473005-02; Outdoor AP's for admin bldg

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Gonzales, Diane	Houston, TX United States	X	
Abunaja, Khalid	Houston, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **22.**

Meeting Date: 11/25/2025

Approval of the Agreement for Construction Services No. 2026-104 with Hyde Construction, Inc. dba Dart Constructior for vertical access ladders for Round Rock Annex Buildings A & B for Facilities Management

Submitted For: Joy Simonton **Submitted By:** Michelle McKinney, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Agreement for Construction Services No. 2026-104 between Williamson County and Hyde Construction, Inc. dba Dart Construction for the vertical access ladders for Round Rock Annex Buildings A & B, in the not-to-exceed amount of Twenty-Six Thousand Four Hundred Ten and No/100 Dollars ($26,410.00), and authorize execution of the agreement.

Background

Williamson County requested quotes from three (3) different vendors. This Agreement for Construction Services between Williamson County and Hyde Construction, Inc. dba Dart Construction is for vertical access ladders for Round Rock Annex Buildings A & B located at 211 Commerce Cove, Round Rock, TX. Contract Audit and General Counsel reviewed. A detailed Scope of Work is attached. The funding source is 01.0100.0509.004509 and the point of contact is Gretchen Glenn.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Construction Service Agreement

Form 1295 Hyde Construction, Inc. dba Dart Construction Complete

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Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:34 AM
Form Started By: Michelle McKinney		Started On: 11/12/2025 04:28 PM
Final Approval Date: 11/19/2025		

Agreement for Construction Services

This Agreement ("Agreement") between Williamson County, Texas, a political subdivision of the State of Texas ("Owner") and Hyde Construction, Inc. dba Dart Construction ("Contractor") is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor for the construction of vertical access ladders for Round Rock Annex Buildings A & B (hereinafter called the "Project"). The Contractor shall have the overall responsibility for and shall provide complete construction services and furnish all materials, equipment, tools and labor as necessary or reasonably inferable to complete the Project, or any phase of the Project, in accordance with the Owner's requirements and the terms of this Agreement (hereinafter collectively referred to as the "Work").

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the sum of **Twenty-Six Thousand Four Hundred Ten and No/100 Dollars ($ 26,410.00)** in accordance with the terms and conditions of this Agreement.

ARTICLE 3 PLANS AND SPECIFICATIONS: The Work shall be performed pursuant to and in accordance with the plans and specifications attached hereto as **Exhibit "A"**, as well as any revisions made thereto.

ARTICLE 4 CONTRACT TIME:

4.1 Contractor shall commence the Work upon instruction to do so from the Owner and shall achieve Substantial Completion within **One Hundred Twenty (120) calendar days** from the date the Work is commenced; provided, however, Owner may extend said time period in the event bad weather affects the progress of the Work. Unless otherwise specified in writing, Contractor shall achieve Final Completion within **Thirty (30) calendar days of Substantial Completion**. Owner shall determine when the Project has been fully and finally completed to its satisfaction. The time set forth for completion of the work is an essential element of the Agreement.

4.2 Liquidated Damages.

Contractor acknowledges and recognizes that Owner is entitled to full and beneficial occupancy and use of the completed Work following expiration of the Contract Time and that Owner has entered into, or will enter into, binding agreements upon Contractor's achieving Substantial Completion of the Work within the Contract Time. Contractor further acknowledges and agrees that if Contractor fails to complete substantially or cause the Substantial Completion of any Phase

of the Work within the Contract Time, Owner will sustain extensive damages and serious loss as a result of such failure. In the cases of missed scheduled events, which incur exact losses of revenue and exact expenses for fees and other cancellation costs, Contractor shall be responsible for the exact amount of damages sustained by Owner. In other cases, the exact amount of such damages will be extremely difficult to ascertain. Therefore, Owner and Contractor agree as set forth below:

4.2.1 Subject to the other terms and conditions herein, if Substantial Completion is not achieved by the date specified above or by such date to which the Contract Time may be extended, the Contract Price shall be reduced by **Five Hundred and No/100 Dollars ($ 500.00) per calendar day** as liquidated damages and not as a penalty, until the date of Substantial Completion. Force majeure shall apply relative to both rain/snow delays (acts of nature) and/or supply delays over which Contractor has no control, and such force majeure delays shall not be subject to such reduction of the Contract Price.

4.2.2 Owner may deduct liquidated damages described herein from any unpaid amounts then or thereafter due Contractor under this Agreement. Any liquidated damages not so deducted from any unpaid amounts due Contractor shall be payable by Contractor to Owner at the demand of Owner, together with the interest from the date of the demand at a rate equal to the prime interest rate as published by the Wall Street Journal on the **first (1st) business day** after such amounts are demanded.

4.2.3 Notwithstanding anything to the contrary in this Agreement, if Owner is unable to recover any portion of liquidated damages in accordance with the terms and conditions herein because it is found to be unenforceable or invalid as a penalty or otherwise, then, Owner shall be entitled to recover from Contractor all of Owner's actual damages in connection with the failure by Contractor to achieve Substantial Completion of the Work within the Contract Time, including, without limitation, direct, indirect, or consequential damages.

ARTICLE 5 PAYMENT:

5.1 Contractor shall receive one lump sum payment of the Contract Price upon completion of the Project.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

6.1 Contractor shall render, diligently and competently in accordance with the highest standards used in the profession, all Contractor services which shall be necessary or advisable for the expeditious, economical and satisfactory completion of the Project. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations and to further the interests of Owner in accordance with Owner's requirements and procedures.

6.2 Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.

6.3 Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.4 Contractor shall be responsible for all construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work. The Contractor shall keep the Owner informed of the progress and quality of the Work.

6.5 Insurance. Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during construction. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner. All policies of insurance provided by the Contractor must comply with the requirements set forth herein, the Agreement and the laws of the State of Texas.

6.5.1 The Contractor shall provide and maintain, until the Work covered in the Agreement is completed and accepted by the Owner, the minimum insurance coverages in the minimum amounts as described below.

	Type of Coverage	Limits of Liability
.1	Worker's Compensation	Statutory
.2	Employer's Liability	
	Bodily Injury by Accident	$500,000 Ea. Accident
	Bodily Injury by Disease	$500,000 Ea. Employee
	Bodily Injury by Disease	$500,000 Policy Limit

.3 Commercial general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER OCCURRENCE
Commercial General Liability (including premises,	$1,000,000

completed operations
and contractual)

Aggregate policy limits: $2,000,000

.4 Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$1,000,000	$1,000,000
Property damage	$1,000,000	$1,000,000
Aggregate policy limits	No aggregate limit	

.5 Damage to Rented Property/Premises (Ea. Occurrence): $100,000

.6 Builder's Risk Insurance (all-risks)

An all-risk policy, in the amount equal at all times to 100% of the Contract Price. The policy shall include coverage for loss or damage caused by certified acts of terrorism as defined in the Terrorism Risk Insurance Act. The policy shall be issued in the name of the Contractor and shall name its Subcontractors as additional insureds. The Owner shall be named as a loss payee on the policy. The builders risk policy shall have endorsements as follow:

a. This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises. If off-site storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.

b. For renovation projects and or portions of work contained within an existing structure, the Owner waives subrogation for damage by fire to existing building structure(s), if the Builder's Risk Policy has been endorsed to include coverage for existing building structure(s) in the amount described in the Special Conditions. However, Contractor shall not be required to obtain such an endorsement unless specifically required by the Special Conditions if any. The aforementioned waiver of subrogation shall not be effective unless such endorsement is obtained.

.7. Flood insurance when specified in Supplementary General Conditions or Special Conditions.

.8. Umbrella coverage in the amount of not less than $5,000,000.

6.5.2 Workers' Compensation Insurance Coverage:

1. Definitions:

   (a) Certificate of coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the Project.
   (b) Duration of the Project - includes the time from the beginning of the work on the Project until the Contractor's/person's work on the Project has been completed and accepted by the Owner.
   (c) Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).
   (d) Persons providing services on the Project ("subcontractor") - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform on the Project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the Project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the Project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

2. The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, §401.011(44) for all employees of the Contractor providing services on the Project, for the duration of the Project.
3. The Contractor must provide a certificate of coverage prior to execution of the Agreement/Contract, and in no event later than ten (10) days from Notice of Award.
4. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the Project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the Owner showing that coverage has been extended.
5. The Contractor shall obtain from each person providing services on a project, and provide to the Owner:

   (a.) a certificate of coverage, prior to that person beginning work on the Project, so the Owner will have on file certificates of coverage showing coverage for all persons providing services on the Project; and

(b.) no later than seven days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project.

6. The Contractor shall retain all required certificates of coverage for the duration of the Project and for one year thereafter.
7. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project.
8. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the Project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9. The Contractor shall contractually require each person with who it contracts to provide services on a project, to:

(a) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas labor Code, Section 401.011(44) for all of its employees providing services on the Project, for the duration of the Project;
(b) provide to the Contractor, prior to that person beginning work on the Project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the Project, for the duration of the Project;
(c) provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;
(d) obtain from each other person with whom it contracts, and provide to the Contractor:

i. a certificate of coverage, prior to the other person beginning work on the Project; and
ii. a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;

(e) retain all required certificate of coverage on file for the duration of the Project and for one year thereafter;
(f) notify the Owner in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project; and

(g) contractually require each person with whom it contracts, to perform as required by paragraphs (a)-(g), with the certificates of coverage to be provided to the person for whom they are providing services.

10. By signing the Agreement/Contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project will be covered by workers' compensation coverage for the duration of the Project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the Commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

11. The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the Owner to declare the Agreement/Contract void if the Contractor does not remedy the breach within ten days after receipt of notice of breach from the Owner.

6.5.3 If insurance policies are not written for the amounts specified herein, Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of primary coverage.

6.5.4 Insurance coverage required hereunder shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company, or otherwise acceptable to Owner.

6.5.5 **The Owner ("Williamson County, Texas"), its officials, employees and volunteers shall be named as an additional insured on all required policies.** These insurance policies shall contain the appropriate additional insured endorsement signed by a person authorized by that insurer to bind coverage on its behalf.

6.5.6 The furnishing of the above listed insurance coverage, as may be modified by the Agreement, must be tendered prior to execution of the Agreement/Contract, and in no event later than ten (10) days from Notice of Award.

6.5.7 Owner reserves the right to review the insurance requirements set forth herein during the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

6.5.8 Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the

Parties or the underwriter of any of such polices. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.

6.5.9 Contractor shall be responsible for payment of premiums for all of the insurance coverages required hereunder. Contractor further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Contractor is responsible hereunder, Contractor shall be solely responsible for all deductibles and self-insured retentions. Any deductibles or self-insured retentions over $75,000 in the Contractor's insurance must be declared and approved in writing by Owner in advance.

6.5.10 Contractor shall contractually require each person or entity with whom it contracts to provide services in relation to the Work, to comply with every insurance requirement that Contractor must comply with hereunder. More specifically, each person or entity with whom Contractor contracts to provide services on the in relation to the Work must comply with each insurance requirement hereunder just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement hereunder shall mean and include each person or entity with whom Contractor contracts to provide services in relation to the Work. If any such person or entity with whom Contractor contracts to provide services in relation to the Work fails to obtain, maintain or renew any insurance required by this Agreement, Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

ARTICLE 7 INDEMNITY:

7.1 INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, Contractor SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF CONTRACTOR, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE PROJECT SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. CONTRACTOR HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OR THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF OWNER'S CHOOSING), AND HOLD HARMLESS OWNER, AND OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES,

ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF CONTRACTOR OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

7.2 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, or of the various departments comprising Owner, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 8 WARRANTY:

8.1 Contractor hereby warrants that the materials and equipment provided for the Work will be of good quality and new unless otherwise required or permitted by the Owner; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the plans, specifications, drawings and the terms of this Agreement.

8.2 Contractor shall provide warranty services for the Work for a **full twelve (12) months** following Final Completion and final payment. Just before the warranty period expires, Contractor shall attend an on-site meeting with the Owner to ensure that all warranty issues have been identified and properly remedied.

ARTICLE 9 PREVAILING WAGE RATE:

9.1 Duty to Pay Prevailing Wage Rates. The Contractor shall pay not less than the wage scale of the various classes of labor as shown on the "Prevailing Wage Schedule", as defined below. The specified wage rates are minimum rates only, and are not representations that qualified labor adequate to perform the Work is available locally at the prevailing wage rates. The Owner is not bound to pay—and will not consider—any claims for additional compensation made by any Contractor because the Contractor pays wages in excess of the applicable minimum rate contained in the Agreement. The "Prevailing Wage Schedule" is not a representation that quantities of qualified labor adequate to perform the Work may be found locally at the specified wage rates.

9.1.2 For classifications not shown, workers shall not be paid less than the wage indicated for Laborers. The Contractor shall notify each worker commencing work on the Project of the worker's job classification and the established minimum wage rate required to be paid, as well as the actual amount being paid. The notice must be delivered to and signed in acknowledgement of receipt by the employee and must list both the monetary wages and fringe benefits to be paid or furnished for each classification in which the

worker is assigned duties. When requested by Owner, competent evidence of compliance with the Texas Prevailing Wage Law shall be furnished by Contractor.

9.1.3 A copy of each worker wage rate notification shall be submitted to the Owner with the Application for Payment for the period during which the worker began on-site activities.

9.2 Prevailing Wage Schedule. Pursuant to Texas Government Code Section 2258.022(2), the general prevailing rate of per diem wages for each craft or type of worker needed to execute the Contract and the prevailing rate for legal holiday and overtime work shall be the most recent prevailing wage rate for Williamson County, Texas for building construction as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, which are published and can be obtained online at https://sam.gov/search/?index=dbra (the "Prevailing Wage Schedule"). Should the Contractor at any time become aware that a particular skill or trade not reflected on the Prevailing Wage Schedule will be or is being employed in the Work, whether by the Contractor or by a subcontractor, the Contractor shall promptly inform the Owner and shall specify a wage rate for that skill or trade, which shall bind the Contractor.

9.3 Penalty for Violation. The Contractor and any Subcontractor shall pay to the Owner a penalty of sixty dollars ($60.00) for each worker employed for each calendar day, or portion thereof, that the worker is paid less than the wage rates stipulated in the Prevailing Wage Schedule or any supplement or update thereto pursuant to previsions above. The Contractor and each Subcontractor shall keep, or cause to be kept, an accurate record showing the names and occupations of all workers employed in connection with the Work, and showing the actual per diem wages paid to each worker, which records shall be open at all reasonable hours for the inspection by the Owner.

9.4 Complaints of Violations of Prevailing Wage Rates. Within thirty-one (31) days of receipt of information concerning a violation of Texas Government Code, Chapter 2258, the Owner shall make an initial determination as to whether good cause exists to believe a violation occurred. The Owner's decision on the initial determination shall be reduced to writing and sent to the Contractor or Subcontractor against whom the violation was alleged, and to the affected worker. When a good cause finding is made, the Owner shall retain the full amounts claimed by the claimant or claimants as the difference between wages paid and wages due under the Prevailing Wage Schedule and any supplements thereto, together with the applicable penalties, such amounts being subtracted from successive progress payments pending a final decision on the violation.

9.5 Arbitration Required if Violation not Resolved. After the Owner makes its initial determination, the affected Contractor or Subcontractor and worker have fourteen (14) days in which to resolve the issue of whether a violation occurred, including the amount that should be retained by Owner or paid to the affected worker. If the Contractor or Subcontractor and affected worker reach an agreement concerning the worker's claim, the Contractor shall promptly notify the Owner in a written document signed by the worker. If the Contractor or Subcontractor and affected worker do not agree before the fifteenth (15^{th}) day after the Owner's determination, the Contractor or Subcontractor and affected worker must participate in binding arbitration in

accordance with the Texas General Arbitration Act, Chapter 171, Tex. Civ. Prac. & Rem. Code. The parties to the arbitration have ten (10) days after the expiration of the fifteen (15) days referred to above, to agree on an arbitrator; if by the eleventh (11^{th}) day there is no agreement to an arbitrator, a district court shall appoint an arbitrator on the petition of any of the parties to the arbitration.

9.6 Arbitration Award. If an arbitrator determines that a violation has occurred, the arbitrator shall assess and award against the Contractor or Subcontractor the amount of penalty as provided herein and the amount owed the worker. The Owner may use any amounts retained hereunder to pay the worker the amount as designated in the arbitration award. If the Owner has not retained enough from the Contractor or Subcontractor to pay the worker in accordance with the arbitration award, the worker has a right of action against the Contractor and Subcontractor as appropriate, and the surety of either to receive the amount owed, attorneys' fees and court costs. The Contractor shall promptly furnish a copy of the arbitration award to the Owner.

9.7 Prevailing Wage Retainage. Money retained pursuant to this section shall be used to pay the claimant or claimants the difference between the amount the worker received in wages for labor on the Project at the rate paid by the Contractor or Subcontractor and the amount the worker would have received at the general prevailing wage rate as provided by the agreement of the claimant and the Contractor or Subcontractor affected, or in the arbitrator's award. The full statutory penalty of sixty dollars ($60.00) per day of violation per worker shall be retained by the Owner to offset its administrative costs, pursuant to Texas Government Code, §2258.023. Any retained funds in excess of these amounts shall be paid to the Contractor on the earlier of the next progress payment or final payment. Provided, however, that the Owner shall have no duty to release any funds to either the claimant or the Contractor until it has received the notices of agreement or the arbitration award as provided in this section.

9.8 No Extension of Time. If the Owner determines that good cause exists to believe a violation has occurred, the Contractor shall not be entitled to an extension of time for any delay arising directly or indirectly from of the procedures set forth in this section.

ARTICLE 10 INTENTIONALLY DELETED

ARTICLE 11 TERMINATION OR SUSPENSION OF THE AGREEMENT

11.1 Termination by Contractor

If one of the reasons described below exists, the Contractor may, upon thirty (30) business days written notice to the Owner, terminate the Agreement and recover from the Owner payment for Work executed, including reasonable overhead, profit, and costs incurred by reason of such termination:

11.1.1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;

11.1.2 An act of government, such as a declaration of national emergency that requires all Work to be stopped; or

11.1.3 If the Work is stopped for a period of ninety (90) consecutive days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Agreement.

11.2 Termination by the Owner for Cause

11.2.1 The Owner may terminate the Agreement if the Contractor:

11.2.1.1 Fails to commence the Work in accordance with the provisions of the Agreement;
11.2.1.2 Fails to prosecute the Work to completion thereof in a diligent, efficient, timely, workmanlike, skillful and careful manner and in strict accordance with the provisions of the Agreement;
11.2.1.3 Fails to use an adequate amount or quality of personnel or equipment to complete the Work without undue delay;
11.2.1.4 Fails to perform any of its obligations under the Agreement;
11.2.1.5 Fails to make prompt payments when due to its Subcontractors and Suppliers, or as required by **Texas Government Code, Chapter 2251**;
11.2.1.6 Files any petition or other pleading seeking any relief under any provisions of the Federal Bankruptcy Act, as amended, or any other federal or state statute or law providing for reorganization of debts or other relief from creditors, permits a receiver or other person to be appointed on account of its insolvency or financial condition, or becomes insolvent;
11.2.1.7 Creates any situation or state of facts which would authorize or permit an involuntary petition in bankruptcy to be filed against Contractor; or
11.2.1.8 Has not met or in Owner's opinion will not meet the dates of Substantial Completion set forth in the Agreement.

11.2.2 When any of the reasons under **Paragraph 11.2.1** exist, the Owner, in its sole and absolute discretion, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, **thirty (30) calendar days** written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety, exclude the Contractor from the Project site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor; accept assignment of subcontracts of Contractors subcontractors; and finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

11.2.3 When the Owner terminates the Agreement for one of the reasons stated in **Paragraph 11.2.1**, the Contractor shall not be entitled to receive payment until the Work is finished. In the event that it is determined that sufficient cause did not exist for termination under this **Section 11.2**, then the termination shall be considered a termination for convenience, under **Section 11.4**, below.

11.2.4 If the unpaid balance of the Contract Price exceeds costs of finishing the Work, including compensation for expenses made necessary thereby, and other damages and costs incurred by the

Owner in finishing the Work and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner.

11.3 Suspension by the Owner for Convenience

11.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

11.3.2 The Contract Price and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in **Paragraph 11.3.1**. Adjustment of the Contract Price shall include profit. No adjustment shall be made to the extent:

11.3.2.1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or

11.3.2.2 that an equitable adjustment is made or denied under another provision of the Agreement.

11.4 Termination by the Owner for Convenience

11.4.1 The Owner may, at any time, terminate the Agreement for the Owner's convenience and without cause.

11.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall

11.4.2.1 Cease operations as directed by the Owner in the notice;

11.4.2.2 Take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

11.4.2.3 Except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

11.4.3 Upon Owner's termination for convenience, costs of the Work executed, including reasonable overhead and profit, incurred to and including the date of termination, will be due and payable to Contractor in accordance with the Agreement.

ARTICLE 12 MISCELLANEOUS PROVISIONS:

12.1 Interest and Late Payments. Owner's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Interest charges for any overdue payments shall be paid by Owner in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street

Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice/application for payment submitted by Contractor, Owner shall notify Contractor of the error not later than the twenty first (21st) day after the date Owner receives the invoice/application for payment. If the error is resolved in favor of Contractor, Contractor shall be entitled to receive interest on the unpaid balance of the invoice/application for payment submitted by Contractor beginning on the date that the payment for the invoice/application for payment became overdue. If the error is resolved in favor of the Owner, Contractor shall submit a corrected invoice/application for payment that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice/application for payment is not paid by the appropriate date.

12.2 Audits. Contractor agrees that Owner or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Contractor which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Contractor agrees that Owner shall have access during normal working hours to all necessary Contractor facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Owner shall give Contractor reasonable advance notice of intended audits.

12.3 Assignment. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party.

12.4 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without reference to its conflicts of law provisions. Williamson County, Texas where the Project is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the Project in which the Owner is a party.

12.5 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

12.6 Notices. All notices, consents, approvals, demands, requests or other communications relied on by the parties shall be in writing. Written notice shall be deemed to have been given when delivered in person to the designated representative of the Contractor or Owner for whom it is intended; or sent by U. S. Mail to the last known business address of the designated representative.

12.7 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this

Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

12.8 Relationship of the Parties. Contractor shall be an independent contractor under this agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

12.9 Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

12.10 No Waiver of Sovereign Immunity. Nothing herein shall be construed as a waiver of sovereign immunity by Owner.

12.11 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

12.12 Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish the Owner with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

12.13 Entire Agreement & Incorporated Documents; Conflicting Terms. This Agreement constitutes the entire agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties.

The following documents shall comprise the Contract Documents:

1. This Agreement between Owner and Contractor;
2. Exhibit "A" – Plans and Specifications;
3. Addenda issued prior to the Effective Date of this Agreement; and
4. All Change Orders and any other Modifications issued after the Effective Date of this Agreement.

In the event of a dispute or conflict relating to the terms and conditions of the Contract Documents, applicable documents will be referred to for the purpose of clarification, conflict resolution or for additional detail in the following order of precedence:

1. This Agreement between Owner and Contractor;
2. Exhibit "A" – Plans and Specifications;
3. Addenda issued prior to the Effective Date of this Agreement; and
4. All Change Orders and any other Modifications issued after the Effective Date of this Agreement.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement to be effective as of the date of the last party's execution hereof.

OWNER:	**CONTRACTOR:**
WILLIAMSON COUNTY, TEXAS, a political subdivision of the state of Texas	Hyde Construction, Inc. dba Dart Construction
By: _____	By: Tammy Hyde
Printed Name: _____	Printed Name: Tammy Hyde
Title: _____	Title: VP | Vice-President
Date: _____	Date: 11/06/2025

Exhibit “A”

Plans and Specifications

Location: Round Rock Annex Bldgs A&B, 211 Commerce Cove, Round Rock, Tx

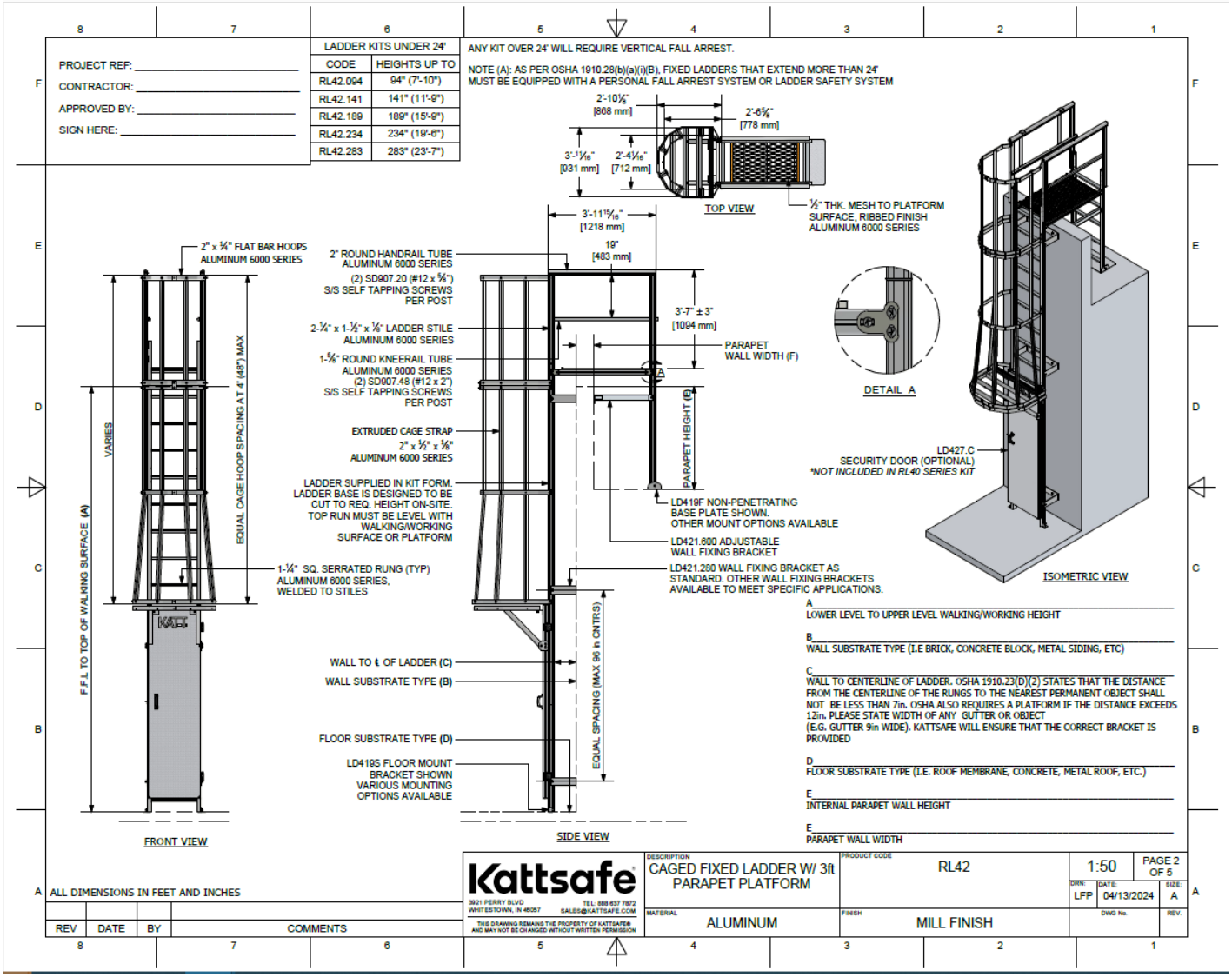
Scope of Work:

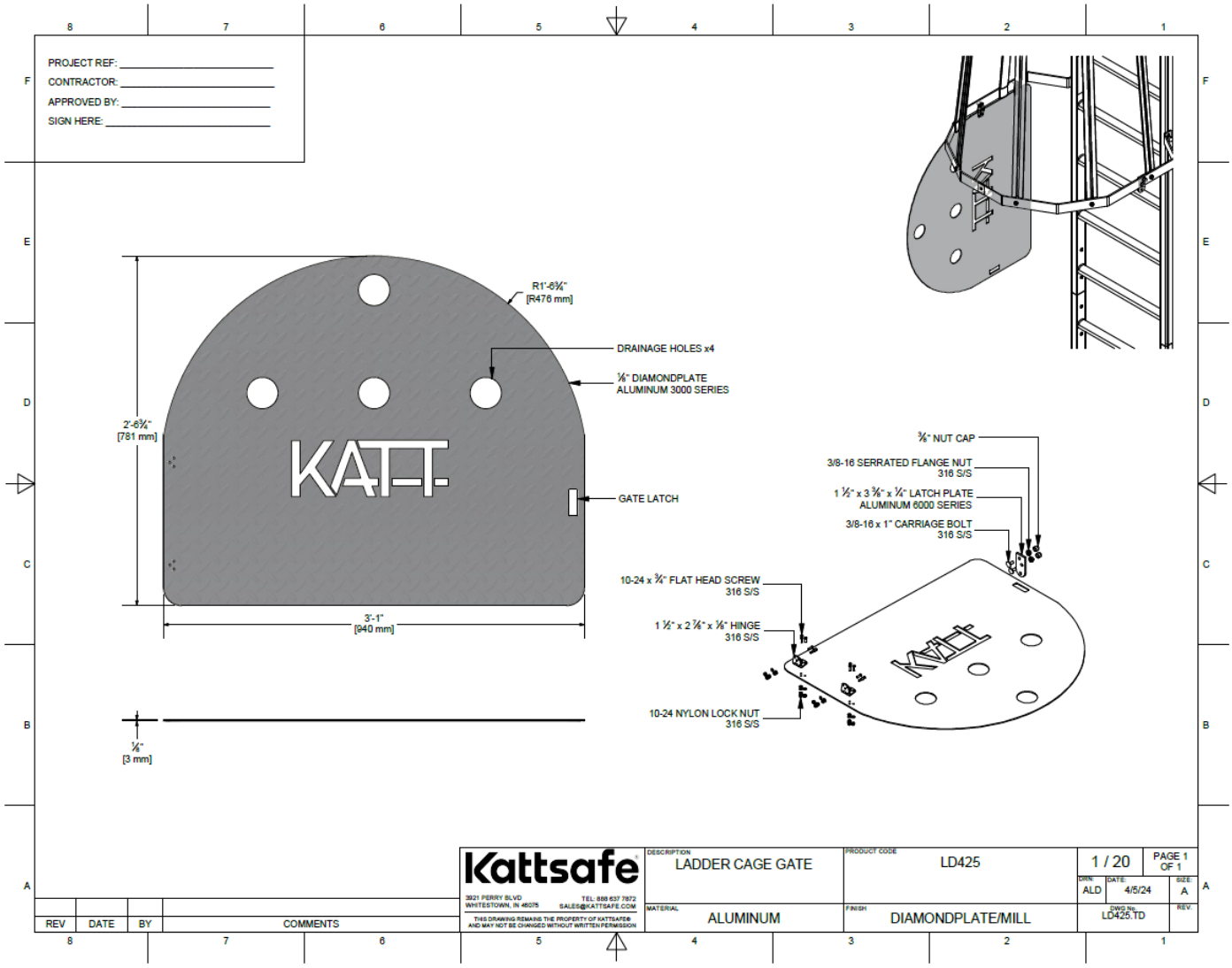
- Furnish and install (1) RL42.189 vertical access ladder with parapet platform at Ladder 1 location (15’-6” height).
    - Includes RL kit components, cage, gate, floor/wall brackets, epoxy anchoring, and hardware.
    - Ladder base field-cut to suit.
- Furnish and install (1) RL42.234 vertical access ladder with parapet platform at Ladder 2 location (18’-6” height).
    - Includes RL kit components, cage, gate, floor/wall brackets, epoxy anchoring, and hardware.
    - Ladder base field-cut to suit.
- Drill and anchor wall and floor brackets into brick substrate per KATTSAFE specs at both ladder locations.
    - Includes layout, drilling, epoxy injection, and bolt installation.
- Assemble and install ladder, cage, gate, and platform systems per RL42 drawings and OSHA 1910.23.
    - Includes all fastening and QA checks.
- Contractor to provide boom lift and fuel to access upper mounting areas at both ladders.
- Patch TPO roof at Ladder 1 base bracket penetrations with compatible flashing and sealants.
- Patch metal roof at Ladder 2 base bracket penetrations with metal patch, butyl tape, and sealant.

Exclusions:

- Electrical, lighting, or bonding.
- Painting or coatings beyond included roof patches.
- Structural modifications or unforeseen obstructions.
- Engineering or permitting
- Temporary fence removal/reset near Ladder 2.


Ladder 1
Enterprise Dr
Williamson
County Annex
211
Ladder 2


PROJECT REF:
CONTRACTOR:
APPROVED BY:
SIGN HERE:
LADDER KITS UNDER 24'
CODE | HEIGHTS UP TO
RL42.094 | 94" (7'-10")
RL42.141 | 141" (11'-9")
RL42.189 | 189" (15'-9")
RL42.234 | 234" (19'-8")
RL42.283 | 283" (23'-7")
ANY KIT OVER 24' WILL REQUIRE VERTICAL FALL ARREST.
NOTE (A): AS PER OSHA 1910.28(b)(a)(i)(B), FIXED LADDERS THAT EXTEND MORE THAN 24' MUST BE EQUIPPED WITH A PERSONAL FALL ARREST SYSTEM OR LADDER SAFETY SYSTEM
TOP VIEW
½" THK. MESH TO PLATFORM SURFACE, RIBBED FINISH ALUMINUM 6000 SERIES
DETAIL A
ISOMETRIC VIEW
LD427.C SECURITY DOOR (OPTIONAL) *NOT INCLUDED IN RL40 SERIES KIT
2" x ¼" FLAT BAR HOOPS ALUMINUM 6000 SERIES
2" ROUND HANDRAIL TUBE ALUMINUM 6000 SERIES
(2) SD907.20 (#12 x ⅝") S/S SELF TAPPING SCREWS PER POST
2-¼" x 1-½" x ⅛" LADDER STILE ALUMINUM 6000 SERIES
1-⅝" ROUND KNEERAIL TUBE ALUMINUM 6000 SERIES
(2) SD907.48 (#12 x 2") S/S SELF TAPPING SCREWS PER POST
EXTRUDED CAGE STRAP 2" x ½" x ⅛" ALUMINUM 6000 SERIES
LADDER SUPPLIED IN KIT FORM. LADDER BASE IS DESIGNED TO BE CUT TO REQ. HEIGHT ON-SITE. TOP RUN MUST BE LEVEL WITH WALKING/WORKING SURFACE OR PLATFORM
1-¼" SQ. SERRATED RUNG (TYP) ALUMINUM 6000 SERIES, WELDED TO STILES
EQUAL CAGE HOOP SPACING AT 4" (48") MAX
VARIES
F.F.L TO TOP OF WALKING SURFACE (A)
PARAPET WALL WIDTH (F)
PARAPET HEIGHT (E)
LD419F NON-PENETRATING BASE PLATE SHOWN. OTHER MOUNT OPTIONS AVAILABLE
LD421.600 ADJUSTABLE WALL FIXING BRACKET
LD421.280 WALL FIXING BRACKET AS STANDARD. OTHER WALL FIXING BRACKETS AVAILABLE TO MEET SPECIFIC APPLICATIONS.
WALL TO ℄ OF LADDER (C)
WALL SUBSTRATE TYPE (B)
FLOOR SUBSTRATE TYPE (D)
LD419S FLOOR MOUNT BRACKET SHOWN VARIOUS MOUNTING OPTIONS AVAILABLE
EQUAL SPACING (MAX 96 in CNTRS)
FRONT VIEW
SIDE VIEW
A LOWER LEVEL TO UPPER LEVEL WALKING/WORKING HEIGHT
B WALL SUBSTRATE TYPE (I.E BRICK, CONCRETE BLOCK, METAL SIDING, ETC)
C WALL TO CENTERLINE OF LADDER. OSHA 1910.23(D)(2) STATES THAT THE DISTANCE FROM THE CENTERLINE OF THE RUNGS TO THE NEAREST PERMANENT OBJECT SHALL NOT BE LESS THAN 7in. OSHA ALSO REQUIRES A PLATFORM IF THE DISTANCE EXCEEDS 12in. PLEASE STATE WIDTH OF ANY GUTTER OR OBJECT (E.G. GUTTER 9in WIDE). KATTSAFE WILL ENSURE THAT THE CORRECT BRACKET IS PROVIDED
D FLOOR SUBSTRATE TYPE (I.E. ROOF MEMBRANE, CONCRETE, METAL ROOF, ETC.)
E INTERNAL PARAPET WALL HEIGHT
E PARAPET WALL WIDTH
ALL DIMENSIONS IN FEET AND INCHES
REV | DATE | BY | COMMENTS
Kattsafe
3921 PERRY BLVD WHITESTOWN, IN 46057
TEL: 888 637 7872 SALES@KATTSAFE.COM
THIS DRAWING REMAINS THE PROPERTY OF KATTSAFE® AND MAY NOT BE CHANGED WITHOUT WRITTEN PERMISSION
DESCRIPTION: CAGED FIXED LADDER W/ 3ft PARAPET PLATFORM
PRODUCT CODE: RL42
1:50
PAGE 2 OF 5
DRN: LFP
DATE: 04/13/2024
SIZE: A
MATERIAL: ALUMINUM
FINISH: MILL FINISH
DWG No.
REV.


PROJECT REF:
CONTRACTOR:
APPROVED BY:
SIGN HERE:
R1'-6¾"
[R476 mm]
DRAINAGE HOLES x4
⅛" DIAMONDPLATE
ALUMINUM 3000 SERIES
2'-6¾"
[781 mm]
GATE LATCH
3'-1"
[940 mm]
⅛"
[3 mm]
⅜" NUT CAP
3/8-16 SERRATED FLANGE NUT
316 S/S
1 ½" x 3 ⅜" x ¼" LATCH PLATE
ALUMINUM 6000 SERIES
3/8-16 x 1" CARRIAGE BOLT
316 S/S
10-24 x ¾" FLAT HEAD SCREW
316 S/S
1 ½" x 2 ⅞" x ⅛" HINGE
316 S/S
10-24 NYLON LOCK NUT
316 S/S
Kattsafe
3921 PERRY BLVD
WHITESTOWN, IN 46075
TEL: 888 637 7872
SALES@KATTSAFE.COM
THIS DRAWING REMAINS THE PROPERTY OF KATTSAFE® AND MAY NOT BE CHANGED WITHOUT WRITTEN PERMISSION
DESCRIPTION
LADDER CAGE GATE
PRODUCT CODE
LD425
1 / 20
PAGE 1 OF 1
DWN.
ALD
DATE:
4/5/24
SIZE:
A
MATERIAL
ALUMINUM
FINISH
DIAMONDPLATE/MILL
DWG No.
LD425.TD
REV.
REV
DATE
BY
COMMENTS

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1388345

Date Filed:
11/12/2025

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Hyde Construction Inc
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Wilco

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
Round Rock A-B Roof Access Lad
General Contractor

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Tammy Hyde, and my date of birth is [redacted]

My address is [redacted]

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hays County, State of Texas, on the 12th day of NOV (month), 2025 (year)

Thyde
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
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Hyde Construction Inc
Austin, TX United States

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Wilco

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Round Rock A-B Roof Access Lad
General Contractor

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **23.**

Meeting Date: 11/25/2025

Alliance 24RFSQ17 WA1 SA1 On Call Traffic Svcs

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on Supplemental Work Authorization No 1 to Work Authorization No 1 under Williamson County Contract between Alliance Transportation Group, LLC and Willamson County dated March 19, 2024 for On Call Traffic Engineering Services.

Background

This supplemental is to increase the maximum amount payable to $100,000.00. Funding source: 01.0200.0210.004100.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Alliance 24RFSQ17 WA1 SA1 On Call Traffic Svcs

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:35 AM
Form Started By: Vicky Edwards		Started On: 11/14/2025 04:01 PM
Final Approval Date: 11/19/2025		

SUPPLEMENTAL WORK AUTHORIZATION NO. _1__
TO
WORK AUTHORIZATION NO. _1___

WILLIAMSON COUNTY ROAD AND BRIDGE PROJECT:
On-Call Traffic Engineering Services

This Supplemental Work Authorization No. _1__ to Work Authorization No. _1___ is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated **March 19, 2024** ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and **Alliance Transportation Group, LLC** (the "Firm").

WHEREAS, the County and the Firm executed Work Authorization No. _1___ dated effective August 15, 2024 (the "Work Authorization");

WHEREAS, pursuant to 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 Firm agree that the Work Authorization shall be amended, changed and modified as follows:

I. The maximum amount payable for services under the Work Authorization is hereby increased from **$50,000.00** to **$100,000.00**. The revised Work Schedule is attached hereto as Attachment "C" (must be attached).

County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Supplemental Work Authorization. Firm understands and agrees that County's payment of amounts under this Supplemental Work Authorization is contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to continue to make payments under the Supplemental Work Authorization. It is further understood and agreed by Firm that County shall have the right to terminate this Supplemental Work Authorization at the end of any County fiscal year if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may effect such termination by giving written notice of termination to Firm.

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 Firm have executed this Supplemental Work Authorization, in duplicate, to be effective as of the date of the last party's execution below.

FIRM:	**COUNTY:**
By: _____	By: _____
Signature	Signature
Chad Andrew Wood, P.E., PTOE	Steven Snell
Printed Name	Printed Name
Executive VP, Chief Operations Officer	Williamson County Judge
Title	Title
11-13-2025	
Date	Date

Attachment C - Work Schedule

Alliance Transportation Group, LLC will provide a work schedule for the assigned engineering services and planning to develop On Call Traffic Engineering Services Planning and Design.

May perform any or all of the following tasks listed below:

TASK 1 – PROJECT MANAGEMENT

TASK 2 – ROUTE AND DESIGN STUDIES

TASK 3 – PUBLIC INVOLVEMENT

TASK 4 – TRAFFIC EVALUATION AND PROJECTIONS

TASK 5 – SURVEYING

TASK 6 – RIGHT-OF-WAY (ROW) MAPPING

TASK 7 – SCHEMATIC DEVELOPMENT

TASK 8 – DRAINAGE STUDY

TASK 9 – ENVIRONMENTAL STUDIES & DOCUMENTS

TASK 10 – GEOTECHNICAL SERVICES

TASK 11 – PLANS, SPECIFICATIONS AND ESTIMATE (PS&E)

TASK 12 – BIDDING PHASE SERVICES

TASK 13 – CONSTRUCTION PHASE SERVICES

Commissioners Court - Regular Session **24.**

Meeting Date: 11/25/2025

Williamson County Water Study

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on allocating $500,000.00 for a Williamson County Water Study.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Draft Scope of Services

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	11/17/2025 04:51 PM
Form Started By: Vicky Edwards		Started On: 11/17/2025 04:27 PM
Final Approval Date: 11/17/2025		

Draft Scope of Services

1. **Project Management / Data Gathering:**
    a. Project Kickoff Meeting
        i. The Consultant will conduct one (1) in-person meeting with WWG staff to review scope and schedule of the project and critical project milestones.
    b. Project Management and Communication
        i. Throughout the project, monthly status reports will be submitted that summarize the progress and document upcoming tasks. The monthly status updates will outline any upcoming key decisions which require input from or discussion with the WWG.
    c. General Information to be Provided by WWG
        i. Utility's Water Supply Plan
        ii. Utility's Water Conservation Plan and Drought Contingency Plan
        iii. Projected population and demands from utility planning documents (Water Supply Plan, Water Master Plan, Comprehensive Plan)
        iv. Current contracts for water supply
        v. Utility's water system diagram and/or graphical depiction current and proposed service area.
        vi. Point of delivery for untreated water
        vii. Point of delivery for treated water
        viii. Should the utility not respond or not have the information, data from other sources including but not limited to the 2026 Regional Water Plan, utility website, and Texas Water Development Board (TWDB) Water Use Surveys will be used.
    d. Compile and standardize all data for consistency across providers.

2. **Demand Outlook:**
    a. The Consultant will be provided the population and employment projections for all Williamson County water utility areas for the years: 2026, 2040, 2060, and 2080. They will compare these values with values from the Texas State Data Center and other data provided by WWG members. The population and employment data to be used for water demand analysis shall be agreed upon by the WWG.
    b. The Consultant will consider potential future water conservation, water loss, and water reuse programs, as well as utilities' Drought Contingency Plans, when developing demand projections.
    c. **Deliverable:** Technical Memorandum No. 1 (Demand Scenario Summary)

3. **Supply Outlook:**

a. The Consultant will review the existing supply reliability for all Williamson County WWGs in the 2026 Regional Water Plans and compare them to any other sets of data developed by the utilities in Williamson County.
b. **Deliverable:** Technical Memorandum No. 2 (Existing Supply Summary)
c. Alternative Supply Sources
    i. The Consultant will evaluate potential water supply alternatives for an individual utility, partnership of utilities and County as a whole. Examples of alternatives to be evaluated are:
        1. Local Groundwater
        2. Regional Groundwater
        3. Local Direct Potable Reuse
        4. Regional Direct Potable Reuse
        5. Local Aquifer Storage and Recovery
        6. Regional Aquifer Storage and Recovery
        7. Advanced Water Conservation – robust incentive programs (rain barrel, xeriscaping, irrigation system removal), landscape ordinance revisions
        8. Water Loss Management – review reported data, identify potential inconsistencies/errors
        9. Lower Colorado River Authority (LCRA) as appropriate
        10. Brazos River Authority (BRA) as appropriate
    ii. Evaluation metrics will include:
        1. **Infrastructure Requirements:** Determine infrastructure needs (pipelines, storage facilities, pump stations, treatment facilities, etc.) for integrating alternative sources into the existing water system.
        2. **Autonomy:** Consider the utility or utilities' degree of independence from other partners/providers.
        3. **Water Availability:** Assess the availability and reliability of each alternative water source under various scenarios, including droughts. Evaluate timeline for bringing the alternative water source online.
        4. **Water Quality Considerations:** Evaluate the water quality characteristics of each source and the required treatment process to bring water quality to parameters compatible with the existing distribution system. This desktop analysis would be based on available water quality data from previous reports/studies.
        5. **Environmental Impacts:** Evaluate environmental impacts including effects on water bodies and land use.
        6. **Regulatory Landscape:** Review the regulatory framework for each alternative water source including permits, water rights, and environmental approvals.
        7. **Public Support:** Consider potential public/governing body(ies) support or opposition for a project concept.
        8. **Cost Development:** Conduct a cost analysis, including capital, operational, and maintenance costs for each alternative,

using the Texas Water Development Board (TWDB) Uniform Costing Model (UCM).

9. **Risk Analysis:** The Consultant will prepare a risk analysis based on the likelihood of outcomes impacting successful project implementation and will compile the analyses into a matrix format for review and comparison. The factors evaluated could include:
    a. Institutional and Legal
    b. Regulatory and Environmental
    c. Vulnerability to Drought
    d. Reliability During Emergencies
    e. Long-Term Sustainability

d. The Consultant will utilize an agreed upon evaluation framework to compare different alternative water supplies based on the analysis.
e. **Deliverable:** Technical Memorandum No. 3 (Future Water Supply Alternatives)

4. Water Supply and Demand Assessment:

a. The Consultant will compare the projected water demands to the projected water supply to determine the timing and quantity of additional water supply needed for various alternatives.
b. Highlight overlaps, conflicts, and opportunities where providers share similar needs or timelines.
c. Develop small-scale and large-scale regional scenarios using the identified water supply alternatives to meet the needs of the Cities and County.
d. **Deliverable:** Technical Memorandum No. 4 (Existing Supply and Future Demand Assessment)

5. Water Treatment Assessment:

a. Evaluate water treatment requirements for identified alternatives.
b. Comparison of centralized treatment vs. local treatment for the various options.
c. **Deliverable:** Technical Memorandum No. 5 (Future Water Treatment Assessment)

6. Water Transmission Assessment:

a. Conceptual layouts of pipelines, tanks and pump stations showing potential interconnections among cities and white spaces for identified alternatives.
b. High-level capital and O&M cost estimates, including phasing strategies.
c. **Deliverable:** Technical Memorandum No. 6 (Williamson County Water Transmission Assessment)

7. Williamson County Integrated Water Plan:

a. Draft Plan
    i. The Consultant will provide the WWG with a draft Integrated Water Resources Plan for review.

1. Comprehensive written report detailing findings and methodologies.
2. Maps and graphics showing conceptual pipeline corridors, service areas, and system layouts.

b. Final Plan
    i. The Consultant will provide the WWG with a final Integrated Water Resources Plan that incorporates WWG comments as appropriate.
c. **Deliverable:** Williamson County Integrated Water Resources Plan

Possible additional services after the initial evaluation could include the following:

8. **Governance & Ownership Models:**
    a. Evaluation of potential models (e.g., regional authority, interlocal agreements, city-owned cooperative systems).
    b. Implications for cities of different sizes and for white space service.
    c. **Deliverable:** Technical Memorandum (Governance and Ownership Models)

Commissioners Court - Regular Session **25.**

Meeting Date: 11/25/2025

25IFB45 CR 351 Bridge Riprap Replacement - Change Order #1 - Balancing

Submitted For: Matt Williamson **Submitted By:** Jenifer Favreau, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action regarding Change Order #1 in the amount of $6,049.15 for Project 25IFB45 CR 351 Bridge Riprap Replacement with RHB Construction, Inc. Funding Source: 01.0200.0210.003599.

Background

This Change Order adjusts item quantities to the final amount used and provides for the final balancing of the project. All work has been completed. The original contract amount was $88,057.00. With this change order in the amount of $6.049.15, the final contract amount will be $94,106.15. This change order increases the original contract amount by 6.87%.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

25IFB45 CO1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:37 AM
Form Started By: Jenifer Favreau		Started On: 11/18/2025 02:27 PM
Final Approval Date: 11/19/2025		

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

Contract Award Date:	6/4/2025
Project Number:	25IFB45
Funding Source:	
Roadway:	CR351

Contractor: RHB Construction, Inc. NTP Required: ☐ Yes ☑ No

Project Name: CR 351 Bridge Riprap Replacement

Change Order Work Limits: Sta. _____ to Sta. _____

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

Reasons: 2E (3 Max. - In order of importance - Primary first)

Describe the work being revised:

Miscellaneous Changes In Site Conditions

Work to be performed in accordance with Items:

New or revised plan sheet(s) are attached and numbered:

New Special Provisions/Specifications to the contract are attached: ☑ Yes ☑ No

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

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

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

THE CONTRACTOR Date 11-17-25

By: _____

Typed/Printed Name Ron Hummel

Typed/Printed Title V.P.

The following information must be provided

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

Amount added by this change order: $6,049.15

Original Contract Amount: $88,057.00

Total Change Orders To-Date: 1

Percent Change in Original Contract: 6.87%

RECOMMENDED FOR EXECUTION:

11-17-25
Williamson County Construction Staff Date

11-17-25
Director of Road and Bridge Date

RECOMMENDED FOR EXECUTION:

11/17/25
Department of Infrastructure
Williamson County Date

APPROVED:

3rd Party Signature Date

Presiding Officer of the
Williamson County Commissioners Court Date

WILLIAMSON COUNTY, TEXAS

Change Order ***1*** ***Project #*** ***25IFB45***

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
100-7001	PREPARING ROW	AC	$57,250.00	0.10	$5,725.00	0.00	0.10	$5,725.00	$0.00
104-7006	REMOV CONC (RIPRAP)	SY	$95.00	180.00	$17,100.00	0.00	180.00	$17,100.00	$0.00
110-7003	EXCAV (SPECIAL)	CY	$115.00	150.00	$17,250.00	(34.23)	115.77	$13,313.55	($3,936.45)
432-7024	RIPRAP (STONE TY R)(DRY)(18 IN)	CY	$365.00	90.00	$32,850.00	30.84	120.84	$44,106.60	$11,256.60
500-7001	MOBILIZATION	LS	$8,500.00	1.00	$8,500.00	0.00	1.00	$8,500.00	$0.00
502-7001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$4,500.00	1.00	$4,500.00	0.00	1.00	$4,500.00	$0.00
506-7001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$7.25	208.00	$1,508.00	(124.00)	84.00	$609.00	($899.00)
506-7011	ROCK FILTER DAMS (REMOVE)	LF	$3.00	208.00	$624.00	(124.00)	84.00	$252.00	($372.00)
						0.00			
The "Totals" from Table B of the previous work sheet:					$0.00			$0.00	$0.00
					$88,057.00			$94,106.15	$6,049.15

CHANGE ORDER REASON(S) CODE CHART

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

Commissioners Court - Regular Session **26.**

Meeting Date: 11/25/2025

Cobb Fendley 25RFSQ35 R&B WA5 Capital Imp Projects

Submitted For: Robert Daigh **Submitted By:** Vicky Edwards, Infrastructure

Department: Infrastructure

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action on Work Authorization No 5 in the amount of $47,069.00 to expire on September 30, 2026, under Williamson County Contract for Engineering Services between Cobb, Fendley & Associates, Inc. and Williamson County dated July 22, 2025, for On Call Utility Coordination and Relocation for All Williamson County Road and Bridge Capital Improvement Projects.

Background

Funding source: 01.0777.0200.009007.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Cobb Fendley 25RFSQ35 WA5 R&B CIP

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	11/17/2025 04:51 PM
Form Started By: Vicky Edwards		Started On: 10/21/2025 09:37 AM
Final Approval Date: 11/17/2025		

WORK AUTHORIZATION NO. 5

Williamson County Road and Bridge Project:
On Call Utility Coordination and Relocation for All Williamson County Road and Bridge Capital Improvement Projects

This Work Authorization is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated July 22, 2025 and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Cobb, Fendley & Associates, Inc. (the "Engineer").

Part1. The Engineer will provide the following Engineering Services set forth in Attachment "B" of this Work Authorization.

Part 2. The maximum amount payable for services under this Work Authorization without modification is $47,069.00.

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

Part 4. This Work Authorization shall become effective on September 29, 2025, upon final acceptance and full execution of the parties hereto and shall terminate on September 30, 2026. The Engineering Services set forth in Attachment "B" of this Work Authorization shall be fully completed on or before said date unless extended by a Supplemental Work Authorization.

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

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

EXECUTED this _____day of _____, 20___.

ENGINEER:	COUNTY:
Cobb, Fendley & Associates, Inc.	Williamson County, Texas
By:_____	By:_____
Signature	Signature
_____	_____
Printed Name	Printed Name
_____	_____
Title	Title
_____	_____
Date	Date

LIST OF ATTACHMENTS

Attachment A - Services to be Provided by County

Attachment B - Services to be Provided by Engineer

Attachment C - Work Schedule

Attachment D - Rate Schedule

ATTACHMENT A

SERVICES TO BE PROVIDED BY COUNTY

Williamson County and/or its Designated Representative(s) will provide project direction, review and oversight of utility coordination and engineering services for all Road and Bridge Projects and will provide all project related design files, topographic survey and right-of-way data to assist with coordination efforts.

Williamson County and/or its Designated Representative(s) will negotiate and secure Interlocal Agreements (ILA), when applicable, and provide copies to Utility Coordinator upon execution.

ATTACHMENT B

SERVICES TO BE PROVIDED BY ENGINEER

Scope of Services provided by Cobb, Fendley & Associates, Inc. (the ***Utility Coordinator)***, involves utility coordination and engineering services in Williamson County, Texas, (the County) for the Road and Bridge Program as described below:

This scope includes the following major tasks:

1. UTILITY PROGRAM MANAGEMENT
2. PROJECT MANAGEMENT AND COORDINATION
3. UTILITY ADJUSTMENT COORDINATION
4. SUBSURFACE UTILITY ENGINEERING (SUE)
5. UTILITY ENGINEERING

1. UTILITY PROGRAM MANAGEMENT.

1.1. The ***Utility Coordinator,*** in association with the County and its Designated Representatives, will be responsible for the Utility Program Management for all assigned County Projects.

1.2. The ***Utility Coordinator*** will provide Utility Program Management services during any one, or combination, of the following phases of a project: Planning, Design, and/or Construction.

2. PROJECT MANAGEMENT AND COORDINATION.

2.1. The ***Utility Coordinator,*** in association with the County and its Designated Representatives, will be responsible for managing, directing, and/or coordinating all activities associated with utility coordination for all assigned projects.

The ***Utility Coordinator's*** Project Principal is:
Ms. Sandra G. Khoury, P.E.
Cobb, Fendley & Associates, Inc.
9600 N Mopac Expy, Suite 800
Austin, Texas 78759
Telephone: 512-834-9798

The ***Utility Coordinator's*** Project Manager is:
Mr. Derrick Horvath, P.E.
Cobb, Fendley & Associates, Inc.
9600 N Mopac Expy, Suite 800
Austin, Texas 78759
Telephone: 512-834-9798

2.2. Project Quality Assurance / Quality Control (QA/QC). The ***Utility Coordinator*** will provide internal and comprehensive quality assurance/quality control reviews throughout the Project development to appraise design, technical and business performance and provide real-time direction and objective solutions. All reports, agreements, and supporting documents, ("utility coordination work products") submitted to the County shall undergo QC reviews prior to submittal. A project manager/engineer will perform the QA/QC function. All QA/QC support documents will be provided with each submittal and uploaded to design project folder in ProjectWise. A copy of the ***Utility Coordinator***'s QA/QC Manual will be provided to the County and its Designated Representative.

2.3. Utility Status Report. The ***Utility Coordinator*** will create and maintain a utility status report on all assigned projects and submit on a weekly basis. The status report will include, at a minimum:

2.3.1. Project with Limits
2.3.2. Roadway Design Engineer
2.3.3. Roadway Design Status
2.3.4. Roadway Construction Advertisement Date
2.3.5. Utility Owners within Project
2.3.6. Utility Design Status
2.3.7. Utility Agreement or Permit Status
2.3.8. Utility Relocation Status (color coded)
2.3.9 Parcel Status
2.3.10 Williamson County Utility Cost
2.3.11 Utility Billing Status

2.4. Project Documentation. The ***Utility Coordinator*** will document all attachments and files sent to utilities and will upload all project related documents including, but not limited to, utility as-builts, utility conflict tracker spreadsheets, 100% utility conflict strip, utility agreement packages, meeting minutes, phone call records, Utility Certifications, etc. in designated project folders in ProjectWise, or other approved County documentation system.

3. UTILITY ADJUSTMENT COORDINATION

Utility Adjustment Coordination activities include, but are not limited to, meeting and contact with utilities on the project, initial project notifications, providing progress reports, preparation of contact lists, preparation of master utility agreements, assistance with permits, reviewing conflicts between the utilities and the Project, resolutions of utility conflicts, creating a utility tracking report, review of the proposed utility adjustments, and recommending the proposed locations of the utility adjustments. The above list of services is general in nature and should not be considered inclusive to the ***Utility Coordinator's*** responsibilities, as listed in the following scope.

3.1. ***Utility Coordinator*** shall perform utility coordination and liaison activities with involved utility owners, their consultants, Designated Representative, and the County to achieve timely project notifications, formal coordination meetings, conflict analysis and resolution.

3.2. ***Utility Coordinator*** shall coordinate all activities with the County and/or Designated Representative to facilitate the orderly progress and timely completion of the utility coordination phase. The ***Utility Coordinator*** will be responsible for the following:

3.2.1. Initial Project Meeting Attend an initial meeting with county or designated representative, after on-site inspection (when appropriate), to ensure familiarity with existing conditions, governing utility criteria for the project, project requirements or concerns and/or critical deadlines. The ***Utility Coordinator*** will prepare a written report of the meeting.

3.2.2 Project Notifications: Prepare written notification letters of 100% design, with associated project information and files, and send to Utility Representatives.

3.2.3. External Communications: The ***Utility Coordinator*** will coordinate all activities with the County, Designated Representative, County contracted design firms, County utility providers, or other contractors or representatives, as authorized by the County or Designated Representative. The ***Utility Coordinator*** will also provide copies of reports, correspondence and other documentation of work-related communications between the ***Utility Coordinator***, utility owners and other outside entities when requested by the County.

3.3. The ***Utility Coordinator*** shall determine which utilities will conflict with proposed construction and make the utility company aware of these conflicts based on governing utility criteria established in Initial Project Meeting. The ***Utility Coordinator*** shall assist the utility companies in the preparation of required agreements associated with the funding of adjustments and the occupation of public right of way.

3.4. Utility Agreement Assemblies: A packaged agreement consisting of (if Applicable) a Standard Utility Adjustment Agreement along with the following attachments, Attachment "A" Plans, Specifications, and Estimated Cost, Attachment "B" Utility's Schedule of Work and Estimated Date of Completion, Attachment "C" Eligibility Ratio, Attachment "D" Betterment Calculation and Estimates, Attachment "E" Proof of Property Interest, Quitclaim, Joint-Use Agreement and/or Permit, and Field Notes for quitclaim portion of easement.

3.4.1. The ***Utility Coordinator***, in coordination with the County and its Designated Representative, shall determine the appropriate forms to be used on each assigned project and which utilities will be installed by "Agreement", by "Permit", or by "ILA". The ***Utility Coordinator*** shall review and process all agreement and permit requests and forward to the County or its Designated Representative or TxDOT if the project is on-system project for final approval.

3.4.2. Utility Agreements: If a utility is located within an easement, the ***Utility Coordinator*** shall determine whether a compensable interest exists and the owner's degree of eligibility. The ***Utility Coordinator*** shall assist the utility company with adjustment plans and cost estimate for these adjustments. The ***Utility Coordinator*** shall review plans to ensure compliance with the County Utility Design Criteria Guidelines or governing agency utility criteria, if applicable, and to ensure that the proposed adjustments will not conflict with roadway construction. The ***Utility Coordinator*** will submit 4 original Standard Utility Agreement packages along with attachments to the County or its Designated Representative by letter recommending approval.

3.4.3. Non-Reimbursable Utility Adjustments. The ***Utility Coordinator*** will furnish the appropriate Utility Installation Permit form to the utility company and assist them

with adjustment plan preparation. The ***Utility Coordinator*** shall review plans to ensure compliance with the County Utility Design Criteria Guidelines or the governing agency utility criteria, if applicable, and to ensure that the proposal will not conflict with roadway construction. The ***Utility Coordinator*** will submit the permit to the County or its Designated Representative by letter recommending approval.

3.4.4. Interlocal Agreements (ILA): If it is determined that the utility will be adjusted as part of the roadway contract, the County or its Designated Representative shall be notified immediately. The ***Utility Coordinator*** shall determine what funding amount is required based upon the applicable betterment or eligibility ratio and provide that information to the County and its Designated Representative. The County or its designated representative will negotiate and secure the ILA with each respective Utility Owner. A copy of the final ILA will be provided to the ***Utility Coordinator*** upon execution.

3.5. Utility Tracking Reports. The ***Utility Coordinator*** will prepare and maintain a utility tracking report for each assigned project. The tracking report must be in an Excel spreadsheet format and will be updated monthly. The utility tracking report will include the following:

3.5.1. Utility Owner and Contact Information
3.5.2. Meetings and Written Notifications
3.5.3. Agreement Information
3.5.4. Utility Billings

3.6. Utility Billings. The ***Utility Coordinator*** will receive and review all invoices sent by reimbursable utilities for accuracy and compliance with the executed utility agreements and as per Williamson County Vendor Policy. If needed, the ***Utility Coordinator*** will request any missing documentation required to support the invoice from the Utility Owner. After five (5) business days, the ***Utility Coordinator*** will process the invoice with the documentation provided, even as a short pay, until all support documentation is secured. The invoice submittal will include all supporting documentation received to date, recommendation for payment, partial payment form and a payment summary and will be forwarded to the County or its Designated Representative for approval and payment.

3.7. Utility Certification/Special Provisions: The ***Utility Coordinator's*** Project Manager or P.E. shall submit upon request from the County, a Utility Clearance Certification. Utility Clearance Certification will certify that utilities are clear for roadway construction. However, if the utility adjustments are not complete prior to roadway project letting, a letter will be required outlining all outstanding utility conflicts and their effects on roadway construction.

4. SUBSURFACE UTILITY ENGINEERING.

Subsurface Utility Engineering services includes utility investigations subsurface and above ground prepared in accordance with AASHTO standards and Utility Quality Levels as defined in the Utilities Section of the Design Criteria Manual.

Based on the review of existing utilities and proposed roadway design, bridge design,

drainage design, and other potential conflicts for utilities, the ***Utility Coordinator*** will recommend required test holes after completion of 60% conflict assessment. The ***Utility Coordinator*** will coordinate with the appropriate Utility Owner to utilize internal work forces to perform required test holes for verification of its facilities.

If requested, the ***Utility Coordinator*** will coordinate with the County and/or its Designated Representative to provide the required test holes. A sketch of the area to be included for the proposed test hole locations "Level A" will be provided prior to the start of the work and must be approved by the County and/or its Designated Representative. The County or its Designated Representative will provide comments or approval of test hole plan within five (5) business days.

4.1. Subsurface Utility Designate Service (Quality Level B). Designate means to indicate the horizontal location of underground utilities by the application and interpretation of appropriate non-destructive surface geophysical techniques and reference to established survey control. Designate (Quality Level B) Services are inclusive of Quality Levels C and D. The ***Utility Coordinator*** shall:

4.1.1. As requested by the County, compile "As Built" information from plans, plats and other location data as provided by the utility owners.

4.1.2. Coordinate with utility owner when utility owner's policy is to designate their own facilities at no cost for preliminary survey purposes. The ***Utility Coordinator*** will examine utility owner's work to ensure accuracy and completeness.

4.1.3. Designate, record and mark the horizontal location of the existing utility facilities and their service laterals to existing buildings using non-destructive surface geophysical techniques. No storm sewer facilities are to be designated unless authorized by the County. Anon-water basepaint, utilizing the APWA color code scheme, must be used on all surface markings of underground utilities.

4.1.4. Correlate utility owner records with designating data and resolve discrepancies using professional judgment. A color-coded composite utility facility plan with utility owner names, quality levels, line sizes and subsurface utility locate(test hole) locations, if applicable will be prepared and delivered to the County or its Designated Representative. It is understood by both the ***Utility Coordinator*** and the County that the line sizes of designated utility facilities detailed on the deliverable are from the best available records and that an actual line size is normally determined from a test hole vacuum excavation. A note must be placed on the designate deliverable only that states "lines sizes are from best available records". All above ground appurtenance locations must be included in the deliverable to the County. This information will be provided in OpenRoads Designer or other applicable County/County's Design Consultant CADD system. The electronic file will be uploaded to Project Wise. A hard copy is required and must be sealed and dated by the ***Utility Coordinator***. When requested by the County or its Designated Representative, the designated utility information must be overlaidon the County design plans.

4.1.5. Determine and inform the County of the approximate utility depths at critical locations as determined by the County or its Designated Representative. This depth indication is understood by both the ***Utility Coordinator*** and the County and its Designated Representative to be approximate only.

4.1.6. Clearly identify all utilities that were discovered from quality levels C and D investigation but cannot be depicted in quality level B standards. These utilities must

have a unique line style and symbology in the designated (Quality Level B) deliverable.

4.2. Subsurface Utility Locate (Test Hole) Service (Quality Level A). Locate means to obtain precise horizontal and vertical position, material type, condition, size and other data that may be obtainable about the utility facility and its surrounding environment through exposure by nondestructive excavation techniques that ensures the integrity of the utility facility. All test holes will be tied to project survey control provided by the County or its Designated Representative.

Subsurface Utility Locate (Test Hole) Services (Quality Level A) are inclusive of Quality Levels B, C, and D. The ***Utility Coordinator*** shall:

4.2.1. Review requested test hole locations and advise the County and/or its Designated Representative in the development of an appropriate locate (test hole) work plan relative to the existing utility infrastructure and proposed highway design elements.

4.2.2. Coordinate with utility owner inspectors as may be required by law or utility owner policy

4.2.3. Neatly cut and remove existing pavement material, such that the cut not exceed 1 square foot unless unusual circumstances exist.

4.2.4. Measure and record the following data, as required, on an appropriately formatted test hole data sheet and upload to design project folder in ProjectWise.

4.2.4.1. Elevation of top and/or bottom of utility tied to the datum of the furnished plan.

4.2.4.2 Identify a minimum of two benchmarks utilized. Elevations shall be within an accuracy of 0.05 feet of utilized benchmarks.

4.2.4.3. Elevation of existing grade over utility at test hole location.

4.2.4.4. Horizontal location referenced to project coordinate datum.

4.2.4.5. Outside diameter of pipe or width of duct banks and configuration of non-encased multi-conduit systems.

4.2.4.6. Utility facility material(s).

4.2.4.7. Utility facility condition.

4.2.4.8. Pavement thickness and type.

4.2.4.9. Coating/Wrapping information and condition.

4.2.4.10. Unusual circumstances or field conditions.

4.2.4.11. Excavate test holes in such a manner as to prevent any damage to wrappings, coatings, cathodic protection or other protective coverings and features.

4.2.5. Be responsible for any damage to the utility during the locating process. In the event of damage, the ***Utility Coordinator*** shall stop work, notify the appropriate utility facility owner, the County, Designated Representative and appropriate regulatory agencies. The regulatory agencies include but are not limited to the Texas Railroad Commission and the Texas Commission on Environmental Quality. The ***Utility Coordinator*** will not resume work until the utility facility owner has determined the corrective action to be taken. The ***Utility Coordinator*** shall be liable for all costs involved in the repair or replacement of the utility facility.

4.2.5.1. Backfill all excavations with appropriate material, compact backfill by mechanical means and restore pavement and surface material. The

Utility Coordinator shall be responsible for the integrity of the backfill and surface restoration for a period of three (3) years.

4.2.5.2 Provide complete restoration of work site and landscape to equal or better condition than before excavation. If a work site and landscape is not appropriately restored, the ***Utility Coordinator*** shall return to correct the condition at no extra charge to the County.

4.2.5.3. Plot utility location position information to scale and provide an updated Utility Layout. This information will be provided in PDF, OpenRoads Designer or other CADD System format used by the County.

5. UTILITY ENGINEERING.

Utility Engineering includes the identification of utility conflicts, coordination and resolution of utility conflicts, preparation of utility layouts and exhibits, review of utility relocation plans and estimates, and assisting in the utility adjustment coordination effort. The ***Utility Coordinator*** shall coordinate all activities with the County and/or Designated Representative to facilitate the orderly progress and timely completion of the utility coordination phase. Coordination of utility engineering activities includes:

5.1. Utility Layout: The ***Utility Coordinator*** shall maintain a utility layout in the latest version of Microstation V8 or AutoCAD. This layout shall include all existing utilities which are to remain in place, be relocated, or be abandoned. This layout will be utilized to confirm and evaluate alternatives. The ***Utility Coordinator's*** Project Manager or registered

Professional Engineer (P.E.) will utilize the layout of existing utilities and determine the following:

5.1.1. Facilities in conflict with the proposed project that are to be relocated.

5.1.2. Facilities to be abandoned in place.

5.1.3. Facilities to remain in service and in place.

5.1.4. As part of the QA/QC process, the ***Utility Coordinator's*** Project Manager or P.E. shall make reasonable effort, per industry standards, for identifying all utilities and conflicts within the project corridor. In the event there are any unidentified utilities discovered during the project which will require relocation, the ***Utility Coordinator*** shall notify the County and/or its Designated Representative immediately upon discovery.

5.2. Conflict Assessment. The ***Utility Coordinator*** will utilize the Utility Layout and prepare a Utility Conflict Matrix that summarizes the list of utility conflicts by owner, conflict type and station limits. This conflict assessment will be forwarded to the utility owners within the project limits, along with the Utility Layout, within a two (2) week turnaround from received design milestone submittal. The utility layout and conflict matrix will be sent with written notification to all utility owners and uploaded to ProjectWise.

5.2.1. The ***Utility Coordinator*** will secure the latest version of the Road and Bridge Program's electronic file release waiver from each utility requesting electronic design files. Upon approval of release form by the County or its Designated Representative, the ***Utility Coordinator*** will provide the requested files to the utility and upload a *.zip file of the submittal to ProjectWise.

5.3. Review of Utility's Proposed Adjustments

5.3.1. Evaluate Alternatives: The ***Utility Coordinator*** will evaluate relocation plans and consider alternatives in the adjustment of utilities that balances the needs of both the County and the Utility.

5.3.2. Review Estimates and Schedules: The ***Utility Coordinator*** will review the utility adjustment estimates for reasonableness of cost and the timely scheduling of the adjustment.

5.3.3. Review Plans to confirm all conflict locations have been addressed and relocations comply with County Utility Design Criteria Guidelines or governing agency utility criteria, if applicable. The responsibility for quality and accuracy of Utility adjustment plans will remain with the Utility Company.

5.3.4. Review Traffic Control Plans. The ***Utility Coordinator*** shall ensure traffic control plans meet with the regulations of the most recent edition of the "Texas Manual on Uniform Traffic Control Devices". The ***Utility Coordinator*** must coordinate approval from the County or its Designated Representative concerning the proposed method of handling traffic prior to allowing commencement of work.

Cobb, Fendley & Associates, Inc.
Utility Coordination & Engineering
Road & Bridge Program

Attachment C
Work Schedule

Work Authorization No. 5
On Call CIP



Williamson County
Road and Bridge
Utility Coordination & Engineering

Task	Project Summary	Manual Task	Start-only	Deadline	
Split	Inactive Task	Duration-only	Finish-only	Progress	
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress	
Summary	Inactive Summary	Manual Summary	External Milestone		

Cobb, Fendley Associates, Inc.
Utility Coordination Engineering

ATTACHMENT D
FEE SCHEDULE

Work Authorization No. 5
Williamson County Road Bridge
On Call CIP

Utility Coordination & Engineering Services

Description of Work Task	Senior Project Manager	Project Manager I	Engineer II	Engineer I	Graduate Engineer II	Project Coordinator II	Utility Coordinator I	Senior Technician I	Technician III	Technician II	Technician I	Right-of-Way Project Manager II	Right-of-Way Agent II	Registered Professional Land Surveyor II	3 Person Field Services Crew	2 Person Field Services Crew	Two-Man Designating Crew (4 hr min)	One-Man Designating Crew (4 hr min)	Vacuum Ex Truck w/2 Techs (Vac 3000 & 4000) (4 hr min)	Ground Penetrating Radar Equip Only (Per Day)	Administrative	Clerical	Total Hours	Total Cost
	$240.00	$215.00	$195.00	$185.00	$152.00	$150.00	$125.00	$154.00	$136.00	$121.00	$81.00	$250.00	$140.00	$247.00	$190.00	$140.00	$242.00	$145.00	$370.00	$300.00	$135.00	$105.00		
PROJECT MANAGEMENT AND COORDINATION	8	25	17	9	0	4	8	4	8	0	0	0	0	0	0	0	0	0	0	0	0	4	29	$ 16,244.00
UTILITY ADJUSTMENT COORDINATION	8	25	17	9	8	4	8	4	8	0	0	0	0	0	0	0	0	0	0	0	0	6	84	$ 16,310.00
SUBSURFACE UTILITY ENGINEERING (SUE)	2	4	5	9	0	4	4	4	0	0	0	2	0	0	0	0	0	0	0	0	0	0	23	$ 4,371.00
UTILITY ENGINEERING	0	12	8	6	8	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	40	$ 8,944.00
Total Hours	**18**	**66**	**47**	**33**	**21**	**16**	**24**	**12**	**20**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**10**	**204**	
Cost	$4,680	$14,190	$9,165	$6,105	$3,192	$2,700	$3,000	$1,848	$2,720	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,050		**$ 47,049.00**

Other Direct Expenses

			Cobb Fendley	
Description	Unit Cost	Units	Quantity	Total
In-House Reproduction				
Copies (up to 11"x17")	$ 0.15	each	0	$0.00
Color Prints (up to 11"x17")	$ 1.50	each	0	$0.00
Color Prints (Larger than 11"x17")	$ 3.50	sq. ft.	0	$0.00
Standard Postage	$ 0.50	each	0	$0.00
Express Mail (billed at cost - estimated cost shown)	$ 25.50	each	0	$0.00
Local Deliveries (billed at cost - estimated cost shown)	$ 25.00	each	0	$0.00
Mileage (billed at IRS approved rate - estimated cost shown)	$ 0.700	mile	0	$0.00
Designated Traffic Control Vehicle	$ 0.50	mile	0	$0.00
Location Vehicle (Van, Truck)	$ 0.50	mile	0	$0.00
Traffic Control (Cones, etc.) (billed at cost - estimated cost shown)	$ 1,500.00	each	0	$0.00
Permits (Local, State, etc.) (billed at cost - estimated cost shown)	$ 350.00	each	0	$0.00
				$0.00

Work Authorization Total: $ 47,049.00

Commissioners Court - Regular Session **27.**

Meeting Date: 11/25/2025

25IFB64 Skyview Drive Bridge - Change Order #1

Submitted For: Matt Williamson **Submitted By:** Jenifer Favreau, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Consent

Information

Agenda Item

Discuss, consider and take appropriate action regarding Change Order #1 in the amount of $34,896.39 for Project 25IFB64 Skyview Drive Bridge with Patin Construction. Funding Source: P 708.

Background

This Change Order revises and replaces construction plan sheet B15 which contains a typographical error. The design engineer has corrected the error which results in requiring additional reinforcing steel. The error was discovered after the contractor mobilized equipment, personnel, materials and initiated work. This change order compensates the contractor for the additional costs incurred with the plan revision. This change order also adds reflectorized delineators to enhance visibility for motorists through the work zone. The original contract amount was $1,522,460.00. With this change order in the amount of $34,896.39, the amended contract amount will be $1,557,356.39. This change order increases the original contract amount by 2.29%.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

25IFB64 CO1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:37 AM
Form Started By: Jenifer Favreau		Started On: 11/18/2025 02:37 PM
Final Approval Date: 11/19/2025		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Contract Award Date:	7/23/2025
Project Number:	25IFB64
Funding Source:	P 708
Roadway:	Skyview Dr

Contractor: Patin Construction

NTP Required: ☑ Yes ☐ No

Project Name: Skyview Drive Bridge

Change Order Work Limits: Sta. all to Sta. all

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

Reasons: 1B, 3L (3 Max. - In order of importance - Primary first)

Describe the work being revised:

Reason Code 1B - The construction plans have a typogrpahical error on the reinforcing steel call-out for the 42" drilled shafts. The design engineer has corrected the error which results in requiring addtional reinforcing steel. The error was discovered after the contractor mobilzed equipment, personnel, materials and initiated work. This change order captures the cost incurred to the Contractor for operational delays, demobilization, remobilizaiton, revising assembled reinforcing steel, and additional reinforcing steel.

Reason Code 3L - This change order also adds reflectorized delineators to enhance visibility for motorists through the work zone.

Work to be performed in accordance with Items: 416-REVA, 416-REVB, 658-7501, 658-7502, 658-7503

New or revised plan sheet(s) are attached and numbered: B15

New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No

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

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

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

THE CONTRACTOR Date 11-17-25

By Jeff Birkhead, Chief Estimator

Typed/Printed Name Jeff Birkhead

Typed/Printed Title Chief Estimator

The following information must be provided

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

Amount added by this change order: $34,896.39

Original Contract Amount: $1,522,460.00

Total Change Orders To-Date: 1

Percent Change in Original Contract: 2.29%

RECOMMENDED FOR EXECUTION:

James R. Williams 17 NOV 2025

Williamson County Construction Staff Date

Matt Williams 11/17/25

Director of Road and Bridge Date

RECOMMENDED FOR EXECUTION:

11/17/25

Department of Infrastructure Date
Williamson County

APPROVED:

3rd Party Signature Date

Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *1* ***Project #*** *25IFB64*

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

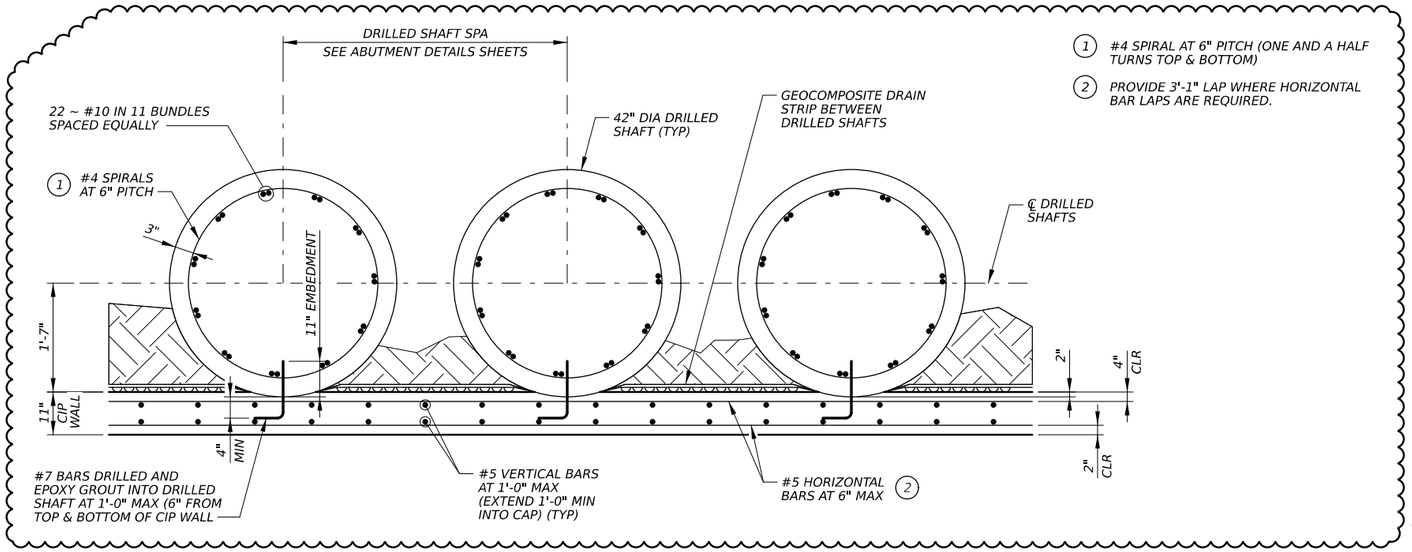
TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
416-REVA	42" DRILL SHAFT REVISION - EQUIPMENT & LABOR	LS	$27,259.48	0	$0.00	1.00	1.00	$27,259.48	$27,259.48
416-REVB	42" DRILL SHAFT REVISION - ADDITONAL MATERIAL	LS	$3,566.91	0	$0.00	1.00	1.00	$3,566.91	$3,566.91
658-7501	INSTL DEL ASSM (D-SW) SZ1 (BRF) CTB (BI)	EA	$35.00	0	$0.00	42.00	42.00	$1,470.00	$1,470.00
658-7502	INSTL OM ASSM (OM-3L) (TEMP MOUNT)	EA	$650.00	0	$0.00	2.00	2.00	$1,300.00	$1,300.00
658-7503	INSTL OM ASSM (OM-3R) (TEMP MOUNT)	EA	$650.00	0	$0.00	2.00	2.00	$1,300.00	$1,300.00
TOTALS					$0.00			$34,896.39	$34,896.39

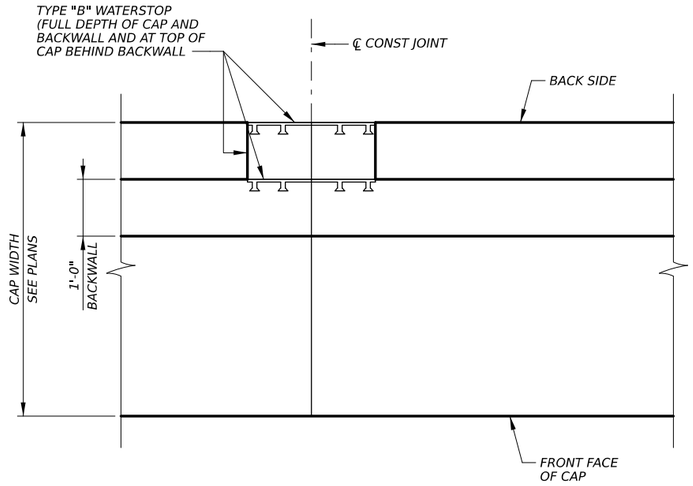
CHANGE ORDER REASON(S) CODE CHART

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

100% SUBMITTAL

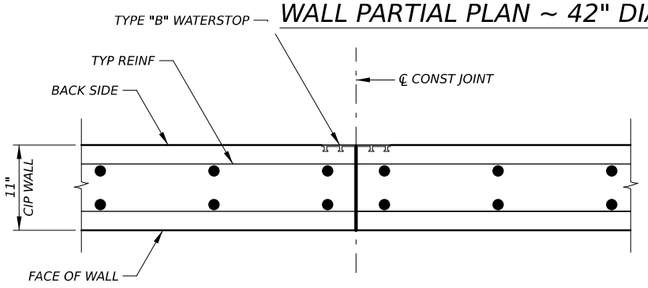


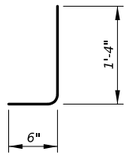
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CAP CONSTRUCTION JOINT DETAIL

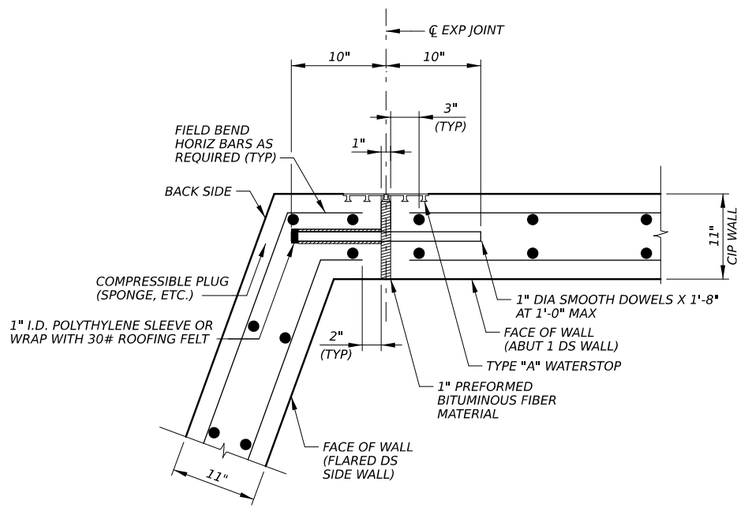
WALL PARTIAL PLAN ~ 42" DIA DR SHAFTS





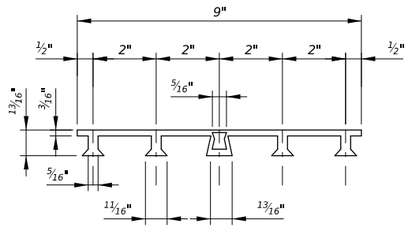
DOWELED ANCHOR (#7)

WALL CONSTRUCTION JOINT DETAIL

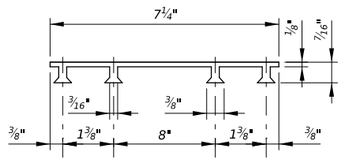


WALL EXPANSION JOINT DETAIL

(SHOWING JOINT BETWEEN ABUTMENT 1 DS WALL AND RIGHT FLARED DS SIDE WALL, JOINT BETWEEN ABUTMENT 1 DS WALL AND LEFT FLARED DS SIDE WALL SIMILAR)



TYPE "A" WATERSTOP



TYPE "B" WATERSTOP

NOTES FOR DRILLED SHAFT WALLS:

1. EXCAVATIONS OR WALL BACKFILLING SHALL NOT BE MADE UNTIL SHAFTS REACH DESIGN COMPRESSIVE STRENGTHS. EXCAVATIONS IN FRONT OF DRILLED SHAFTS MAY REQUIRE PLACEMENT OF PNEUMATICALLY PLACED CONCRETE (PPC) ON THE EXPOSED SOIL/ROCK FACE BETWEEN THE DRILLED SHAFTS FOR TEMPORARY EXCAVATION PROTECTION AND PRIOR TO CONSTRUCTION OF CIP WALL.

2. PNEUMATICALLY PLACED CONCRETE (PPC) SHALL CONFORM TO THE REQUIREMENTS OF THE TXDOT ITEM 431 " PNEUMATICALLY PLACED CONCRETE", CLASS II, EXCEPT THAT IT WILL NOT BE PAID FOR DIRECTLY. MEMBRANE CURING WILL BE ALLOWED IN PLACE OF WATER CURING. STRENGTH TESTING OF THE PPC WILL NOT BE REQUIRED. PPC SHALL BE CONSIDERED SUBSIDIARY TO ITEM 423 "RETAINING WALLS".

3. DRAINAGE SYSTEM SHALL CONSIST OF PREFABRICATED DRAINAGE MATS EMPTYING THROUGH TOE DRAINS INTO WEEP HOLES. THE CIP CONCRETE POUR OR PNEUMATICALLY PLACED CONCRETE (PPC), IF REQUIRED, SHALL BE PLACED OVER THE DRAINAGE MATS WITH THE FILTER FABRIC PLACED AGAINST THE SOIL/ROCK. DRAINAGE MAT INSTALLATION DETAILS ARE FOR INFORMATION ONLY AND INSTALLATION SHALL MEET MANUFACTURER'S RECOMMENDED INSTALLATION OR AS APPROVED BY THE ENGINEER. THE DRAINAGE SYSTEM SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED SUBSIDIARY TO ITEM 423 "RETAINING WALLS".

4. EXCAVATION OF AN ADJACENT DRILLED SHAFT WILL NOT BE PERMITTED UNTIL 48 HOURS AFTER DRILLED SHAFT HAS BEEN CAST. AN ADJACENT DRILLED SHAFT WILL NOT BE PERMITTED UNTIL 48 HOURS AFTER DRILLED SHAFT HAS BEEN CAST. AN ADJACENT DRILLED SHAFT IS ANY SHAFT WITHIN FOUR DIAMETERS OF ANOTHER DRILLED SHAFT, MEASURED CENTER TO CENTER.

5. TIP ELEVATIONS: DRILLED SHAFTS SHALL BE FOUNDED AT THE ELEVATIONS SHOWN IN THE BRIDGE LAYOUT.

6. IF THE BOTTOM OF THE SHAFT IS LOCATED LESS THAN OR EQUAL TO 3'-0" BELOW THE ELEVATION SHOWN IN THE TABLES, THE REINFORCING CAGE NEED NOT BE EXTENDED AND THE CLEARANCE TO THE BOTTOM OF THE SHAFT MAY BE INCREASED TO 4'-0" MAXIMUM.

7. ALL CONCRETE SHALL BE CLASS C, f'c = 3600 PSI, UNLESS NOTED OTHERWISE.

8. ALL REINFORCING STEEL SHALL BE GRADE 60.

9. CHAMFER ALL EXPOSED CORNERS 3/4".

10. PROVIDE AN ADHESIVE ANCHORING SYSTEM WITH THE FOLLOWING PARAMETERS:

    MINIMUM CHARACTERISTIC BOND STRESS IN CRACKED CONCRETE = 1400 PSI
    MINIMUM CHARACTERISTIC BOND STRESS IN UNCRACKED CONCRETE = 1800 PSI

11. THE CONCRETE SHALL HAVE A MINIMUM AGE OF 21 DAYS AT TIME OF DOWEL INSTALLATION. IN ADDITION, THE ADHESIVE ANCHORING SYSTEM MUST BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.

01 CHANGES TO 42" DRILLED SHAFT REINFORCING.

HL93 LOADING



HARDESTY & HANOVER, LLC.
www.HardestyHanover.com

H&H

TBPELS Firm No. F-3379

WILCO TEXAS

SKYVIEW DRIVE IMPROVEMENTS

ABUTMENT DRILLED SHAFT WALL TYPICAL DETAILS

SHEET 1 OF 2

FED. RD. DIV. NO.	PROJECT NUMBER	HIGHWAY NUMBER
		SKYVIEW DR
STATE	DISTRICT	COUNTY
TEXAS		WILLIAMSON
CONTROL	SECTION	JOB / SHEET NO.
		B15

REV DATE: 10/8/2025
CSJ: 0916 - 29 - 016, ETC.
FILE LOCATION: ..\HH_Skyview_AB-07.2.dgn

Commissioners Court - Regular Session **28.**

Meeting Date: 11/25/2025

Authorize Issuing IFB #26IFB8 Asphalt Cement for Road and Bridge Department

Submitted For: Joy Simonton **Submitted By:** Fernando Ramirez, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the Purchasing Agent to advertise and receive sealed responses for IFB Asphalt Cement, under IFB #26IFB8.

Background

Williamson County is seeking qualified suppliers for the purchase and delivery of Asphalt Cement per Item 300, Texas Department of Transportation, Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges 2024. The Estimated Budget is $285,000.00. The funding source is 01.0200.0210.003597 and the point of contact is Kelly Murphy.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:34 AM
Form Started By: Fernando Ramirez		Started On: 11/13/2025 09:52 AM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **29.**

Meeting Date: 11/25/2025

Robinson Ranch – HDR – SWA#1 to WA#1

Submitted By: Ragan Riggs, Road Bond

Department: Road Bond

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on Supplemental No. 1 to Work Authorization No. 1 to the Robinson Ranch Road contract executed on February 15, 2025, between Williamson County and HDR Engineering, Inc. relating to the 2023 Road Bond Program.

Background

HDR Engineering, Inc. Supplemental No. 1 to Work Authorization No. 1 extends the termination date to May 31, 2026. Project: P338 Fund Source: Road Bond Program

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Robinson Ranch – HDR – SWA#1 to WA#1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:37 AM
Form Started By: Ragan Riggs		Started On: 11/18/2025 02:33 PM
Final Approval Date: 11/19/2025		

SUPPLEMENTAL WORK AUTHORIZATION NO. 1
TO
WORK AUTHORIZATION NO. 1

WILLIAMSON COUNTY ROAD BOND PROJECT:
24RFSQ11 RM 620/SH 45 Extension to McNeil Rd
(Robinson Ranch Rd)

This Supplemental Work Authorization No. _1_ to Work Authorization No. _1_ is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated _February 12th, 2025 ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and HDR Engineering, Inc. (the "Engineer").

WHEREAS, the County and the Engineer executed Work Authorization No. _1_ dated effective _May _15th , 2025 (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 Work Authorization shall terminate on _May 31st, 2026. The Services to be Provided by the Engineer shall be fully completed on or before said date unless extended by an additional Supplemental Work Authorization. The revised Work Schedule is attached hereto as Attachment "C" (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, to be effective as of the date of the last party's execution below.

ENGINEER:	**COUNTY:**
HDR Engineering, Inc	Williamson County, Texas
By: Digitally signed by Word, Justin Date: 2025.11.18 10:13:26-06'00'	By:
Signature	Signature
Justin Word, P.E.	
Printed Name	Printed Name
Senior Vice President	
Title	Title
November 18th, 2025	
Date	Date

LIST OF ATTACHMENTS

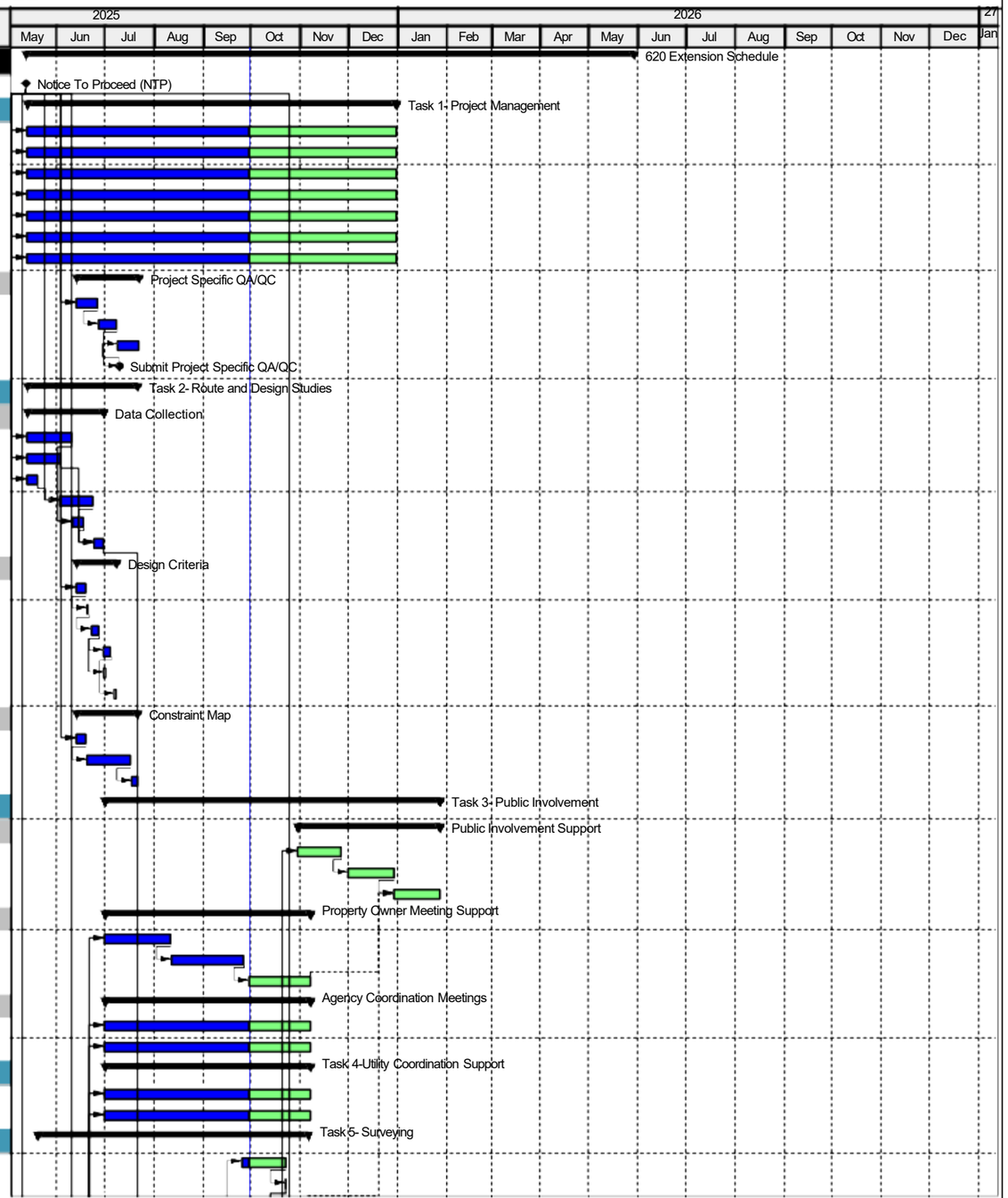
Attachment C - Work Schedule

APPROVED
By Christen Eschberger at 2:11 pm, Nov 18, 2025

WILLIAMSON COUNTY
24RFSQ11 RM 620/SH 45 Extension to McNeil Rd
(Robinson Ranch Rd)

ATTACHMENT C
PROJECT SCHEDULE

Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish
620 Extension Schedule		226	169	12-May-25 A	29-May-26
1	Notice To Proceed (NTP)	0	0	12-May-25 A	
Task 1- Project Management		167	64	13-May-25 A	31-Dec-25
03	Communication	167	64	13-May-25 A	31-Dec-25
09	Monthly Progress report, Invoices, and Billings	167	64	13-May-25 A	31-Dec-25
10	Quality Assurance and Quality Control	167	64	13-May-25 A	31-Dec-25
11	Project Coordination & Administration	167	64	13-May-25 A	31-Dec-25
12	Progress/Coordination Meetings	167	64	13-May-25 A	31-Dec-25
13	Project Design Schedule	167	64	13-May-25 A	31-Dec-25
14	Project Document/Files	167	64	13-May-25 A	31-Dec-25
Project Specific QA/QC		27	0	13-Jun-25 A	22-Jul-25 A
5	Prepare Project Specific QA/QC Plan	10	0	13-Jun-25 A	26-Jun-25 A
6	Review and Update QA/QC Plan	8	0	27-Jun-25 A	08-Jul-25 A
8	County Review and Approval of QA/QC Plan	10	0	09-Jul-25 A	22-Jul-25 A
7	Submit Project Specific QA/QC	0	0		09-Jul-25 A
Task 2- Route and Design Studies		48	0	13-May-25 A	21-Jul-25 A
Data Collection		34	0	13-May-25 A	30-Jun-25 A
17	Perform Record Research	20	0	13-May-25 A	10-Jun-25 A
19	Develop and Maintain Adjecent Property Information	25	0	13-May-25 A	03-Jun-25 A
20	Review Aerial Photography and Contours	5	0	13-May-25 A	19-May-25 A
21	Obtain Historical Traffic Counts and Crash Data	15	0	03-Jun-25 A	23-Jun-25 A
18	Conduct Field Investigation	5	0	11-Jun-25 A	17-Jun-25 A
22	Review Data Collected	5	0	24-Jun-25 A	30-Jun-25 A
Design Criteria		17	0	13-Jun-25 A	08-Jul-25 A
24	Prepare and Submit DSF and Typical Sections	5	0	13-Jun-25 A	19-Jun-25 A
25	QA/QC DSF and Typical Sections	1	0	20-Jun-25 A	20-Jun-25 A
26	WilCo and GEC Review of Typical Sections	5	0	23-Jun-25 A	27-Jun-25 A
27	WilCo and GEC Review of DSF	5	0	30-Jun-25 A	04-Jul-25 A
28	Submit Final Typical Sections	2	0	30-Jun-25 A	01-Jul-25 A
29	Submit Final DSF	2	0	07-Jul-25 A	08-Jul-25 A
Constraint Map		26	0	13-Jun-25 A	21-Jul-25 A
31	Develop Evaluation Criteria	5	0	13-Jun-25 A	19-Jun-25 A
32	Develop Constraint Map and Technical Memo	20	0	20-Jun-25 A	17-Jul-25 A
33	Refine Preliminary Alignment	2	0	18-Jul-25 A	21-Jul-25 A
Task 3- Public Involvement		123	82	01-Jul-25 A	27-Jan-26
Public Involvement Support		60	60	30-Oct-25	27-Jan-26
36	Review PI Plan (prepared by others)	20	20	30-Oct-25	26-Nov-25
37	Provide Info for Fact Sheets	20	20	01-Dec-25	29-Dec-25
38	Provide Exhibits for Website (2 exhibits)	20	20	30-Dec-25	27-Jan-26
Property Owner Meeting Support		71	29	01-Jul-25 A	07-Nov-25
40	Prepare Materials for Meetings with Property Owners (3 Meetings)	30	0	01-Jul-25 A	11-Aug-25 A
41	Provide Property Owner Exhibits (2 Exhibits)	30	0	12-Aug-25 A	26-Sep-25 A
42	Attend Property Owners Meeting (6 meetings)	30	29	30-Sep-25	07-Nov-25
Agency Coordination Meetings		100	29	01-Jul-25 A	07-Nov-25
44	Coordinate with Agencies and Consultants	100	29	01-Jul-25 A	07-Nov-25
45	Prepare Agency Coordination Meetings and Documents (10 Meetings)	100	29	01-Jul-25 A	07-Nov-25
Task 4-Utility Coordination Support		100	29	01-Jul-25 A	07-Nov-25
47	Incorporate Utility Information Into Drawings (Provided by Others)	100	29	01-Jul-25 A	07-Nov-25
48	Meet With Utility Coordinator (1 Meeting)	100	29	01-Jul-25 A	07-Nov-25
Task 5- Surveying		92	27	20-May-25 A	05-Nov-25
60	Mapping in 2-D and 3-D MicroStation Files (Grid or Datum)	20	17	25-Sep-25 A	22-Oct-25
61	PDF of each Surveyor Project Notebook	5	0	23-Oct-25	23-Oct-25



WBS Summary Activity | Actual Work | Critical Remaining Work
Actual Level of Effort | Remaining Work | Milestone

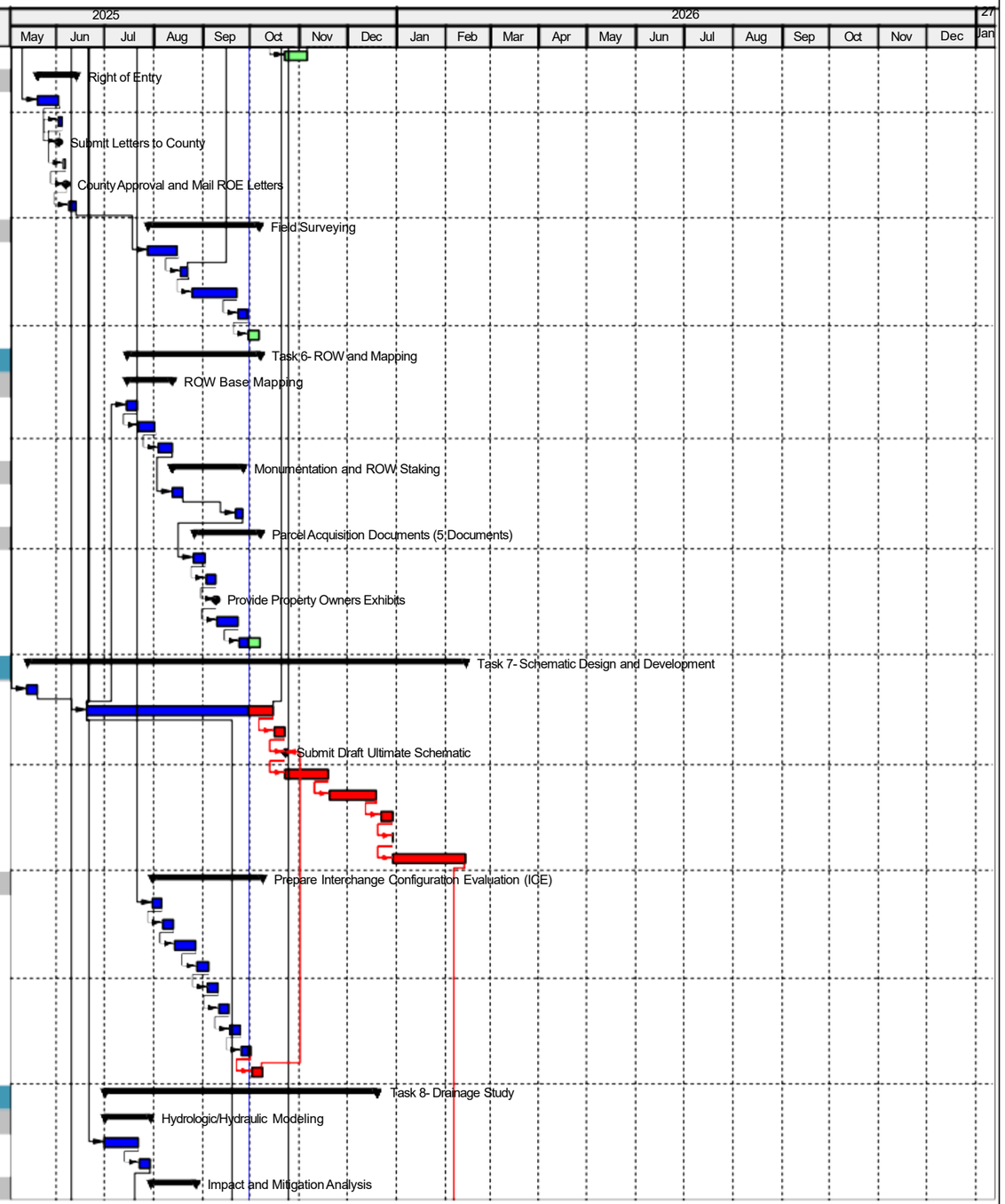
TASK filter: All Activities

HDR ENGINEERING, INC || TBPE F-754

WILLIAMSON COUNTY
24RFSQ11 RM 620/SH 45 Extension to McNeil Rd
(Robinson Ranch Rd)

ATTACHMENT C
PROJECT SCHEDULE

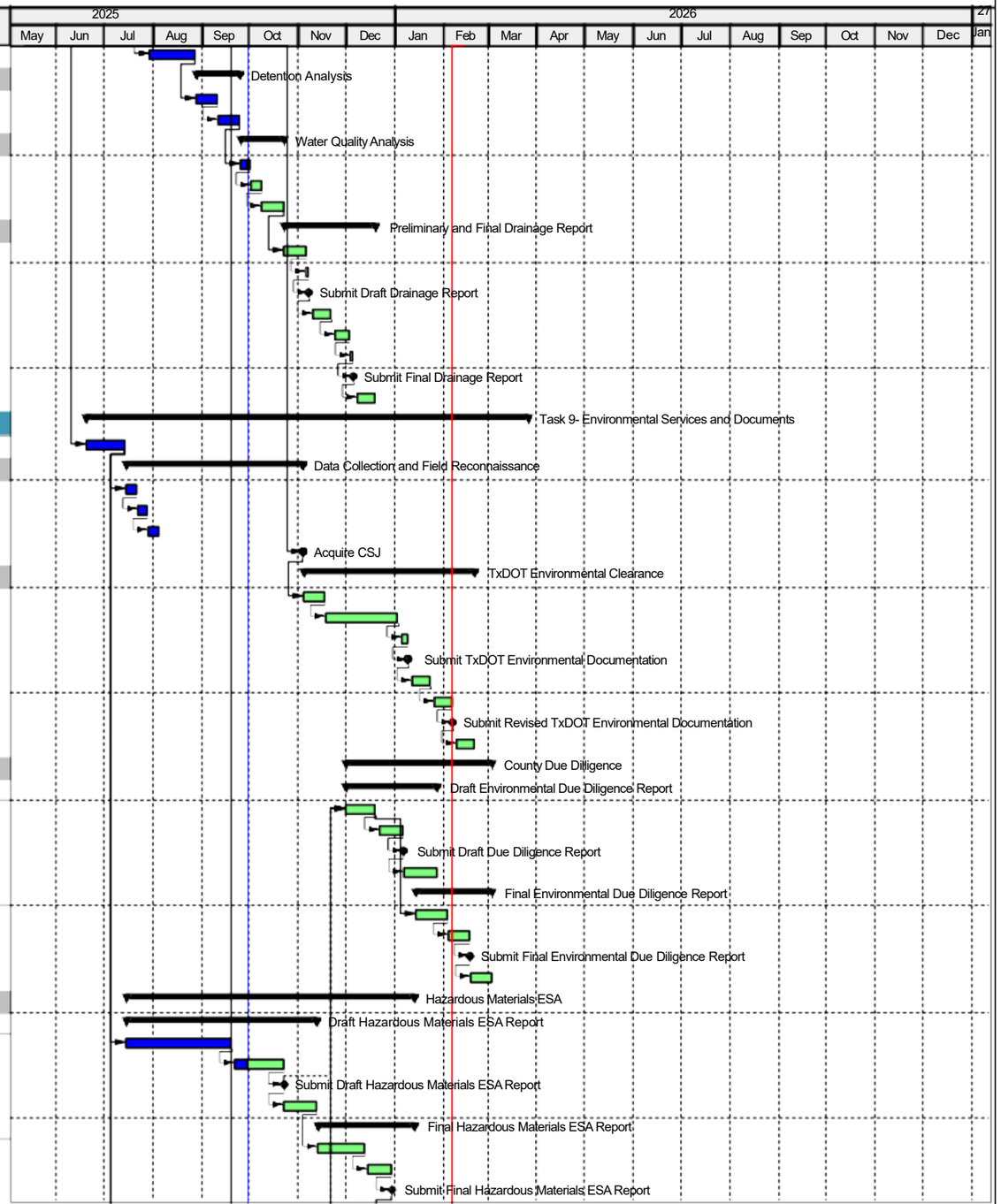
Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish
62	Survey Control Sheets	5	10	23-Oct-25	05-Nov-25
Right of Entry		16	0	20-May-25 A	13-Jun-25 A
51	Prepare ROE Letters	8	0	20-May-25 A	02-Jun-25 A
53	County Review of ROE Letters	3	0	02-Jun-25 A	04-Jun-25 A
52	Submit Letters to County	0	0		02-Jun-25 A
54	Updates to ROE Letters	1	0	05-Jun-25 A	06-Jun-25 A
55	County Approval and Mail ROE Letters	0	0		06-Jun-25 A
56	Response from Property Owners	5	0	09-Jun-25 A	13-Jun-25 A
Field Surveying		59	5	28-Jul-25 A	06-Oct-25
58	Survey the Corridor Area	15	0	28-Jul-25 A	15-Aug-25 A
59	Establish Horizonal and Vertical Control Points	5	0	18-Aug-25 A	22-Aug-25 A
A1190	Mapping in 2D and 3D Microstation Files	20	0	25-Aug-25 A	22-Sep-25 A
A1200	PDF of Each Surveryor Project Notebook	5	0	23-Sep-25 A	29-Sep-25 A
A1210	Survey Control Sheets	5	5	30-Sep-25 A	06-Oct-25
Task 6- ROW and Mapping		39	6	15-Jul-25 A	07-Oct-25
ROW Base Mapping		19	0	15-Jul-25 A	12-Aug-25 A
65	Research and Compile Records	5	0	15-Jul-25 A	21-Jul-25 A
66	Recover ROW Monumentation	8	0	22-Jul-25 A	01-Aug-25 A
67	Draft Preliminary ROW Map	7	0	04-Aug-25 A	12-Aug-25 A
Monumentation and ROW Staking		10	0	13-Aug-25 A	26-Sep-25 A
69	Set Monumentation (10 rods)	5	0	13-Aug-25 A	19-Aug-25 A
70	Stake Proposed ROW	5	0	22-Sep-25 A	26-Sep-25 A
Parcel Acquisition Documents (5 Documents)		27	6	26-Aug-25 A	07-Oct-25
72	Prepare Draft Parcel Documentation	5	0	26-Aug-25 A	02-Sep-25 A
73	Prepare Final Parcel Documentation	5	0	03-Sep-25 A	09-Sep-25 A
74	Provide Property Owners Exhibits	0	0		09-Sep-25 A
75	Wilco and TxDOT Reviews ROW deliverables	10	0	10-Sep-25 A	23-Sep-25 A
76	Address Comments & Sign/Seal ROW Deliverables	10	6	24-Sep-25 A	07-Oct-25
Task 7- Schematic Design and Development		142	95	13-May-25 A	13-Feb-26
78	Design Criteria	5	0	13-May-25 A	19-May-25 A
79	Develop Draft Ultimate Schematic	72	12	20-Jun-25 A	15-Oct-25
80	QA/QC Draft Ultimate Schematic	5	5	16-Oct-25	22-Oct-25
81	Submit Draft Ultimate Schematic	0	0		22-Oct-25
82	WilCo/GEC Review DraftUltimate Schematic	20	20	23-Oct-25	19-Nov-25
83	Address Ultimate Schematic Comments and Finalize Schematic	20	20	20-Nov-25	19-Dec-25
84	QA/QC Final Ultimate Schematic	5	5	22-Dec-25	29-Dec-25
85	Submit Final Ultimate Schematic	0	0	30-Dec-25	30-Dec-25
86	WilCo/GEC Approve Final Ultimate Schematic	5	33	30-Dec-25	13-Feb-26
Prepare Interchange Configuration Evaluation (ICE)		49	7	31-Jul-25 A	08-Oct-25
88	Summarize Historical Traffic Volume	5	0	31-Jul-25 A	06-Aug-25 A
89	Develop Design Year Forecasted (A.M. and P.M.)	5	0	07-Aug-25 A	13-Aug-25 A
90	Code Design Synchro Models	10	0	14-Aug-25 A	27-Aug-25 A
91	Conduct Initial Screening of Potential Interchange Types	5	0	28-Aug-25 A	04-Sep-25 A
92	Conduct Analysis of Alternatives	5	0	04-Sep-25 A	10-Sep-25 A
93	Conduct Safety Analysis	5	0	11-Sep-25 A	17-Sep-25 A
94	Summarize Results (Draft Memo)	5	0	18-Sep-25 A	24-Sep-25 A
95	Draft Memo Results Review	5	2	25-Sep-25 A	01-Oct-25
96	Summarize Results (Final Memo)	5	5	02-Oct-25	08-Oct-25
Task 8- Drainage Study		98	57	01-Jul-25 A	19-Dec-25
Hydrologic/Hydraulic Modeling		61	0	01-Jul-25 A	29-Jul-25 A
099	Prepare Hydrologic and Hydraulic Models	15	0	01-Jul-25 A	22-Jul-25 A
100	Develop Existing Channel Cross Sections	5	0	23-Jul-25 A	29-Jul-25 A
Impact and Mitigation Analysis		20	0	30-Jul-25 A	27-Aug-25 A



WILLIAMSON COUNTY
24RFSQ11 RM 620/SH 45 Extension to McNeil Rd
(Robinson Ranch Rd)

ATTACHMENT C
PROJECT SCHEDULE

Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish
102	Prepare Impact Analysis for 100 Year-storm	20	0	30-Jul-25 A	27-Aug-25 A
Detention Analysis		21	0	28-Aug-25 A	24-Sep-25 A
104	Evaluate WilCo Requirements at Oufalls and Prepare Impact Analysis	10	0	28-Aug-25 A	10-Sep-25 A
105	Prepare a Detention Analysis Report	10	0	11-Sep-25 A	24-Sep-25 A
Water Quality Analysis		20	17	25-Sep-25 A	22-Oct-25
107	Develop Schematic Water Quality Calculations	5	2	25-Sep-25 A	01-Oct-25
108	Determine Schematic Ultimate Water Quality Facilities to Determine ROW	5	5	02-Oct-25	08-Oct-25
109	Water Quality Analysis Report	10	10	09-Oct-25	22-Oct-25
Preliminary and Final Drainage Report		40	40	23-Oct-25	19-Dec-25
111	Draft Schematic Drainage Report	10	10	23-Oct-25	05-Nov-25
112	QC Draft Drainage Report	2	2	06-Nov-25	07-Nov-25
113	Submit Draft Drainage Report	0	0		07-Nov-25
114	County Review of Draft Drainage Report	10	10	10-Nov-25	21-Nov-25
115	Final Schematic Drainage Report	6	6	24-Nov-25	03-Dec-25
116	QC Final Drainage Report	2	2	04-Dec-25	05-Dec-25
117	Submit Final Drainage Report	0	0		05-Dec-25
118	County Review and Approval of Final Drainage Report	10	10	08-Dec-25	19-Dec-25
Task 9- Environmental Services and Documents		194	124	20-Jun-25 A	26-Mar-26
120	Right of Entry	17	0	20-Jun-25 A	14-Jul-25 A
Data Collection and Field Reconnaissance		79	0	15-Jul-25 A	03-Nov-25
122	Obtain Publicly Available Information	5	0	15-Jul-25 A	21-Jul-25 A
123	Records Review	5	0	22-Jul-25 A	28-Jul-25 A
124	Conduct Field Reconnaissance	5	0	29-Jul-25 A	04-Aug-25 A
125	Acquire CSJ	0	0		03-Nov-25*
TxDOT Environmental Clearance		75	75	04-Nov-25	20-Feb-26
127	Update TxDOT ECOS	10	10	04-Nov-25	17-Nov-25
128	Prepare TxDOT Environmental Documentation	30	30	18-Nov-25	02-Jan-26
129	QC of TxDOT Environmental Documentation	5	5	05-Jan-26	09-Jan-26
130	Submit TxDOT Environmental Documentation	0	0		09-Jan-26
131	TxDOT Review of Environmental Documentation	10	10	12-Jan-26	23-Jan-26
132	Address TxDOT Review Comments	10	10	26-Jan-26	06-Feb-26
133	Submit Revised TxDOT Environmental Documentation	0	0		06-Feb-26
134	TxDOT Review and Approval of Environmental Documentation	10	10	09-Feb-26	20-Feb-26
County Due Dilligence		65	65	01-Dec-25	03-Mar-26
Draft Environmental Due Diligence Report		40	40	01-Dec-25	27-Jan-26
137	Prepare Draft Environmental Due Diligence Report	15	15	01-Dec-25	19-Dec-25
138	QC of Draft Environmental Due Diligence Report	10	10	22-Dec-25	06-Jan-26
139	Submit Draft Due Diligence Report	0	0		06-Jan-26
140	County Review of Due Diligence Report	15	15	07-Jan-26	27-Jan-26
Final Environmental Due Diligence Report		35	35	14-Jan-26	03-Mar-26
142	Prepare Final Environmental Due Diligence Report	15	15	14-Jan-26	03-Feb-26
143	QC of Final Environmental Due Diligence Report	10	10	04-Feb-26	17-Feb-26
144	Submit Final Environmental Due Diligence Report	0	0		17-Feb-26
145	County Review and Approval of Final Environmental Due Diligence Report	10	10	18-Feb-26	03-Mar-26
Hazardous Materials ESA		78	72	15-Jul-25 A	13-Jan-26
Draft Hazardous Materials ESA Report		46	32	15-Jul-25 A	12-Nov-25
148	Prepare Draft Hazardous Materials ESA Report	40	0	15-Jul-25 A	19-Sep-25 A
149	QC of Draft Hazardous Materials ESA Report	10	17	22-Sep-25 A	22-Oct-25
150	Submit Draft Hazardous Materials ESA Report	0	0		22-Oct-25
151	County Review of Draft Hazardous Materials ESA Report	15	15	23-Oct-25	12-Nov-25
Final Hazardous Materials ESA Report		40	40	13-Nov-25	13-Jan-26
153	Prepare Final Hazardous Materials ESA Report	20	20	13-Nov-25	12-Dec-25
154	QC of Final Hazardous Materials ESA Report	10	10	15-Dec-25	29-Dec-25
155	Submit Final Hazardous Materials ESA Report	0	0		29-Dec-25



WBS Summary Activity | Actual Work | Critical Remaining Work
Actual Level of Effort | Remaining Work | Milestone

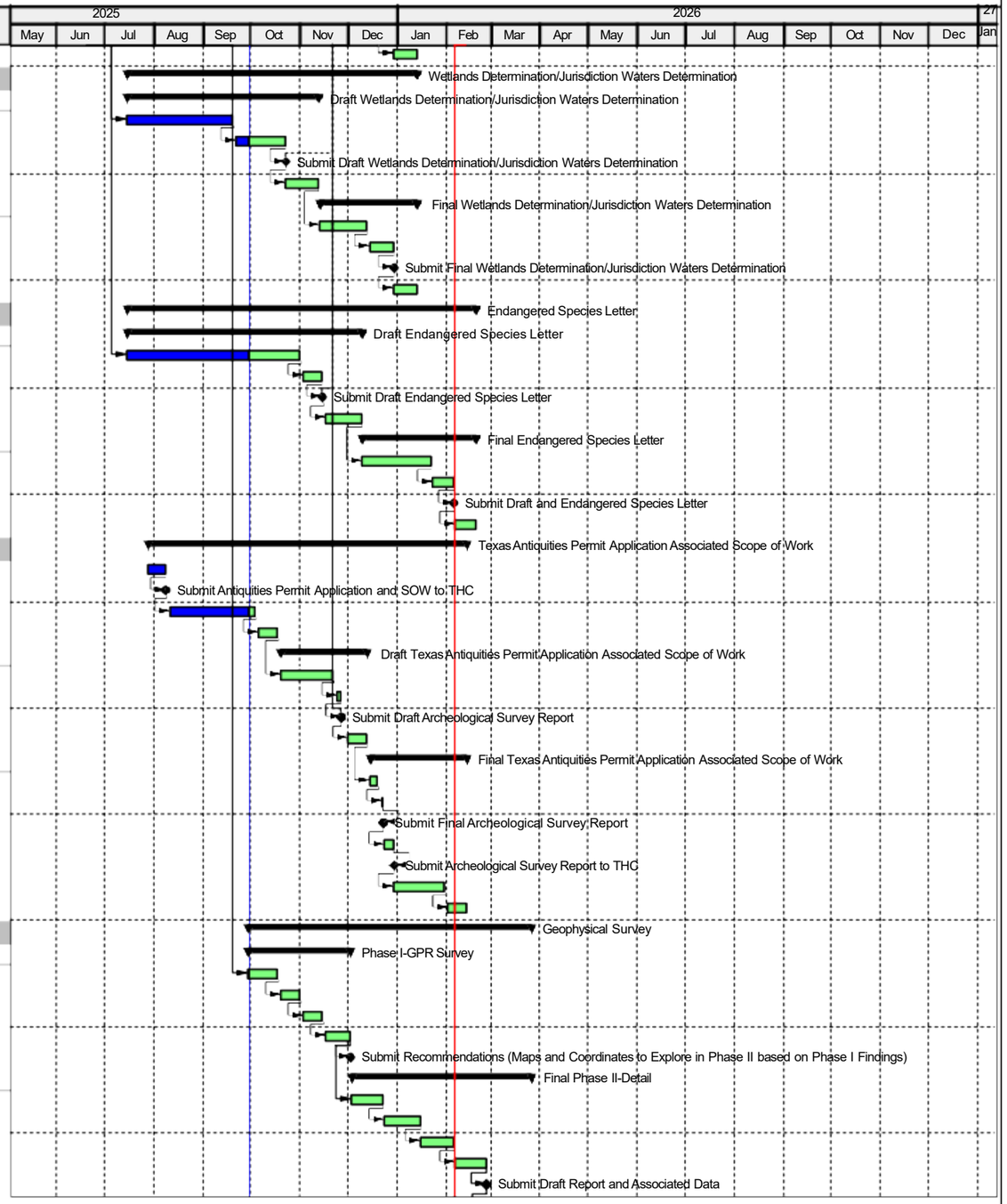
TASK filter: All Activities

HDR ENGINEERING, INC || TBPE F-754

WILLIAMSON COUNTY
24RFSQ11 RM 620/SH 45 Extension to McNeil Rd
(Robinson Ranch Rd)

ATTACHMENT C
PROJECT SCHEDULE

Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish
156	County Review and Approval of Final Hazardous Materials ESA Report	10	10	30-Dec-25	13-Jan-26
Wetlands Determination/Jurisdiction Waters Determination		126	72	15-Jul-25 A	13-Jan-26
Draft Wetlands Determination/Jurisdiction Waters Determination		86	32	15-Jul-25 A	12-Nov-25
159	Prepare Draft Wetlands Determination/Jurisdiction Waters Determination	40	0	15-Jul-25 A	19-Sep-25 A
160	QC of Draft Wetlands Determination/Jurisdiction Waters Determination	10	17	22-Sep-25 A	22-Oct-25
161	Submit Draft Wetlands Determination/Jurisdiction Waters Determination	0	0		22-Oct-25
162	County Review of Draft Wetlands Determination/Jurisdiction Waters Determination	15	15	23-Oct-25	12-Nov-25
Final Wetlands Determination/Jurisdiction Waters Determination		40	40	13-Nov-25	13-Jan-26
164	Prepare Final Wetlands Determination/Jurisdiction Waters Determination	20	20	13-Nov-25	12-Dec-25
165	QC of Final Wetlands Determination/Jurisdiction Waters Determination	10	10	15-Dec-25	29-Dec-25
166	Submit Final Wetlands Determination/Jurisdiction Waters Determination	0	0		29-Dec-25
167	County Review and of Approval Wetlands Determination/Jurisdiction Waters Determination	10	10	30-Dec-25	13-Jan-26
Endangered Species Letter		153	99	15-Jul-25 A	19-Feb-26
Draft Endangered Species Letter		103	49	15-Jul-25 A	09-Dec-25
170	Prepare Draft Endangered Species Letter	70	24	15-Jul-25 A	31-Oct-25
171	QC of Draft Endangered Species Letter	10	10	03-Nov-25	14-Nov-25
172	Submit Draft Endangered Species Letter	0	0		14-Nov-25
173	County Review of Draft Endangered Species Letter	15	15	17-Nov-25	09-Dec-25
Final Endangered Species Letter		50	50	10-Dec-25	19-Feb-26
175	Prepare Final Endangered Species Letter	30	30	10-Dec-25	22-Jan-26
176	QC of Draft Endangered Species Letter	10	10	23-Jan-26	05-Feb-26
177	Submit Draft and Endangered Species Letter	0	0		05-Feb-26
178	County Review and Approval of Endangered Species Letter	10	10	06-Feb-26	19-Feb-26
Texas Antiquities Permit Application Associated Scope of Work		130	95	28-Jul-25 A	13-Feb-26
A1000	Antiquities Permit Application and Scope of Work - Preparation/QC/County Signature	25	0	28-Jul-25 A	08-Aug-25 A
A1010	Submit Antiquities Permit Application and SOW to THC	0	0		08-Aug-25 A
A1020	THC Approves Antiquities Permit Application and SOW	23	4	11-Aug-25 A	03-Oct-25
A1030	Archeological Field Survey	10	10	06-Oct-25	17-Oct-25
Draft Texas Antiquities Permit Application Associated Scope of Work		38	38	20-Oct-25	12-Dec-25
A1040	Prepare Draft Archeological Survey Report	25	25	20-Oct-25	21-Nov-25
A1050	QC of Draft Archeological Survey Report	3	3	24-Nov-25	26-Nov-25
A1060	Submit Draft Archeological Survey Report	0	0		26-Nov-25
A1070	County Review of Draft Archeological Survey Report	10	10	01-Dec-25	12-Dec-25
Final Texas Antiquities Permit Application Associated Scope of Work		43	43	15-Dec-25	13-Feb-26
A1080	Prepare Final Archeological Survey Report	5	5	15-Dec-25	19-Dec-25
A1090	QC of Final Archeological Survey Report	2	2	22-Dec-25	23-Dec-25
A1100	Submit Final Archeological Survey Report	0	0		23-Dec-25
A1110	County Review and Approval of Final Archeological Survey Report	3	3	24-Dec-25	29-Dec-25
A1120	Submit Archeological Survey Report to THC	0	0		29-Dec-25
A1130	THC Review of Archeological Survey Report	23	23	30-Dec-25	30-Jan-26
A1140	Submit Revised Archeological Survey Report and Curation Materials	10	10	02-Feb-26	13-Feb-26
Geophysical Survey		125	124	29-Sep-25 A	26-Mar-26
Phase I-GPR Survey		45	44	29-Sep-25 A	02-Dec-25
193	Site Conditions	15	14	29-Sep-25 A	17-Oct-25
194	Initial Mapping of Potential Hazards	10	10	20-Oct-25	31-Oct-25
195	Locate Anomalies	10	10	03-Nov-25	14-Nov-25
196	Provide Recommendations	10	10	17-Nov-25	02-Dec-25
A1220	Submit Recommendations (Maps and Coordinates to Explore in Phase II based on Phase I Fi	0	0		02-Dec-25
Final Phase II-Detail		80	80	03-Dec-25	26-Mar-26
198	Provide Karsts Features (Air-filled and/or Sediment-filled voids)	15	15	03-Dec-25	23-Dec-25
199	Provide Karsts Features (Sinkholes and weatheres and/or Fractured Weathered Formations)	15	15	24-Dec-25	15-Jan-26
200	Groundwater Features	15	15	16-Jan-26	05-Feb-26
201	Man Made Formations	15	15	06-Feb-26	26-Feb-26
A1150	Submit Draft Report and Associated Data	0	0		26-Feb-26



WBS Summary Activity | Actual Work | Critical Remaining Work
Actual Level of Effort | Remaining Work | Milestone

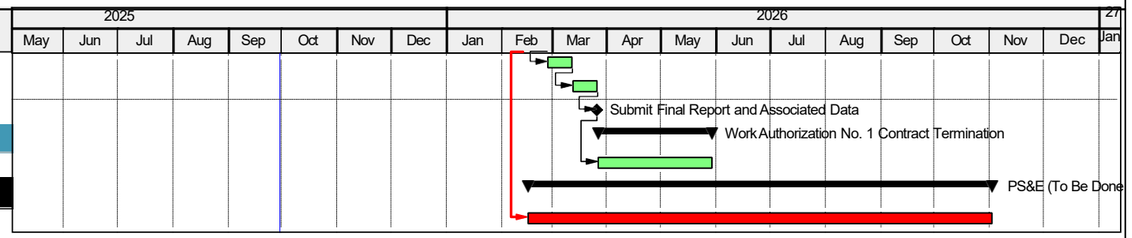
TASK filter: All Activities

HDR ENGINEERING, INC || TBPE F-754

WILLIAMSON COUNTY
24RFSQ11 RM 620/SH 45 Extension to McNeil Rd
(Robinson Ranch Rd)

ATTACHMENT C
PROJECT SCHEDULE

Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish
A1160	County Review and Approval	10	10	27-Feb-26	12-Mar-26
A1170	Address Comments	10	10	13-Mar-26	26-Mar-26
A1180	Submit Final Report and Associated Data	0	0		26-Mar-26
Work Authorization No. 1 Contract Termination		5	45	27-Mar-26	29-May-26
204	WA Closeout	5	45	27-Mar-26	29-May-26
PS&E (To Be Done in a Separate Work Authorization)		260	260	16-Feb-26	02-Nov-26
203	PS&E	260	260	16-Feb-26	02-Nov-26



WBS Summary Activity | Actual Work | Critical Remaining Work
Actual Level of Effort | Remaining Work | Milestone

TASK filter: All Activities

HDR ENGINEERING, INC || TBPE F-754

Commissioners Court - Regular Session **30.**

Meeting Date: 11/25/2025

Liberty Hill Bypass – LJA – SWA#1 to WA#2

Submitted By: Ragan Riggs, Road Bond

Department: Road Bond

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on Supplemental No. 1 to Work Authorization No. 2 to the Liberty Hill Bypass contract executed on April 7, 2020, between Williamson County and LJA Engineering, Inc. relating to the 2019 Road Bond Program.

Background

LJA Engineering, Inc. Supplemental No. 1 to Work Authorization No. 2 extends the termination date to May 31, 2026. Project: P346 Fund Source: Road Bond Program

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Liberty Hill Bypass – LJA – SWA#1 to WA#2

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Ragan Riggs		Started On: 11/18/2025 08:37 AM
Final Approval Date: 11/19/2025		

SUPPLEMENTAL WORK AUTHORIZATION NO. _1_
TO
WORK AUTHORIZATION NO. __2__

WILLIAMSON COUNTY ROAD BOND PROJECT:
Liberty Hill Bypass from RM 1869 to CR 279

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 April 7th, 2020 ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and LJA Engineering, Inc. (the "Engineer").

WHEREAS, the County and the Engineer executed Work Authorization No. _2_ dated effective February 8th, 2024 (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 Work Authorization shall terminate on __May__ _31st__, 20 26 . The Services to be Provided by the Engineer shall be fully completed on or before said date unless extended by an additional Supplemental Work Authorization. The revised Work Schedule is attached hereto as Attachment "C" (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:	**COUNTY:**
LJA Engineering	Williamson County, Texas
By: _____	By: _____
Signature	Signature
Derek Bohls	_____
Printed Name	Printed Name
Vice President	_____
Title	Title
11/12/2025	_____
Date	Date

LIST OF ATTACHMENTS

Attachment C - Work Schedule

APPROVED
By Christen Eschberger at 3:04 pm, Nov 17, 2025

Liberty Hill Bypass
SWA1 to WA2
Attachment C – Work Schedule

Milestone	Task Description	Begin Date	End Date
NTP :		1/1/2023	
Task 1:	Project Management	1/1/2023	5/31/2026
Task 2:	Construction Phase Services	1/1/2023	5/31/2026

Commissioners Court - Regular Session **31.**

Meeting Date: 11/25/2025

On-Call Environmental – SWCA – SWA#1 to WA#6

Submitted By: Ragan Riggs, Road Bond

Department: Road Bond

Agenda Category: Consent

Information

Agenda Item

Discuss, consider, and take appropriate action on Supplemental No. 1 to Work Authorization No. 6 to the On-Call Environmental Services (Report Review) contract executed on May 9, 2024, between Williamson County and SWCA Incorporated relating to the 2023 Road Bond Program.

Background

This Supplemental No. 1 to Work Authorization No. 6 extends the termination date to January 31, 2027. Project: P676, P695, P686, P688, P673 Fund Source: Road Bond Program

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

On-Call Environmental – SWCA – SWA#1 to WA#6

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Ragan Riggs		Started On: 11/18/2025 08:26 AM
Final Approval Date: 11/19/2025		

SUPPLEMENTAL WORK AUTHORIZATION NO. 1
TO
WORK AUTHORIZATION NO. 6

WILLIAMSON COUNTY ROAD BOND PROJECT:
Report Review

This Supplemental Work Authorization No. 1 to Work Authorization No. 6 is made pursuant to the terms and conditions of the Williamson County Contract for Consulting Services, being dated May 9, 2024 ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and SWCA Incorporated (the "Firm").

WHEREAS, the County and the Firm executed Work Authorization No. 6 dated effective March 4, 2025 (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 Firm agree that the Work Authorization shall be amended, changed and modified as follows:

I. The Work Authorization shall terminate on January 31, 2027. The Services to be Provided by the Firm shall be fully completed on or before said date unless extended by an additional Supplemental Work Authorization. The revised Work Schedule is attached hereto as Attachment "C" (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 Firm have executed this Supplemental Work Authorization, to be effective as of the date of the last party's execution below.

FIRM:

SWCA Incorporated

By: _____
Signature

Matthew McMillan
Printed Name

Natural Resources Director – Austin
Title

November 10, 2025
Date

COUNTY:

Williamson County, Texas

By: _____
Signature

_____
Printed Name

_____
Title

_____
Date

LIST OF ATTACHMENTS

Attachment C - Work Schedule

APPROVED
By Christen Eschberger at 3:03 pm, Nov 17, 2025

ATTACHMENT C

Work Schedule

WORK AUTHORIZATION NO. 06
PROJECT: Report Review

All work is expected to be completed and the report(s) finalized by January 31, 2027.

Commissioners Court - Regular Session **32.**

Meeting Date: 11/25/2025

Caregivers Awareness

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on naming the week of November 24, 2025, as "Family Caregivers Awareness Week" in Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Proclamation

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Kathy Pierce		Started On: 11/17/2025 09:21 PM
Final Approval Date: 11/19/2025		

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

That on the 25th day of November 2025 the Commissioners Court of Williamson County, Texas met in a duly called session at the Williamson County Courthouse, 710 Main Street, Georgetown, Texas, with the following members present:

Steve Snell, County Judge
Terry Cook, Commissioner Precinct One
Cynthia P. Long, Commissioner Precinct Two
Valerie Covey, Commissioner Precinct Three
Russ Boles, Commissioner Precinct Four

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

PROCLAMATION

WHEREAS, the ten-county Capital Area Council of Governments (CAPCOG) area is home to more than 304,841 citizens aged 60 years or older, and in Texas, there are approximately 3.1 million unpaid caregivers providing an estimated $41 billion in care services for family and loved ones; and

WHEREAS, most caregivers are older adults, who care for aging adults facing multiple chronic health conditions including age-related decline, Alzheimer's, dementias or other memory-related impairments (27%), mobility limitations, cancer, and post-surgical recovery; and,

WHEREAS, 20% of family caregivers live in rural areas and 24% care for more than one person; and

WHEREAS, 28% of family caregivers have difficulty finding affordable care services, like home health aides, transportation and meal delivery, with this percentage rising to 34% in rural areas; and

WHEREAS, One-third of caregivers have stopped saving, and 24% have used up short-term savings, while others report taking on debt, delaying retirement or even facing housing instability; and

WHEREAS, awareness of local resources and services can ease stress in family caregivers and help support their vital role of caring for individuals with health conditions.

THEREFORE, BE IT PROCLAIMED, that the Williamson County Commissioners Court brings awareness to the essential role of family caregivers and proclaims the week of November 24, 2025 as ***"Family Caregivers Awareness Week".***

Proclaimed this 25th day of November 2025.

_____

Steve Snell, County Judge

Commissioners Court - Regular Session **33.**

Meeting Date: 11/25/2025

November 2025 Employee Food Drive Update

Submitted By: Garry Brown, Commissioner Pct. #1

Department: Commissioner Pct. #1

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive the November 2025 Williamson County Employee Food Drive Update

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:37 AM
Form Started By: Garry Brown		Started On: 11/18/2025 03:23 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **34.**

Meeting Date: 11/25/2025

Funding Request from American Legion Post 39

Submitted For: Russ Boles **Submitted By:** Kelley Hernandez, Commissioner Pct. #4

Department: Commissioner Pct. #4

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on a funding request from American Legion Post 39 for $100,000 of funding from the Williamson County Community Recreation Facility Fund to help restore the historic Legion Hall, in Taylor.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

American Legion Letter

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:30 AM
Form Started By: Kelley Hernandez		Started On: 11/10/2025 12:27 PM
Final Approval Date: 11/19/2025		

On behalf of American Legion Post 39, I am writing to respectfully request the support of the Williamson County Commissioners Court in the amount of $100,000 to help restore and preserve our historic Legion Hall, ensuring its continued role as a vital resource for the veterans of Williamson County.

The American Legion Hall in Murphy Park has long served as a community recreational and service facility primarily dedicated to veterans and veteran-related public programs, rather than for private or commercial use. Our mission is to serve the veterans of Williamson County and their families through programs that promote rehabilitation, community service, and continued civic engagement.

Historically and moving forward, the facility has hosted and will host the following veteran-focused and community-benefit activities:

- Veteran Peer Support & Recovery Programs – Alcoholics Anonymous and Narcotics Anonymous meetings specifically designed for veterans in recovery.
- Educational and Youth Programs – Registration and coordination site for charity 5K races that raise funds for Boys State, Girls State, and scholarships supporting post-secondary education and vocational training for veterans and youth.
- Disaster Relief Training and Fundraising – Planned training and fundraising events for Team Rubicon, a veteran-led organization that mobilizes volunteers for disaster response, cleanup, and rebuilding efforts.
- Veteran Wellness and Mental Health Initiatives – Planned hosting location for Patrol Base Abbate, which provides veterans a space to form community, improve mental health, and rediscover purpose as a preventative measure against veteran suicide.
- Veteran Service Assistance and Outreach – Claims assistance, benefits navigation, and outreach coordination supporting veterans across Williamson County in conjunction with Williamson County Veterans Services.

While the Hall may occasionally host private gatherings, its primary use has always been for public and community purposes focused on veterans and their families. No commercial business activity or for-profit operations are or have been conducted by Post 39 at the facility.

Our historic Hall, located in Murphy Park in Taylor, serves as the hub for these programs. Unfortunately, we have been unable to provide these services at the Legion Hall since before Covid as the building now requires significant refurbishment to remain safe, accessible, and functional for the veterans who rely on it. We have been able to maintain most of our services to veterans using volunteer locations including members' homes.

A contribution of $100,000 from Williamson County will directly support this restoration by defraying the cost of updated and efficient air conditioning systems which will cost approximately $120,000 and ensure that Post 39 continues to provide vital services to the men and women who have honorably served our nation. This investment will allow us to expand our reach and strengthen the support network available to veterans across the County.

We are proud to carry forward the American Legion's mission of "Veterans Strengthening America." With your partnership, we can preserve this cornerstone of veteran support and ensure that the needs of Williamson County veterans are met for generations to come.
Thank you for your leadership and your unwavering commitment to the veterans of Williamson County. I welcome the opportunity to meet with you to discuss this request further.

V/r,

Scott Dean
Commander
American Legion Graham D. Luhn Post 39
Department of Texas
512-713-4543

Commissioners Court - Regular Session **35.**

Meeting Date: 11/25/2025

Budget Amendment for State Law Enforcement Training

Submitted By: Pam Navarrette, 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 for various departments.

Background

This budget amendment is to move unspent State Law Enforcement Training dollars to Fiscal Year 2026 Budget. State training dollars are not budgeted for the subsequent fiscal year in the General Fund until the books are closed. Any unspent dollars are rolled forward from year to year.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0560.004229	St Law Enforce Training	$26,760.55
	0100.0570.004229	St Law Enforce Training	$29,801.08
	0100.0551.004229	St Law Enforce Training	$10,044.80
	0100.0552.004229	St Law Enforce Training	$9,733.75
	0100.0553.004229	St Law Enforce Training	$9,499.29
	0100.0554.004229	St Law Enforce Training	$11,672.00
	0100.0440.004229	St Law Enforce Training	$2,023.79
	0100.0475.004229	St Law Enforce Training	$7,009.66

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:34 AM
Form Started By: Pam Navarrette		Started On: 11/11/2025 10:46 AM

Final Approval Date: 11/19/2025

Commissioners Court - Regular Session **36.**

Meeting Date: 11/25/2025

FY 2026 Animal Shelter Donation Fund Budget

Submitted For: Ganae Hempe **Submitted By:** Ganae Hempe, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on the Fiscal Year 2026 Animal Shelter Donation Fund.

Background

The budget is based on unspent Fiscal Year 2025 donations. Total unspent Fiscal Year 2025 is $1,393,867.58, of that amount $128,782.74 will be restricted in fund balance to be used for future capital needs.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

FY 26 0546 Budget

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:35 AM
Form Started By: Ganae Hempe		Started On: 11/17/2025 02:51 PM
Final Approval Date: 11/19/2025		

WILLIAMSON COUNTY
ANIMAL SHELTER DONATION FUND
FISCAL YEAR 2026 EXPENDITURE BUDGET
FUND 546 DEPARTMENT 546

Object	Amount	
001100 F/T SALARIES	470,689.28	
001107 TEMP LABOR	0.00	
001110 OVERTIME	0.00	
001125 LONGEVITY PAY	624.00	Animal Shelter Staff
001130 MERIT	17,076.13	
002010 FICA	37,361.79	
002020 RETIREMENT	74,540.43	
002030 INSURANCE	101,786.40	
002050 WORKER'S COMP	4,713.77	
003510 PURCHASE FOR RESALE	4,342.73	Use of Sales from Pet Care Products
003670 USE OF DONATIONS	437,823.11	Use of General Animal Shelter Donations
004100 PROFESSIONAL SERVICES	224.26	Use of Jane's Fund Donations
004105 FOSTER HOME CARE	72,377.54	Use of Kitten Care Donations
004109 SPECIAL NEEDS	9,178.73	Use of Special Project Donations
004231 TRAVEL	7,472.23	Use of Animal Transport Donations
004232 TRAINING	23,584.23	Use of S.I.T. Team Donations
004509 FACILITY ENHANCEMENTS	3,248.11	Use of Play Yards Donations
004975 ANIMAL MEDICAL CARE	42.10	Use of Heart Worm Fund Donations
TOTAL	**1,265,084.84**	

Commissioners Court - Regular Session **37.**

Meeting Date: 11/25/2025

Notice of Consideration of Approval of Tax Abatement Agreement with Pegatron Technologies, LLC

Submitted By: Connie Odom, Public Information Office

Department: Public Information Office

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving a Public Notice that the Commissioners Court of Williamson County, Texas will consider the approval of a tax abatement agreement with Pegatron Technologies, LLC, as Applicant, at its regularly scheduled Commissioners Court meeting on January 6, 2026, in relation to improvements of 168,784 square feet of manufacturing and warehouse space on an approximate 12.52 acre tract of land situated at 610 Blue Springs Blvd, Building #3, Georgetown, TX 78626 in the Reinvestment Zone No. 2024-03, being located in Georgetown, Texas, with estimated cost of the improvements being approximately $35 million dollars.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Notice of Consideration of Tax Abatement Agreement with Pegatron Technologies, LLC

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/10/2025 03:49 PM
Form Started By: Connie Odom		Started On: 11/10/2025 03:07 PM
Final Approval Date: 11/10/2025		

Notice of Consideration of Approval of Tax Abatement Agreement Provided Pursuant to Texas Tax Code Section 312.207

The Williamson County Commissioners Court will consider the approval of a tax abatement agreement with Pegatron Technologies, LLC at its regularly scheduled Commissioners Court meeting at 9:30 a.m. on Tuesday, January 6, 2026, in the Williamson County Commissioners Courtroom, which is located on the second floor of the Historic Williamson County Courthouse, 710 Main Street, Georgetown, Texas.

1. The name of the applicant for tax abatement is Pegatron Technologies, LLC and the name of the real property owner will be Pegatron Technologies, LLC, which is under contract to purchase the property from Blue Springs Business Park LLC .
2. The name of the Reinvestment Zone in which the property subject to the agreement is located is Reinvestment Zone No. 2024-03.
3. The location of the reinvestment zone is described below. It is more generally located at 610 Blue Springs Blvd, Building #3, Georgetown, TX 78626.
4. A general description of the nature of the improvements included in the tax abatement agreement is 168,784 square feet of manufacturing and warehouse space.
5. Estimated cost of the Improvements is approximately $35 million.

Description of Reinvestment Zone No. 2024-03

12.52 ACRES 545,366 SQ. FT.

A TRACT OR PARCEL CONTAINING 12.52 ACRES OR 545,366 SQUARE FEET OF LAND, SITUATED IN THE LEWIS J DYCHES SURVEY NO. 2, ABSTRACT NO. 180, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 43.21 ACRE TRACT OF LAND DESCRIBED IN DEED TO BLUE SPRINGS BUSINESS PARK, LLC., AS RECORDED IN DOCUMENT NO. 2021153887, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY (O.P.R.W.C.T.), TEXAS, SAME BEING KNOWN AS LOT 1, BLOCK A, BLUE SPRINGS BUSINESS PARK, LLC, AS RECORDED IN DOCUMENT NO. 2022085235 (O.P.R.W.C.T.), WITH SAID 12.52 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE (NAD 83):

BEGINNING AT A 1/2" IRON ROD STAMPED “BAKER” (NAD 83-TX-CENTRAL ZONE GRID COORDINATES N: 10,194,692.63, E: 3,132,803.33), FOUND IN THE SOUTH RIGHT-OF-WAY (R.O.W.) LINE OF SOUTHEAST INNER LOOP (180’ R.O.W.), BEING THE NORTHEAST

CORNER OF SAID LOT 1, BLOCK A, BLUE SPRINGS BUSINESS PARK, AND BEING THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 17° 36’ 22” EAST, WITH THE COMMON LINE OF SAID LOT 1 BLOCK A, BLUE SPRINGS BUSINESS PARK, OF THE SOUTHWEST R.O.W. LINE OF SAID SOUTH EAST INNER LOOP, AND OF LOT 1, BLOCK A, OF THE ROCK SPRINGS HOSPITAL SUBDIVISION, AS RECORDED AND DESCRIBED IN DOCUMENT NO. 2014008206, PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, (P.R.W.C.T.), A DISTANCE OF 976.07 FEET TO A 1/2" IRON ROD STAMPED “BAKER” FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 1, BLOCK A, BLUE SPRINGS BUSINESS PARK, BEING THE SOUTHWEST CORNER OF SAID LOT 1, BLOCK A, ROCK SPRINGS HOSPITAL, BEING IN THE NORTH LINE OF A TRACT OF LAND, DESCRIBED IN DEED TO CITIGROUP TECHNOLOGY, INC., AS RECORDED IN DOCUMENT NO. 2012002667, O.P.R.W.C.T., SAME BEING KNOWN AS LOT 1, BLOCK A, PROJECT LONESTAR SUBDIVISION, AS RECORDED AND DESCRIBED IN CABINET CC, SLIDE 349, P.R.W.C.T., AND BEING THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE COMMON LINE OF SAID LOT 1 BLOCK A, BLUE SPRINGS BUSINESS PARK AND SAID LOT 1, BLOCK A, PROJECT LONESTAR SUBDIVISION, THE FOLLOWING TWO (**2**) COURSES AND DISTANCES;

1. SOUTH 68° 31’ 41” WEST, A DISTANCE OF 403.75 FEET TO A 5/8” IRON ROD CAPPED FOUND FOR AN ANGLE POINT;
2. SOUTH 69° 06’ 24” WEST, A DISTANCE OF 12.92 FEET TO A POINT FOR THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT, FROM WHICH A 5/8” IRON ROD CAPPED FOUND FOR THE COMMON ANGLE POINT OF SAID LOT 1 BLOCK A, BLUE SPRINGS BUSINESS PARK AND SAID LOT 1, BLOCK A, PROJECT LONESTAR, BEARS SOUTH 69° 06’ 24" WEST, A DISTANCE OF 12.92 FEET;

THENCE, NORTH 21° 23’ 31” WEST, THROUGH AND ACROSS SAID LOT 1, BLOCK A, BLUE SPRINGS BUSINESS PARK, A DISTANCE OF 1,011.96 FEET TO A POINT IN THE NORTH LINE OF SAID LOT 1 BLOCK A, BLUE SPRINGS BUSINESS PARK, BEING THE SOUTH R.O.W. LINE OF SAID SOUTH EAST INNER LOOP, AND BEING THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT, FROM WHICH A 5/8” IRON ROD FOUND FOR AN ANGLE POINT ON SAID COMMON LINE OF LOT 1 BLOCK A, BLUE SPRINGS BUSINESS PARK AND THE SOUTH R.O.W. LINE OF SAID SOUTH EAST INNER LOOP BEARS, SOUTH 72° 23’ 45” WEST, A DISTANCE OF 422.18 FEET;

THENCE, NORTH 72° 23’ 45” EAST, WITH THE COMMON LINE OF SAID LOT 1, BLOCK A, BLUE SPRINGS BUSINESS PARK, AND THE SOUTHEAST R.O.W. LINE OF SAID SOUTH EAST INNER LOOP, A DISTANCE OF 581.87 FEET TO THE **PLACE OF BEGINNING** AND

CONTAINING 12.52 ACRES OR 545,366 SQUARE FEET OF LAND, AS SHOWN ON JOB NO. 59321-BUILDING-3 PREPARED BY WINDROSE LAND SERVICES.

SAVE AND EXCEPT

1.789 ACRES 77,937 SQ. FT.

A TRACT OR PARCEL CONTAINING 1.789 ACRES OR 77,937 SQUARE FEET OF LAND, SITUATED IN THE LEWIS J DYCHES SURVEY NO. 2, ABSTRACT NO. 180, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 43.421 ACRE TRACT OF LAND DESCRIBED IN DEED TO BLUE SPRINGS BUSINESS PARK, LLC., AS RECORDED IN DOCUMENT NO. 2021153887, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY (O.P.R.W.C.T.), TEXAS, SAME BEING KNOWN AS LOT 1, BLOCK A, OF THE BLUE SPRINGS BUSINESS PARK, LLC, SUBDIVISION, AS RECORDED IN DOCUMENT NO. 2022085235 (O.P.R.W.C.T.), WITH SAID 1.789 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE (NAD 83):

COMMENCING, AT A 1/2" IRON ROD STAMPED “BAKER” FOUND IN THE SOUTH RIGHT-OF-WAY (R.O.W.) LINE OF SOUTHEAST INNER LOOP (180’ R.O.W.), BEING THE NORTHEAST CORNER OF SAID LOT 1, BLOCK A, BLUE SPRINGS BUSINESS PARK;

THENCE, SOUTH 17° 36’ 22” EAST, WITH THE COMMON LINE OF SAID LOT 1 BLOCK A, BLUE SPRINGS BUSINESS PARK AND THE SOUTHWEST R.O.W. LINE OF SAID SOUTHEAST INNER LOOP, A DISTANCE OF 26.44 FEET TO THE **POINT OF BEGINNING** (NAD 83-TX-CENTRAL ZONE GRID COORDINATES N: 10,194,667.44 E: 3,132,811.32), AND NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 17° 36’ 22” EAST, WITH THE COMMON LINE OF SAID LOT 1 BLOCK A, BLUE SPRINGS BUSINESS PARK, THE SOUTHWEST R.O.W. LINE OF SAID SOUTHEAST INNER LOOP, AND OF LOT 1, BLOCK A, OF THE ROCK SPRINGS HOSPITAL SUBDIVISION AS RECORDED IN DOCUMENT NO. 2014008206, PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, (P.R.W.C.T.), A DISTANCE OF 929.98 FEET TO A POINT FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT, FROM WHICH A CAPPED 1/2 INCH IRON ROD STAMPED “BAKER” FOUND FOR THE SOUTHEAST CORNER OF SAID LOT 1, BLOCK A, BLUE SPRINGS BUSINESS PARK, BEING THE SOUTHWEST CORNER OF SAID LOT 1, BLOCK A, ROCK SPRINGS HOSPITAL AND BEING IN THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN DEED TO CITIGROUP TECHNOLOGY, INC., AS RECORDED IN DOCUMENT NO. 2012002667, O.P.R.W.C.T., SAME BEING KNOWN AS LOT 1, BLOCK A, OF THE PROJECT LONESTAR SUBDIVISION, RECORDED IN CABINET CC,. SLIDE 349, P.R.W.C.T. BEARS, SOUTH 17° 36’ 22” EAST, A DISTANCE OF 19.65 FEET;

THENCE, THROUGH AND ACROSS SAID LOT 1, BLOCK A, BLUE SPRINGS BUSINESS PARK, THE FOLLOWING SEVENTEEN(**17**) COURSES AND DISTANCES:

3. SOUTH 68° 46’ 07” WEST, A DISTANCE OF 158.20 FEET TO THE BEGINNING OF A CURVE TO THE LEFT, BEING THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;
4. WITH SAID CURVE TO THE LEFT, HAVING A RADIUS OF 79.94 FEET, A CENTRAL ANGLE OF 20º 59’ 46”, AN ARC LENGTH OF 29.30 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 57º 22’ 04” EAST – 29.13 FEET TO THE BEGINNING OF A COMPOUND CURVE TO THE LEFT;
5. WITH SAID CURVE TO THE LEFT, HAVING A RADIUS OF 90.68 FEET, A CENTRAL ANGLE OF 69º 15’ 55”, AN ARC LENGTH OF 109.63 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 13º 32’ 00” EAST – 103.07 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED TRACT;
6. NORTH 21° 17’ 20” WEST, A DISTANCE 124.04 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;
7. WITH SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 19.49 FEET, A CENTRAL ANGLE OF 89º 58’ 06”, AN ARC LENGTH OF 30.60 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 23º 40’ 53” EAST – 27.55 FEET TO AN ANGLE POINT OF THE HEREIN DESCRIBED TRACT;
8. NORTH 68° 39’ 56” EAST, A DISTANCE OF 30.68 FEET TO AN ANGLE POINT FOR AN INTERIOR CORNER;
9. NORTH 21° 14’ 10” WEST, A DISTANCE OF 204.87 FEET TO AN ANGLE POINT FOR AN INTERIOR CORNER;
10. SOUTH 68° 56’ 37” WEST, A DISTANCE OF 36.00 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;
11. WITH SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 19.03 FEET, A CENTRAL ANGLE OF 89º 54’ 59”, AN ARC LENGTH OF 29.87 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 66º 05’ 53” EAST – 26.89 FEET TO AN ANGLE POINT;
12. NORTH 21° 11’ 40” WEST, A DISTANCE OF 164.83 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;
13. WITH SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 19.03 FEET, A CENTRAL ANGLE OF 90º 12’ 07”, AN ARC LENGTH OF 30.11 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 23º 51’ 15” EAST – 27.10 FEET TO AN ANGLE POINT;

14. NORTH 68° 57’ 18” EAST, A DISTANCE OF 35.79 FEET TO AN ANGLE POINT FOR AN INTERIOR CORNER;
15. NORTH 21° 11’ 44” WEST, A DISTANCE OF 168.94 FEET TO AN ANGLE POINT FOR AN INTERIOR CORNER;
16. SOUTH 68° 46’ 17” WEST, A DISTANCE OF 35.45 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;
17. WITH SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 19.24 FEET, A CENTRAL ANGLE OF 84º 41’ 30”, AN ARC LENGTH OF 28.44 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 69º 30’ 17” WEST – 25.92 FEET TO AN ANGLE POINT;
18. NORTH 21° 19’ 14” WEST, A DISTANCE OF 108.93 FEET TO AN ANGLE POINT FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;
19. NORTH 72° 34’ 04” EAST, A DISTANCE 134.72 FEET TO THE **PLACE OF BEGINNING** AND CONTAINING 1.789 ACRES OR 77,937 SQUARE FEET OF LAND, AS SHOWN ON JOB NO. 59321-BUILDING-3, PREPARED BY WINDROSE LAND SERVICES.

Commissioners Court - Regular Session **38.**

Meeting Date: 11/25/2025

Joint Counterdrug Task Force MOU for County Sheriff

Submitted For: Matthew Lindemann **Submitted By:** Starla Hall, Sheriff

Department: Sheriff

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving a Memorandum of Understanding (MOU) between Texas Joint Counterdrug Task Force (JCDTF) for counterdrug operational support and authorize execution of the MOU by the Williamson County Sheriff's Office.

Background

The Sheriff's Office currently has a Counterdrug Analyst working with our Organized Crime Unit (OCU) and want to continue with this partnership. This MOU will expire on September 30, 2027. A Counterdrug Analyst is a specialist who supports a drug unit by providing intelligence and analytical support. They focus on information, patterns and strategy by intelligence gathering, data analysis, case support, strategic support and coordination with other agencies such as DEA, FBI, Border Patrol and State/local Police. They help share intelligence and coordinate multi-agency operations. The Counterdrug Analyst is instrumental in helping the OCU find patterns and guide operations so detectives can more effectively target drug traffickers and criminal networks.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Joint Counterdrug Task Force

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 10:32 AM
Form Started By: Starla Hall		Started On: 11/18/2025 08:12 PM
Final Approval Date: 11/19/2025		

TEXAS MILITARY DEPARTMENT
JOINT COUNTERDRUG TASK FORCE
POST OFFICE BOX 5218
AUSTIN, TX 78763-5218
(512) 782-5001

MEMORANDUM OF UNDERSTANDING BETWEEN THE TEXAS JOINT COUNTERDRUG TASK FORCE AND THE WILLIAMSON COUNTY SHERIFFS OFFICE [AGREEMENT 25-020]

SUBJECT: Memorandum of Understanding (MOU) for Operational Support from the Texas Joint Counterdrug Task Force (JCDTF)

1. REFERENCES:

a. Title 32, United States Code §502(f), National Guard Training or Other Duty in Addition to Drill and Annual Training, 2006

b. Title 32, United States Code §112, National Guard Drug Interdiction and Counter-Drug Activities, 03 January 2012

c. Chief National Guard Bureau Instruction (CNGBI) 3100.01B, National Guard Counterdrug Support, 06 March 2020

d. Department of Defense Instruction (DoDI) 4000.19, Support Agreements, 16 December 2020

e. Chief of the National Guard Bureau Manual (CNGBM) 3100.01, National Guard Counterdrug Support, 30 July 2021

f. Memorandum for Chief National Guard Bureau, Subject: National Guard Counterdrug Program (CDP) Guidance, 04 April 2024

2. PURPOSE: This MOU is a new agreement between the Williamson County Sheriff's Office (hereinafter referred to as "Law Enforcement Agency" or "LEA") and the JCDTF. This MOU sets forth the agreed terms and conditions of support to the LEA by the JCDTF at the direction of the Counterdrug Coordinator (CDC). In general, the JCDTF will provide Counterdrug support to federal, state, local, and tribal law enforcement agencies when requested in writing, subject to funding, and when a drug nexus is apparent. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable by law or otherwise by any third party against the

parties, the United States, or the officers, employees, agents, or other associated personnel thereof. It is understood among the parties to this agreement that requests for Counterdrug support may include federal, state, local, and tribal cooperative law enforcement efforts.

3. AUTHORITY: This MOU is entered into by the JCDTF pursuant to the authority contained in Title 32, Sections 112 and 502(f) of the United States Code and using guidance contained in the National Guard Bureau Counterdrug Fiscal Year Implementation Guidance.

4. EFFECTIVE DATE: This MOU takes effect beginning on the day after the last Party signs.

5. EXPIRATION DATE: This MOU expires on the 30th of September 2027.

6. DRUG NEXUS: By executing this MOU, the supported LEA certifies that JCDTF personnel will only engage in support to investigations that have a drug nexus.

7. PLANNED DEPLOYMENT OF PERSONNEL AND EQUIPMENT:

a. Personnel: The JCDTF is not a LEA and JCDTF personnel are not law enforcement officers.

(1) Request for Support: Any involvement of the JCDTF in support of a LEA must be in response to a request for support.

(2) Support Role: It is understood by both parties to this agreement that JCDTF personnel are not sworn police officers and JCDTF personnel assigned to the LEA serve in a support role.

(3) Transfers of JCDTF Personnel: While the JCDTF will attempt to provide continuity by leaving JCDTF personnel in place at their assigned LEA, movement of JCDTF personnel is at the sole discretion of the CDC. However, the CDC will provide the LEA with at least a 14-day notice of such movement, if feasible.

b. Equipment:

(1) The loaning of JCDTF equipment to the LEA will be in accordance with applicable laws and regulations and is at the discretion of the CDC. Likewise, LEA equipment loaned to the JCDTF is at the discretion of the LEA.

(2) All loans of equipment will be documented in writing with at least the following information: full description of the item(s); condition at the time of the loan; length of time of the loan; location to which the item is to be returned.

(3) Both parties to this agreement will contact the other party as soon as possible to report any damage caused or loss to loaned equipment.

(4) Unless contrary to law or regulation, each party agrees to be financially responsible for any damage to, or loss of equipment loaned from the other party, caused by the borrowing party's personnel through negligent conduct or willful misconduct.

8. REPORTING PROCEDURES:

a. JCDTF personnel will input statistical results of support to LEAs into the Full Time Support Management Control System (FTSMCS) Case Management (CM) for inclusion in required reports and records.

b. The JCDTF will maintain compliance with Non-DoW Affiliated Persons (NDAP) Information Protection and Operational Security procedures on all reporting in accordance with all Department of War (DoW) regulations and guidance.

c. Information provided to the JCDTF by the LEA will not be released outside of the LEA unless in accordance with supported duties in the task force and approved by the LEA.

9. COMMAND AND CONTROL:

a. JCDTF is under the command and control of the CDC. The supported LEA will notify the CDC immediately if any JCDTF personnel are injured or suspected of misconduct. Personnel may be recalled at any time from their LEA due to emergencies or other operational necessities. The CDC has the sole discretion to approve or deny modifications to a LEA support request.

b. JCDTF personnel are under the direct supervision of the supported agency for all assigned duties. JCDTF personnel will also maintain a military chain of command. The military chain of command always takes precedence.

c. The JCDTF will handle all personnel management processes.

SUBJECT: Memorandum of Understanding (MOU) for Operational Support from the Texas Joint Counterdrug Task Force (JCDTF)

10. SCOPE OF OPERATIONS: JCDTF personnel will operate in accordance with a LEA support request as approved by the CDC, subject to the operational constraints found in law, in NDAP regulations, in DoW policy, in the CNGBM 3100.01, and in periodic guidance from the Deputy Assistant Secretary of War for Counternarcotics and Stabilization Policy (DASWAR CNSP). JCDTF personnel will not participate in direct law enforcement action, nor will they participate in the collection of information on U.S. persons.

11. RULES FOR THE USE OF FORCE:

a. Prior to the beginning of an operation, the supported LEA will provide the JCDTF with all known information regarding potential or actual threats and hazards to personnel and equipment. JCDTF personnel will operate under and comply with the Rules for the Use of Force (RUF) orders established by The Adjutant General for the State of Texas. Only specifically authorized JCDTF personnel shall carry issued weapons. The JCDTF CDC authorizes these individuals in an armed status with the concurrence of the supported LEA. Each LEA will follow their own policy concerning firearms discharge and use of deadly force.

b. JCDTF personnel have the right to use force only, if necessary, to defend themselves or in the defense of others. The member can only use the amount of force necessary to achieve self-protection or preservation. Members are only to use deadly force if all lesser means of force have been exhausted or are unavailable and will only use the minimum force immediately necessary to defend against the unlawful use of deadly force and only if the risk of injury to innocent persons or bystanders are not increased by using deadly force.

12. PUBLIC AFFAIRS:

a. Information released to the media concerning JCDTF support to LEAs is coordinated between the LEA and JCDTF public affairs/information officers. Participating JCDTF personnel or specific units will not be identified by name, address or photograph unless cleared through the CDC, who is responsible for obtaining a release through applicable National Guard channels.

b. The lead party for the dissemination of information is the LEA, and therefore, members of the JCDTF will refer all questions from the media to the LEA for reply. The JCDTF public affairs office may provide guidance on issues specific to the National Guard as appropriate.

13. SAFETY: The safety of JCDTF personnel is the primary concern of the CDC and is emphasized in planning and execution of operations. The accomplishment of all LEA supported missions with minimum risk is paramount. JCDTF personnel will always adhere to the CDC's safety policy. JCDTF personnel should not knowingly be sent to, or directed to enter a hostile environment where there is a high probability of encountering life threatening situations or direct contact with suspects. The JCDTF develops risk assessments and implements control measures to mitigate risk based on the authorized activities they conduct at the request of the LEA, and the threats they may encounter in their operational environments.

14. WARRANTS/LEGAL REQUIREMENTS: The supported LEA is responsible for obtaining the legal authorizations and warrants required to permit information handling. The supported LEA recognizes that JCDTF personnel may not engage in any activity that law enforcement officers are prohibited from conducting. JCDTF personnel will not be utilized for or participate in unauthorized surveillance activities. Information or data obtained by the JCDTF, because of work done in support of the LEA, is passed on immediately, as obtained, to the LEA, and is not stored or maintained by JCDTF personnel or in National Guard facilities. Procedures utilized for reporting such information are established by the LEA in accordance with internal practices and procedures. The LEA is responsible for follow-up on any such information. Information gathered by members of the JCDTF will be given adequate classification consideration.

15. ARREST, SEARCHES, SEIZURES AND EVIDENCE:

a. JCDTF personnel will not directly participate in law enforcement activities such as arresting or conducting searches of individuals or private property. Additionally, JCDTF personnel do not enter the chain of custody of evidence but may provide LEA officials with technical support for digital evidence extraction, preservation, and analysis.

b. All activities performed by JCDTF personnel shall be strictly limited to support of LEA counter-drug operations. JCDTF personnel shall not collect, retain, or disseminate information on United States persons or store LEA sensitive products on JCDTF databases. JCDTF personnel may support digital forensic efforts after the information has been lawfully obtained by the LEA.

c. JCDTF personnel will not be deputized or cross designated with Title 21 investigative authority.

16. SUBPOENAS OR OTHER ORDERS TO APPEAR: The supported LEA will immediately notify JCDTF personnel in the event they are subpoenaed, or otherwise

ordered to appear in any court. JCDTF personnel will report such order to appear in court to their respective military command and Judge Advocate. If JCDTF personnel are ordered to appear in court, the supported LEA will assist the JCDTF personnel to obtain pre-trial counsel and preparation from the prosecuting attorney responsible for the case.

17. DUTY HOURS, UNIFORM WEAR & WORK SCHEDULES: Duty hours and work schedules shall be in accordance with the LEA support request. All JCDTF personnel maintain additional military duties as part of their regular National Guard unit. As such, JCDTF personnel will be required to attend Inactive Duty Training (monthly drills as required) and Annual Training (not to exceed 30 days). In addition, all JCDTF personnel are authorized 30 days of leave per year, as approved by the CDC. Personnel will wear appropriate military uniforms on duty unless this requirement has been explicitly waived by the CDC or their designated representative.

18. WORKSPACE REQUIREMENTS: The supported LEA will provide parking, appropriate workspace, and use of communication equipment (including desk phone, personal computer, and internet/email capabilities) for JCDTF personnel.

19. LEA FUNDING: This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds. Even where one party has agreed (or later does agree) to assume a particular financial responsibility, written agreement must be obtained before incurring an expense expected to be assumed by another party. All obligations of, and expenditures by the parties are subject to their respective budgetary and fiscal processes and availability of funds pursuant to all laws, regulations, and policies applicable thereto. The parties acknowledge that there is no intimation, promise, or guarantee that funds will be available in future years.

20. SALARIES & BENEFITS: All JCDTF personnel serve in military status on full time National Guard duty. As such, the JCDTF will pay all related salaries, allowances, and benefits for JCDTF personnel. The supported LEA shall not pay any monetary bonus or other monetary award to any JCDTF personnel without the advanced approval of the CDC.

21. EQUITABLE SHARING PROGRAM: The JCDTF may participate in equitable sharing (asset forfeiture) as permitted by law and policy. The JCDTF will apply for a respective share, based upon the level of participation, in an investigation resulting in the seizure and subsequent forfeiture of assets. All forfeiture sharing shall be in accordance with applicable laws governing the disposition of forfeited assets.

22. LIABILITIES:

a. The LEA acknowledges that the United States of America is liable for the negligent, wrongful acts or omissions of its agents and employees while acting within the scope of their employment to the extent permitted by the Federal Tort Claims Act, codified in Title 28, Section 1346 of the United States Code.

b. No hold harmless agreements are required in agreement between the JCDTF and other federal agencies. The Federal Government may not hold harmless a state or other jurisdiction.

23. RENEGOTIATION/MODIFICATION: This MOU may be altered or otherwise modified, if done in writing through mutual written consent from the JCDTF and the LEA. Changes to the scope of work or functions of JCDTF must be approved by the CDC. Agreements must be renegotiated when laws, regulations, and/or support requirements change in such a manner that the agreement cannot be executed.

24. TERMINATION: This MOU will remain in effect until otherwise rescinded or revoked by either party, or otherwise upon expiration date. Either the JCDTF or LEA may terminate this MOU at any time by written or verbal notification to the other party. If notification of termination is delivered verbally, written confirmation shall follow within five business days. The LEA recognizes that JCDTF personnel may be mobilized and called to active federal military duty as part of their normal military unit. In addition, the LEA understands that JCDTF operations are subject to and dependent upon annual appropriated funding.

25. CORRESPONDENCE: All correspondence to be sent and notices to be given pursuant to this MOU will be addressed, if to the LEA, to 508 S. Rock St., Georgetown, TX. 78626 and, if to the JCDTF, to ATTN: Joint Counterdrug Task Force J3, 2200 W. 35th St. Austin, TX 78703, or as may from time to time otherwise be directed by the parties.

SUBJECT: Memorandum of Understanding (MOU) for Operational Support from the Texas Joint Counterdrug Task Force (JCDTF)

26. POINTS OF CONTACT:

JCDTF:

MAJ Steven Crouch, J3
(512) 782-5001 x5633
Steven.j.crouch.mil@army.mil

1SG David Middleton, J3
(512) 782-5001 x5513
David.w.middleton.mil@army.mil

LEA:
Matthew Lindemann, Sheriff
512-943-1685
Matt.Lindemann@wilcotx.gov

27. ANNUAL REVIEW DUE DATES: The CDC will conduct an annual review of this MOU to ensure all support requirements are met.

Fiscal Year 2026 Review date: _____ Reviewed by: _____

Fiscal Year 2027 Review date: _____ Reviewed by: _____

By affixing their signature to this MOU, each party affirmatively represents that they are authorized to enter this MOU on behalf of their respective agency.

_____
ROBERT J. ANSPAUGH
LTC, FA, TXARNG
Coordinator

_____
(Date)

_____
MATTHEW LINDEMANN
SHERIFF

_____
(Date)

_____
TANYA R. TROUT
Brigadier General, TXARNG
Director of Joint Staff

_____
(Date)

Commissioners Court - Regular Session **39.**

Meeting Date: 11/25/2025

Approval of second and FINAL renewal of contract #T4960 with Holmes Murphy Associates, LLC for Benefits Broker Consultant Services for the Human Resources Department

Submitted For: Joy Simonton **Submitted By:** Cheryl Johnson, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on authorizing the second and FINAL renewal of contract #T4960 between Williamson County and Holmes Murphy Associates, LLC for Benefits Broker Consultant Services for the Human Resources Department, originally approved on December 15, 2020, under Agenda Item #25, for the same pricing, terms and conditions as the existing contract, for the term of January 1, 2026, through December 31, 2026.

Background

This is the second and FINAL renewal of contract #T4960 between Williamson County and Holmes Murphy Associates, LLC for Benefits Broker Consultant Services for the Human Resources Department. The original agreement was approved on December 7, 2021, under Agenda Item #49. The initial agreement included three years, beginning January 1, 2022, and ending December 31, 2024, with two additional one-year renewal options. The final renewal term is from January 1, 2026 through December 31, 2026. The Benefits Department requested renewal #2 and confirmed the vendor met all the County requirements for this contract. The Funding source 01.0885.0886.004100. Point of contact Shelley Loughrey

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Renewal 2 FINAL

Renewal 1

Original Service Agreement

1295 document-Redacted

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:35 AM
Form Started By: Cheryl Johnson		Started On: 11/13/2025 11:04 AM
Final Approval Date: 11/19/2025		

WILCO PURCHASING

Summary Agreement for Renewal of Williamson County Contract

Contract Number:	T4960	**Department:**	Human Resources
Vendor Name:	Holmes Murphy &Associates		
Purpose/Intended Use of Product or Service (summary):			
Renewal 2 and FINAL Benefits Broker Consultant			
Type of Contract:	RFP	**Start Date:**	January 1, 2026,
Purchasing Contact:	Cheryl Johnson	**End Date:**	December 31, 2026
Department Contact:	Shelley Loughrey		

- **Williamson County wishes to extend this bid/proposal for the same pricing, terms, and conditions as the existing contract.**
- PLEASE INCLUDE THE FOLLOWING:
  - COMPLETED 1295 FORM; AND
  - RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL.

Renewal Option Period 2: January 1, 2026, through December 31, 2026
Renewal Option Period 1: January 1, 2025, through December 31, 2025
Initial Contract Period: December 7, 2021, through December 31, 2024

BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE

Vendor Holmes Murphy

Name David Gibson

Title Vice President

Signature David Gibson

Date 11/13/25

Williamson County, 710 Main St., Georgetown, TX 78626

Williamson County Authorized Signature

Signature _____

Date _____

WILCO PURCHASING

Summary Agreement for Renewal of Williamson County Contract

Contract Number:	T4960	**Department:** .	Human Resources
Vendor Name:	Holmes Murphy & Associates, LLC		
Purpose/Intended Use of Product or Service (summary):			
Renewal #1 Benefits Broker Consultant			
Type of Contract:	RFP	**Start Date:**	01 Jan 2025
Purchasing Contact:	Cheryl Johnson	**End Date:**	31 Dec 2025
Department Contact:	Shelley Loughrey		

Williamson County wishes to extend this bid/proposal for the same terms, and conditions as the existing contract but with a price increase (see attached documentation)

- **PLEASE INCLUDE THE FOLLOWING:**
  - **COMPLETED 1295 FORM;**
  - **RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL.**
  - **DOCUMENTATION SUBSTANTIATING THE INCREASE.**

- **EXTEND CONTRACT FOR THE 1ST OF THE TWO (2) RENEWAL OPTION PERIODS**

Renewal Option Period 1---- 01 Jan 2025- 31 Dec 2025
Initial Contract Period ------07 Dec 2021- 31 Dec 2024

BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE

Vendor Holmes Murphy
Name David Gibson
Title Vice President
Signature David Gibson
Date 8/1/24

Williamson County, 710 Main St., Georgetown, TX 78626
Bill Gravell, Jr
Williamson County Judge
Signature Bill Gravell Jr. Bill Gravell (Aug 28, 2024 10:40 CDT)
Date Aug 28, 2024

Contract #T4960 Benefits Broker and Consultant	
Description	**Annual Consultant Fee**
FY22 - FY24	$85,000.00
FY25	$89,250.00

DGibson@holmesmurphy.com
www.holmesmurphy.com

===== Privacy Statement =====

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===== Legal Statement =====

Nothing contained herein shall be construed as or constitute legal or tax advice. You have the right to, and should seek the advice of tax or legal counsel at your own expense. Third Party information contained in these materials have been compiled and obtained from sources believed to be reliable and credible but no representation or warranty, express or implied, is made by Holmes Murphy, or any of its subsidiaries or affiliates, as to their accuracy or completeness.

==========

Please be advised: Coverage cannot be bound without the acknowledgment of a licensed staff member.
Corporate Address: 2727 Grand Prairie Parkway, Waukee, IA 50263

From: Cheryl Johnson <cheryl.johnson@wilco.org>
Sent: Thursday, August 01, 2024 2:26 PM
To: David Gibson <DGibson@holmesmurphy.com>
Cc: Shelley Loughrey <sloughrey@wilco.org>; Purchasing Contracts <purchasing.contracts@wilco.org>
Subject: FW: Benefits Broker and Consultant-Holmes Murphy & Associates, LLC-T4960

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning, Mr. Gibson

After reviewing the contract for Benefits Broker and Consultant-Holmes Murphy & Associates, LLC-T4960, I have found that it is due for renewal. The current expiration date for this contract is 31 Dec 2024. Shelley has informed us that there has been an approved increase in the annual contract amount to $89,250.00. Please confirm via this message if you would like to renew this contract with the County by completing the attached Renewal Form, Form 1295 (see attached), and providing an updated Certificate of Insurance (if applicable), and documentation substantiating the increase.

Please do so at your earliest convenience.

Warmest regards,

Cheryl Johnson
Contract Specialist
office: 512.943.1478
cheryl.johnson@wilco.org
100 Wilco Way, Georgetown, TX 78626
www.wilcotx.gov

From: Cheryl Johnson <cheryl.johnson@wilco.org>
Sent: Thursday, July 25, 2024 12:07 PM
To: Shelley Loughrey <sloughrey@wilco.org>
Cc: Purchasing Contracts <purchasing.contracts@wilco.org>
Subject: Benefits Broker and Consultant-Holmes Murphy & Associates, LLC-T4960

Good morning,

After reviewing the contract Benefits Broker and Consultant-Holmes Murphy & Associates, LLC-T4960. I have found that it is due for renewal. The current expiration date for this contract is 31 Dec 2024. Do you intend to renew it? I will contact the vendor if so.

Please let me know if you have further questions.

Warmest regards,

Cheryl Johnson
Contract Specialist
office: 512.943.1478
cheryl.johnson@wilco.org
100 Wilco Way, Georgetown, TX 78626
www.wilcotx.gov


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AMERICAN PURCHASING SOCIETY

Agenda Item #32, CC 08.27.2024, Approval of Renewal 1 Contract T4960 Benefits Broker and Consultant (Cheryl)

Final Audit Report 2024-08-28

Created:	2024-08-26
By:	Cheryl Johnson (cheryl.johnson@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAtGdeRB0N2L2tYz-zLe3OcPjXbFWmIs2H

"Agenda Item #32, CC 08.27.2024, Approval of Renewal 1 Contract T4960 Benefits Broker and Consultant (Cheryl)" History

Document created by Cheryl Johnson (cheryl.johnson@wilco.org)
2024-08-26 - 2:17:06 PM GMT- IP address: 66.76.4.65

Document emailed to Rebecca Pruitt (becky.pruitt@wilco.org) for delegation
2024-08-26 - 2:17:48 PM GMT

Email viewed by Rebecca Pruitt (becky.pruitt@wilco.org)
2024-08-27 - 3:39:01 PM GMT- IP address: 66.76.4.65

Document signing delegated to Bill Gravell (bgravell@wilco.org) by Rebecca Pruitt (becky.pruitt@wilco.org)
2024-08-27 - 3:39:25 PM GMT- IP address: 66.76.4.65

Document emailed to Bill Gravell (bgravell@wilco.org) for signature
2024-08-27 - 3:39:26 PM GMT

Email viewed by Bill Gravell (bgravell@wilco.org)
2024-08-28 - 3:40:28 PM GMT- IP address: 66.76.4.65

Document e-signed by Bill Gravell (bgravell@wilco.org)
Signature Date: 2024-08-28 - 3:40:37 PM GMT - Time Source: server- IP address: 66.76.4.65

Agreement completed.
2024-08-28 - 3:40:37 PM GMT

Powered by Adobe Acrobat Sign

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

FIRST ADDENDUM FOR AGREEMENT BETWEEN WILLIAMSON COUNTY AND HOLMES MURPHY & ASSOCIATES, LLC REGARDING SOLICITATION #T4960 RFP BENEFITS BROKER CONSULTANT (HR DEPARTMENT)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that such procurement is subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, and the Texas Health & Safety Code.

THIS ADDENDUM TO THE CONSUTLING AGREEMENT is made and entered into by and between **Williamson County, Texas** (hereinafter "County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Holmes Murphy & Associates, LLC** (hereinafter "Consultant"). County agrees to continue engaging Consultant as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

Incorporated Documents: This Agreement constitutes the entire Agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Agreement include the following:

A. Williamson County Solicitation #T4960 RFP (Benefits Broker Consultant), including attachment(s):
B. Consultant's Proposal, including attachment(s); and
C. This Williamson County Addendum.

II.

County Judge or Presiding Officer Authorized to Sign Contract(s): The presiding officer of County's governing body who is authorized to execute this instrument by order duly recorded may execute this contract on behalf of County.

WITNESS the signatures of all parties in duplicate originals to be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

Bill Gravell (Dec 8, 2021 09:40 CST)

Authorized Signature
Date: Dec 8, 2021, 2021

CONSULTANT:

Authorized Signature
Date: 10/15, 2021

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1383193

Date Filed:
10/30/2025

Date Acknowledged:
10/31/2025

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Holmes Murphy & Associates - Dallas, TX
Dallas, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

T4960
Benefits Broker and Consultant

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1383193

Date Filed:
10/30/2025

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Holmes Murphy & Associates - Dallas, TX
Dallas, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

T4960
Benefits Broker and Consultant

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name [redacted]

My addres [redacted]

I declare [redacted]

Executed [redacted]

Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **40.**

Meeting Date: 11/25/2025

Approval of Master Services Agreement #2026-113 with Pictometry International Corporation DBA EagleView for Access to Cloud-Integrated Web Application Information for Information Services

Submitted For: Joy Simonton **Submitted By:** Theresa Gross, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the Agreement #2026-113 with Pictometry International Corporation DBA EagleView for the not-to-exceed amount of $5,000 for FY26, and authorizing the execution of the agreement.

Background

The agreement allows Williamson County access to Eagleview's Access to Cloud-Integrated Web Application Information for use by the Williamson County Appraisal District's yearly aerial collection project. Funding Source: 01.0100.0503.004100. Point of Contact: George Strebel.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Pictometry agreement and addendum REDACTED

TEC 1295

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:29 AM
Form Started By: Theresa Gross		Started On: 10/10/2025 10:09 AM
Final Approval Date: 11/19/2025		

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

COUNTY ADDENDUM TO THE MASTER SERVICES AGREEMENT WITH PICTOMETRY INTERNATIONAL CORPORATION DBA EAGLEVIEW

The underlying County Addendum (the "Addendum") to the Master Services Agreement ("Agreement"), between Pictometry International Corporation DBA EagleView ("EagleView") and Williamson County, Texas ("Customer" or "The County") is amended as specifically set forth herein to incorporate the terms and conditions of this Addendum. As amended, this Addendum shall remain in full force and effect according to its terms and conditions. All terms used in this Addendum shall have the meanings attributed to them in the Agreement. This Addendum supersedes any and all prior understandings and agreements, oral or written, relating to the subject matter. In the event there is a conflict between the terms and conditions of the Agreement and the terms and conditions of this Addendum, the following terms and conditions of this Addendum shall control:

1. **Incorporated Documents:** This Addendum constitutes the entire Agreement between both parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Agreement include the following:

   - This Addendum;
   - EagleView's Master Service Agreement and;
   - Agreement between Pictometry International Corp and Williamson County effective January 7, 2025 (Agenda Item #48, CC 01.07.2025)

2. **No Indemnification by The County.** EagleView acknowledges and agrees that under Article XI, Section 7 of the Texas Constitution and the laws of the State of Texas, The County cannot enter into an agreement whereby The County agrees to indemnify or hold harmless any other party, including but not limited to EagleView; therefore, all references of any in this Agreement to The County indemnifying, holding or saving harmless any other party, including but not limited to EagleView, for any reason whatsoever are hereby deemed void and deleted.

3. **Venue and Governing Law.** Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent

that this Agreement is governed by the laws of the United States, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

4. **No Waiver of Immunities.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to The County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. The 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.

5. **The County's Right to Audit.** EagleView agrees that The County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of EagleView which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. EagleView agrees that The County shall have access during normal working hours to all necessary EagleView facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give EagleView reasonable advance notice of intended audits.

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

7. **Payment, Interest and Late Payments.** The County's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

   In the event that an error appears in an invoice submitted by EagleView, The County shall notify EagleView of the error not later than the twenty first (21st) day after the date The County receives the invoice. If the error is resolved in favor of EagleView, EagleView shall be entitled to receive interest on the unpaid balance of the invoice submitted by EagleView beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of

The County, EagleView shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice is not paid by the appropriate date.

8. **General Insurance Requirements.** This provision shall apply in the event insurance is required under the Agreement. **"Williamson County, Texas" and its directors, officers and employees shall be added as additional insureds** under the general liability and auto liability coverages of required policies, and on those policies where The County, its directors, officers and employees are additional insureds, such insurance shall be primary, and any insurance maintained by The County shall be excess and not contribute with it. Such policies shall also include waivers of subrogation in favor of The County. The required insurance must be written by a company approved to do business in the State or Texas with a financial standing of at least an A- rating,as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued. EagleView shall furnish The County with a certification of coverage issued by the insurer. EagleView shall not cause any insurance to be canceled nor permit any insurance to lapse. **In addition to any other notification requirements set forth hereunder, EagleView shall also notify The County, within thirty (30) days of receipt of any notices of expiration, cancellation, non- renewal, or material change in coverage it receives from its insurer.**

9. **Sales and Use Tax Exemption.** The County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code Ann. § 151.309, as amended, and the services and materials subject hereof are being secured for use by The County. Exemption certificates will be provided to contractors and suppliers upon request.

10. **Texas Public Information Act.** To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that The County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to The County as to whether or not the same are available to the public. It is further understood that The County's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that The County, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to The County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

11. **Execution in Counterparts.** This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

[SIGNATURE PAGE TO FOLLOW]

Pictometry International Corporation DBA EagleView	**Williamson County, Texas**
By: Robert Locke Robert Locke (Nov 11, 2025 10:32:26 EST)	By: _____
Printed Name: Robert Locke	Title: As Presiding Officer, Williamson Commissioners Court
Title: President	Date: _____ ____, 20___
Date: November 11th, 2025	

CUSTOMER NAME:	Williamson County, TX
ATTN:	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]

MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is entered into as of the date of last signature below (the "Effective Date") by and between the Customer identified above ("Customer") and Pictometry International Corp. dba EagleView, a corporation formed under the laws of the State of Delaware, with a place of business at 25 Methodist Hill Drive, Rochester, NY 14623 ("EagleView"). Customer and EagleView may be referred to individually as "Party" and, collectively, as "Parties." EagleView will provide the Products and Services in accordance with and subject to the conditions of this Agreement during the applicable Term.

GENERAL TERMS AND CONDITIONS

1. DEFINITIONS

1.1. **"Account"** means an account created for Customer by EagleView for the purpose of providing access to the Products and Services.

1.2. "**Activation**" means the point in time when Customer has access to an Account and the Products and Services are available to Customer.

1.3. **"Authorized User"** means: (i) any employee or elected or appointed official of the Customer authorized by Customer to use the Products and Services; (ii) any additional users as may be defined in an Order Form (such as governmental subdivisions and their employees or elected or appointed officials) all of whom are considered to be agents of Customer for the purposes of Section 1.3; or (iii) a contractor of Customer, so long as Customer gives written notice of its intent to use such contractor to EagleView prior to being granted access to the Products and Services and, unless EagleView expressly waives such requirement for any individual, has entered into a written agreement with EagleView authorizing such access.

1.4. **"Confidential Information"** means any non-public information that is identified as or would be reasonably understood to be confidential and/or proprietary as disclosed by a Party ("Discloser") to another Party ("Recipient"). Confidential Information of EagleView includes, but is not limited to: (a) the Products and Services including any related software code and Documentation; (b) the terms of this Agreement including all Order Forms and statements of work, as applicable, and related pricing, and (c) EagleView's roadmaps, product plans, product designs, architecture, technology and technical information, security audit reviews, business and marketing plans, and business processes, however disclosed. Confidential Information will not include information that was (a) at the time of disclosure, through no fault of the Recipient, already known and generally available to the public; (b) at the time of disclosure to Recipient already rightfully known to the Recipient without any obligation of confidentiality; (c) disclosed to the Recipient by a third party who had the right to make the disclosure without any confidentiality restrictions; or (d) independently developed by the Recipient without access to or use of the Discloser's Confidential Information.

1.5. **"Documentation"** means the materials describing the features and functions of the Products and Services as may be updated from time to time by EagleView.

1.6. **"Fee"** means the fees charged by EagleView for the Products and Services as identified in an Order Form or an invoice issued by EagleView.

1.7. **"Intellectual Property Rights"** means all worldwide intellectual property rights whether registered or unregistered including copyrights, patents, patent applications, trademarks, service marks, trade secrets, and all other proprietary rights.

1.8. **"Malware"** means any software program or code intended to harm, destroy, interfere with, corrupt, or cause undesired effects on program files, data, or other information, executable code, or application software macros.

1.9. **"Order Form"** means a mutually agreeable order signed and dated by both Parties describing the Products and Services purchased by Customer. The Parties may enter into several Order Forms with each Order Form made part of this Agreement. In the event of a conflict between the terms of this Agreement and an Order Form, the Order Form will prevail; provided that notwithstanding anything to the contrary, no Order Form shall exist or be effective except to the extent it is governed by this Agreement.

1.10. **"Products and Services"** means EagleView's proprietary products, services and content, whether or not identified in an Order Form, developed and owned or licensed by EagleView, its Affiliates (defined as its directors, officers, employees, agents, representatives, advisors, and persons or entities which are controlled by or are under common control with EagleView), and/or their licensors.

2. ACCESS AND USE OF THE PRODUCTS AND SERVICES

2.1. **Access to the Products and Services.** Subject to Customer's compliance with the terms of this Agreement, EagleView hereby grants to Customer the right to access and use the Products and Services identified on an Order Form(s) for its internal business purpose on a limited, revocable, non-exclusive, non-transferable basis in accordance with the scope of use identified in the Order Form. Unless a different term of the license grant to Products and Services is set forth in an Order Form, the right to access and use the Products and Services for its internal business purpose during the term of any Order Form(s) is the only right granted to Customer under this Agreement and any Order Form(s). EagleView will have no liability for any loss or damage arising from Customer's failure to comply with the terms of this Agreement. EagleView will provide Customer a primary administrator Account for managing and granting access to its Authorized Users. Customer will be responsible for activating Authorized Users through use of the Account. Customer and its Authorized Users are responsible for maintaining the confidentiality of all passwords.

2.2. **Access Restrictions.** Access by Customer and its Authorized Users to the Products and Services is subject to the following conditions:

2.2.1. Customer will not access the Products and Services or Confidential Information of EagleView in a way that might adversely affect the security, stability, performance, or functions of the Products and Services.

2.2.2. Customer will not directly or indirectly: (a) resell or sublicense the Products and Services, (b) modify, disassemble, decompress, reverse compile, reverse assemble, reverse engineer, or translate any portion of the software related to the Products and Services; (c) create derivative works from the Products and Services; (d) use the Products and Services in violation of applicable law or the rights of others; (e) perform any vulnerability or penetration testing of the Products and Services; (f) cause harm in any way to the Products and Services or cause Malware to harm the Products and Services; (g) work around the Products and Services' technical limitations; (h) remove any proprietary notices from the Products and Services, software related to the Products and Services, documentation or any other EagleView materials furnished or made available hereunder; (i) access the software related to the Products and Services in order to build a competitive product or service; or (j) copy any features, functions or graphics of the software related to the Products and Services.

2.2.3. Customer will not use the Products and Services in connection with any data that: (a) may create a risk of harm or loss to any person or property; (b) constitutes or contributes to a crime or tort; (c) is illegal, unlawful, harmful, pornographic, defamatory, infringing, or invasive of personal privacy or publicity rights; (d) contains any information that Customer does not have the right to use; or (e) use the Products and Services, or any software or documentation related to the Products and Services, in violation of export control laws and regulations.

2.2.4. Customer and its Authorized Users shall only use the Products and Services for the use and purpose set out in this Agreement, and for no other purpose.

2.2.5. EagleView may suspend the Products and Services if EagleView determines, in its reasonable discretion, that suspension is necessary to protect Customer or the Products and Services from operational, security, or other material risk, or if the suspension is ordered by a court or other tribunal. In such event(s), EagleView will provide notice of suspension to Customer as soon as reasonably practicable.

2.3. Account Use. Customer is responsible for maintaining and keeping confidential its Account information, including passwords, usernames, and email addresses. If Customer becomes aware of: (i) any violation of the terms of this Agreement by an Authorized User or unauthorized access to an Account, or (ii) any compromise to an Account including unauthorized access to or disclosure of any Account information, passwords, usernames or login credentials, then Customer must promptly suspend any relevant access and notify EagleView.

2.4. Reservation of Rights. Except for the limited rights expressly granted herein, EagleView and its Affiliates retain all right, title and interest in all Intellectual Property Rights and technology related to EagleView's proprietary Products and Services. Customer will preserve and keep intact all EagleView copyright, patent, and/or trademark notices presented in connection with the Products and Services. Customer will not assert any implied or other rights in or to any of EagleView's Intellectual Property Rights or Products and Services. From time to time, Customer may provide suggestions, ideas, enhancement requests, or other information on its use of the Products and Services ("Feedback"). Customer agrees that EagleView will have all right, title, and interest to use such Feedback without any restrictions and without any payment or other compensation to Customer.

3. PAYMENT

3.1. Fees. Customer will pay the Fees within thirty (30) days of receipt of invoice. EagleView will have the right to assess a late payment charge on any overdue amounts equal to the lesser of: (i) one and one-half percent (1.5%) per month, or (ii) the maximum rate allowed by applicable law. Additional or different payment terms may be set forth in the Order Form. All Fees paid pursuant to this Agreement and any applicable Order Form are non-refundable and all Products and Services ordered pursuant to an Order Form are non-cancelable, unless expressly stated to the contrary in the Order Form. In the event that EagleView seeks legal recourse for the collection of any unpaid Fees from Customer, Customer will be responsible for all of EagleView's costs of such collection action if EagleView is the prevailing party. If any Fees are overdue by more than thirty (30) days, EagleView may, without limiting its other rights and remedies, suspend the Products and Services until such amounts are paid in full, provided that, EagleView will give Customer at least ten (10) days' prior notice that its account is overdue.

3.2. Pricing Changes. If any Order Form is subject to renewal or extension, automatic or otherwise, EagleView may adjust the pricing for any Products and Services upon any renewal or extension of an Order Form by providing notice thereof at least ninety (90) days prior to the date for such renewal or extension.

3.3. Taxes. The Fees do not include any levies, duties excise, sales, use, value added or other taxes, tariffs, or duties that may apply to the Products and Services ("Taxes"). Customer is responsible for paying all Taxes associated with its purchases hereunder. If EagleView has the legal obligation to collect Taxes from Customer, Customer will pay that amount to EagleView unless Customer provides EagleView with a valid tax exemption certificate authorized by the applicable taxing authority prior to billing. For clarity, EagleView is solely responsible for taxes assessable against it based on its income, property, and employees.

4. TERM AND TERMINATION

4.1. Term. The term of this Agreement will commence on the Effective Date and will remain in effect for so long as there exists an open Order Form and for a period of twelve (12) months thereafter ("Term"). After expiration or early termination, Customer will not have any access to content or any Products and Services.

4.2. Termination; Suspension. Either Party may terminate this Agreement or any Order Form upon written notice to the other Party if: (i) the non-terminating Party materially breaches this Agreement or any Order Form and fails to cure such breach within thirty (30) days of delivery of written notice; or (ii) if the other Party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation, or assignment for the benefit of creditors. EagleView may suspend access to the Products and Services in the event

Customer is in material breach of this Agreement and such breach has not been cured within thirty (30) days' written notice to Customer. In the event of suspension due to Customer's material breach of this Agreement, Customer will remain liable for all Fees applicable to the Term that would have been paid had access to the Products and Services not been suspended.

4.3. Effect of Termination on Fees: EagleView Breach. In the event this Agreement is terminated by Customer for a material breach by EagleView, (a) where EagleView has fully delivered imagery to Customer, no refund of fees will be made, or (b) where Customer, at the time of termination, is accessing on-line imagery and data access and/or software related to any Products and Services, EagleView will refund any unused prorated, prepaid fees for the Products and Services.

4.4. Effect of Termination on Fees: Customer Breach. In the event this Agreement is terminated by EagleView for a material breach by Customer or due to section 4.2 (ii) applying, Customer will be responsible for all Fees and Taxes under any current Order Form(s).

4.5. Survival. Upon any expiration or termination of any Order Form or this Agreement, the following sections will survive with respect thereto: 2.4 (Reservation of Rights), 3 (Payment), 5 (Confidentiality), 7 (Indemnification), 8 (Limitation of Liability), and 9 (General Provisions).

5. CONFIDENTIALITY

5.1. Obligations. Each Party will hold the other Party's Confidential Information in confidence with at least as much care as it holds its own Confidential Information, and neither Party will disclose any of the other Party's Confidential Information to any third party. Each Party may use the Confidential Information solely for purposes of its performance under this Agreement, and may disclose such information to its employees, subcontractors and professional advisors only on a need-to-know basis, provided that such employees, subcontractors and professional advisors are bound by obligations of confidentiality at least as restrictive as those set forth in this Agreement.

5.2. Required Disclosure. The Recipient may disclose Confidential Information as required by court order, Freedom of Information Act request, or otherwise by law, provided that it gives the Discloser prior written notice of such disclosure (to the extent legally permitted) as well as reasonable assistance if Discloser seeks a protective order to prevent the disclosure. Any disclosure pursuant to this Section 5.2 will be restricted to include the least amount of Confidential Information necessary to comply with the law or order. All costs incurred by the Recipient in connection with complying with such order will be paid solely by the Recipient.

6. WARRANTIES

6.1. Mutual Warranties. Each Party represents and warrants to the other Party that: (i) it is an organization duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation, has all requisite power and authority to carry on its business and to own and operate its properties and assets; and (ii) the individual signing this Master Services Agreement and any Order Forms has the requisite authority to bind the party to this Agreement and the Order Form, respectively.

6.2. EagleView Warranty. EagleView warrants that (i) it will provide the Products and Services with commercially reasonable care and skill; and (ii) the Products and Services will conform to the then-current Documentation in all material respects. In the event of a breach of this warranty, Customer's sole and exclusive remedy will be as described in Section 4.3 Payments Upon Termination.

6.3. Disclaimer. EXCEPT FOR EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, EAGLEVIEW MAKES NO ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED IN FACT OR BY OPERATION OF LAW, OR STATUTORY, AS TO ANY MATTER WHATSOEVER. EAGLEVIEW EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. EAGLEVIEW DOES NOT WARRANT THAT THE PRODUCTS AND SERVICES (INCLUDING ANY SUPPORT SERVICES) WILL BE ERROR FREE, WILL MEET CUSTOMER'S REQUIREMENTS, OR WILL BE TIMELY OR SECURE. CUSTOMER WILL NOT HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATIONS OR WARRANTY ON BEHALF OF CUSTOMER TO ANY THIRD PARTY. TO THE

MAXIMUM EXTENT PERMITTED BY LAW, THE PRODUCTS AND SERVICES AND SUPPORT SERVICES ARE PROVIDED "AS IS."

7. INDEMNIFICATION

7.1. EagleView Indemnification. EagleView will defend Customer against any claim, demand, suit or proceeding made by a third party alleging that the Products and Services infringes the intellectual property rights of such third party and will pay all costs or damages that are finally awarded by a court of competent jurisdiction (including reasonable attorneys' fees) or agreed to in a written settlement signed by EagleView; provided, however, that Customer will: (i) notify EagleView in writing within ten (10) calendar days of its receipt of notice of the claim, (ii) give EagleView sole control of the defense and settlement of the claim (except that EagleView will not settle any claim that results in liability or an admission of liability by Customer without Customer's prior written consent), and (iii) provide EagleView with all reasonable assistance, information, and authority necessary to perform EagleView's obligations under this paragraph. Notwithstanding the foregoing, EagleView will have no liability for any claim of infringement or misappropriation to the extent such claim arises from: (i) use of the Products and Services in combination with materials including software, hardware, or content not furnished by EagleView; or (ii) Customer's breach of this Agreement.

7.2. Remedies. In the event the Products and Services are held or is believed by EagleView to infringe or misappropriate any Intellectual Property Rights of a third party, EagleView will have the option, at its expense, to: (i) replace the Products and Service with a non-infringing equivalent, (ii) modify the Products and Services to be non-infringing, (iii) obtain for Customer a license to continue using the Products and Services; or (iv) terminate this Agreement or any relevant Order Form and refund any prepaid, prorated fees for the remainder of the Term. The foregoing remedies constitute Customer's sole and exclusive remedies and EagleView's sole liability with respect to any third-party infringement claim.

7.3. Customer Indemnification. Customer will, at its expense, defend EagleView from and against all third party claims and will pay any costs, losses or damages that are finally awarded (including reasonable attorneys' fees) or agreed to in settlement to the extent arising out of Customer's breach of this Agreement, provided that (i) EagleView notifies Customer in writing within ten (10) calendar days of its receipt of written notice of the claim, (ii) Customer has sole control of the defense and settlement of the claim (except that Customer will not settle any claim that results in liability or an admission of liability by EagleView without EagleView's prior written consent), and (iii) EagleView provides Customer with all reasonable assistance, information, and authority necessary to perform Customer's obligations under this paragraph.

8. LIMITATION OF LIABILITY

8.1. Consequential Damages. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, COVER, BUSINESS INTERRUPTION, SPECIAL, OR PUNITIVE DAMAGES OF ANY KIND OR NATURE, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, DATA, PROFITS, REVENUE, OR GOODWILL, WHETHER AN ACTION IS BASED IN CONTRACT, TORT, OR OTHERWISE, REGARDLESS OF WHETHER EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8.2. Limitation of Liability. EXCLUDING EITHER PARTY'S INDEMNIFICATION OBLIGATIONS PURSUANT TO SECTION 7, TO THE EXTENT PERMITTED BY LAW, THE AGGREGATE AND CUMULATIVE LIABILITY OF EITHER PARTY INCLUDING ALL THEIR AFFILIATES REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE) WILL IN NO EVENT EXCEED THE TOTAL AMOUNT OF FEES PAID AND PAYABLE BY CUSTOMER IN THE TWELVE MONTHS PRECEDING THE ACTIONS GIVING RISE TO THE CLAIM.

9. GENERAL PROVISIONS

9.1. Export Laws. The Products and Services and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. EagleView and Customer each represent that it is not named on any U.S. government denied-party list. Customer will not permit any user to access, use, export, reexport, or transfer, directly or indirectly, any Products and Services or content in a U.S.-embargoed country or region

(including but not limited to Cuba, Iran, North Korea, Sudan, Syria, Crimea, or Russia) or in violation of any U.S. export law or regulation.

9.2. No Third-Party Beneficiaries. Except as specifically identified in this Agreement, nothing in this Agreement is intended to confer upon any person other than the Parties and their respective successors or permitted assigns, any rights, remedies, obligations, or liabilities whatsoever.

9.3. Independent Contractors. Nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between any of the Parties hereto. Neither Party will have the power or authority to control the activities or operations of the other. At all times, the status of the Parties will be that of independent contractors.

9.4. Force Majeure. Except with respect to Customer's payment obligations, each Party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other Party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming Party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.

9.5. Security Assessment. Upon reasonable request, EagleView will assist Customer in its EagleView security risk assessments by completing forms and providing reports that provide Customer with generally available information relating to EagleView's information security practices. Such information will include high level overviews of implemented security measures, such as access controls, encryption, or other means, where appropriate, and will provide details relating to how Customer's Confidential Information is disclosed, accessed, processed, and stored (as applicable).

9.6. Assignment. Neither Party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the other Party's prior written consent (not to be unreasonably withheld); provided, however, either Party may assign this Agreement in its entirety (including all Order Forms), without the other Party's consent to its Affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Subject to the foregoing, this Agreement will bind and inure to the benefit of the Parties and their respective successors and permitted assigns.

9.7. Governing Law. This Agreement will be governed by the laws of the state the Customer is located in without regard to conflict of law principles. The Parties agree that any claims, legal proceedings, disputes and litigation arising out of or in connection with this Agreement will be brought solely in the state or federal courts located in the jurisdiction in which the Customer is based.

9.8. Severability & Waiver. The failure of either Party to exercise any right or the waiver by either Party of any breach, will not prevent a subsequent exercise of such right or be deemed a waiver of any subsequent breach of the same, or any other provision of this Agreement. All waivers must be in writing and signed by the Party waiving its rights. If any section of this Agreement is held to be invalid or unenforceable, the remaining sections of this Agreement will remain in force to the extent feasible.

9.9. Notices. Notwithstanding anything to the contrary in this Agreement, notices and other communications may be given or made pursuant to this Agreement via electronic mail. Notwithstanding the foregoing, any notice concerning a material breach, violation, or termination hereof must be in writing and will be delivered: (a) by certified or registered mail; or (b) by an internationally recognized express courier or overnight delivery service. All written notices or other written communications to EagleView will be provided to the address listed above and addressed to: ATTENTION: LEGAL DEPARTMENT. All written notices to Customer will be sent to the address identified on the Order Form and addressed to the individual signing said Order Form and will be deemed to have been duly given when delivered personally, when deposited in the U.S. mail, certified or registered mail, or when

deposited with an overnight courier or delivery service. With respect to notices and other communications regarding EagleView's privacy policy, support plan, or other similar provisions, such notices will be deemed given when posted to EagleView's website (www.eagleview.com) or e-mailed to the Customer's Account administrator(s).

9.10. Execution in Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original and all of which together will constitute only one agreement. The execution and delivery of counterparts of this Agreement by electronic mail, electronic form (including execution by way of an electronic or other signature stamp), website submission, facsimile, or by original manual signature, regardless of the means or any such variation in pagination or appearance will be binding upon the Parties executing this Agreement.

9.11. Order of Precedence. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

9.12. Entire Agreement. This Agreement, along with the Order Form(s), and any attached exhibits, which are all incorporated into this Agreement by reference, contains the entire understanding of the Parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the Parties relating to such subject matter. The Parties agree that any term or condition stated in a Customer purchase order is null and void. This Agreement may not be amended or modified except by mutual written agreement. In the event that any court holds any provision of this Agreement as null, void, or otherwise ineffective or invalid, such provision will be deemed to be restated to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law, and the remaining provisions will remain in full force and effect. The unenforceability of any provision of this Agreement will not affect the validity of the remaining provisions hereof. A waiver by either Party of a breach or failure to perform hereunder will not constitute a waiver of any subsequent breach or failure.

[Signature page follows]

CUSTOMER	EAGLEVIEW
WILLIAMSON COUNTY, TX	PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
	a Delaware corporation
SIGNATURE:	**SIGNATURE:** Robert Locke Robert Locke (Nov 11, 2025 13:02:49 EST)
NAME:	**NAME:** Robert Locke
TITLE:	**TITLE:** President
EXECUTION DATE:	**EXECUTION DATE:** 11/11/25

EXHIBIT A
AGREEMENT NON-STANDARD TERMS AND CONDITIONS

The terms and conditions of this Exhibit A include all mutually agreed upon changes to the terms and conditions of this Agreement. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

a) This Agreement shall be in full force and effect when signed by all parties and shall begin October 1, 2025 and continue through September 30, 2028. After expiration of early termination, Customer will not have any access to content or any Products and Services.

b) The total amount payable under this Agreement shall not exceed $5,000.

c) Williamson County Commissioners Court, 1/7/2025, approved Agenda Item 48 Approval of agreement with Pictometry International Corp. dba EagleView for Information Services. This MSA provides additional services to Williamson County.

[Remainder of page intentionally left blank]

EAGLEVIEW

ORDER FORM

CUSTOMER NAME:	Williamson County, TX
ORDER FORM TERM (DURATION):	1 year(s)
ORDER FORM EFFECTIVE DATE:	11/11/25
MASTER SERVICES AGREEMENT EFFECTIVE DATE: This Order Form is governed by the terms and conditions of the Master Services Agreement with the effective date listed between Pictometry International Corp. dba EagleView and Williamson County, TX.	11/11/25

ORDER #
[redacted]

BILL TO
Williamson County, TX
[redacted]

SHIP TO
Williamson County, TX
[redacted]

CUSTOMER ID	**SALES REP**	**REFRESH FREQUENCY**
A1208520	Kevin Beers	N/A

REFRESH 1

QTY	PRODUCT NAME	PRODUCT DESCRIPTION
1	EagleView Cloud - Integrated Web Application	Entitlement allows a developer to embed a web instance into a product / application that connects to a customers Licensed Pictometry-hosted imagery. Currently supports JavaScript / iFrame applications for both Visualization (External or Public Facing) use and/or Analytics (Internal with Measurement Tools) use.
1	EagleView Imagery Library	Provides entitlement for customers to imagery from EagleView's extensive image library. The library includes access to EagleView high-resolution orthographic and oblique imagery. Image Library is refreshed regularly at the GSD and frequency specified per location. Services term commences on date of activation.
1	Eagleview Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust compliment of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.
1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.

12	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.

FEES

Due at Initial Activation of Services	$0

[Signature page follows]

This Order Form is incorporated by reference into the Master Services Agreement between EagleView and Customer.

CUSTOMER	EAGLEVIEW
WILLIAMSON COUNTY, TX	PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
	a Delaware corporation
SIGNATURE:	**SIGNATURE:** Robert Locke Robert Locke (Nov 11, 2025 13:02:49 EST)
NAME:	**NAME:** Robert Locke
TITLE:	**TITLE:** President
EXECUTION DATE:	**EXECUTION DATE:** 11/11/25

ADDENDUM Eagleview_MSA_10.27.2025 V2

Final Audit Report 2025-11-11

Created:	2025-11-11
By:	Matthew Hurst (matthew.hurst@eagleview.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA25sEVznXhuYjnVQwlNROO0ZMJhvVCrfW

"ADDENDUM Eagleview_MSA_10.27.2025 V2" History

Document created by Matthew Hurst (matthew.hurst@eagleview.com)
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2025-11-11 - 3:31:19 PM GMT

Document e-signed by Robert Locke (robert.locke@eagleview.com)
Signature Date: 2025-11-11 - 3:32:26 PM GMT - Time Source: server

Agreement completed.
2025-11-11 - 3:32:26 PM GMT

ADDENDUM Eagleview_MSA_10.27.2025 V2_FINAL

Final Audit Report 2025-11-11

Created:	2025-11-11
By:	Matthew Hurst (matthew.hurst@eagleview.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnwCJI7PyC1WuhY1G0ARiFq3sGUDw-arY

"ADDENDUM Eagleview_MSA_10.27.2025 V2_FINAL" History

Document created by Matthew Hurst (matthew.hurst@eagleview.com)
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Email viewed by Robert Locke (robert.locke@eagleview.com)
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Document e-signed by Robert Locke (robert.locke@eagleview.com)
Signature Date: 2025-11-11 - 6:02:49 PM GMT - Time Source: server

Agreement completed.
2025-11-11 - 6:02:49 PM GMT

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1375327

Date Filed:
10/10/2025

Date Acknowledged:
10/14/2025

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Pictometry International Corp., dba EagleView
Rochester, NY United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2025 Aerial Imagery
Aerial Imagery

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
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Williamson County

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2025 Aerial Imagery
Aerial Imagery

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

[redacted]

Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **41.**

Meeting Date: 11/25/2025

Approval of Goods and Service Contract #2026-087 for Networking Equipment from Netsync Network Solutions, Inc. for Information Systems

Submitted For: Joy Simonton **Submitted By:** Barbi Hageman, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving Goods and Service Contract #2026-087 between Williamson County and Netsync Network Solutions, Inc. for new networking equipment for the new Administration Building in the total amount of $416,813.06 pursuant to DIR contract #DIR-CPO-5347.

Background

The approval of the Goods and Service Contract will benefit Williamson County Operations with networking equipment for the new Administration Building. The funding for this project : P577; 2021 TAN; Task 4.2 for FY26 Origination #4140. The department point of contact is Rory Tierney.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Contract Redacted

Form 1295

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:34 AM
Form Started By: Barbi Hageman		Started On: 11/12/2025 11:26 AM
Final Approval Date: 11/19/2025		

WILLIAMSON COUNTY
GOODS AND SERVICES CONTRACT
NETSYNC NETWORK SOLUTIONS, INC.
(Quote No. [redacted]

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS GOODS AND SERVICES CONTRACT (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Netsync Network Solutions, Inc.** (hereinafter "Service Provider"), both of which are referred to herein as the parties. The County agrees to engage Service Provider as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

I.

Goods: Service Provider shall supply the County the goods described in the **Quote No.** [redacted] attached as **Exhibit "A"** provided to the extent it meets or exceeds the County's solicitation, if applicable.

Should the County choose to purchase goods in addition to those described in Exhibit "A,", such additional goods shall be described in a separate written amendment wherein the additional goods shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional goods. Service Provider shall not provide any additional goods, and the County shall not be obligated to pay for any additional goods unless a written amendment has been signed by both parties.

II.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she, or it is not an employee of the County. The service includes the work described in the attached **Quote No.** [redacted] being marked as **Exhibit "A"** which is incorporated herein.

Should the County choose to add services in addition to those described in Exhibit "B," such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional services. Service Provider shall not begin any additional services and the County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

Service Provider represents that Service Provider (including Service Provider's agents, employees, volunteers, and subcontractors, as applicable) possess all certifications, licenses, inspections, and permits required by law to carry out the services and work described in Exhibit "B." The Service Provider shall, upon written (including electronic) request, provide proof of valid licensure.

III.

Effective Date and Term: This Contract shall be in full force and effect as of the date of the last party's execution below and shall continue until the Project Completion Date or when terminated pursuant to this Contract, whichever event occurs first. The Project Completion Date is defined as the date by which all services and obligations outlined in **Exhibit "A"** shall be fully performed and delivered to the satisfaction of the County. The parties acknowledge and agree that the Project Completion Date is initially set to be on or before May 02, 2026, however this date may be amended at the sole discretion of the County. Upon successful completion of the services as described in Exhibit "B", this contract shall automatically terminate without further obligation from either party, except as otherwise expressly provided herein.

IV.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum as set out in **Exhibit "A"** and in accordance with DIR COOP contract number DIR-CPO-5347. The not-to-exceed amount for the life of this contract shall be Four Hundred Sixteen Thousand Eight Hundred Thirteen Dollars and Six Cents ($416,813.06).

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. §151.309, as amended. The County agrees to provide exemption certificates to Service Provider upon request. Likewise, the County is neither

liable for any taxes, charges, or fees assessed against Service Provider for the supplies or products provided or any Services rendered.

V.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by the County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to the County and name the County as an additional insured.

	Type of Coverage	**Limits of Liability**
a.	Worker's Compensation	Statutory
b.	Employer's Liability	
	Bodily Injury by Accident	$500,000 Ea. Accident
	Bodily Injury by Disease	$500,000 Ea. Employee
	Bodily Injury by Disease	$500,000 Policy Limit

c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (*including premises, completed operations and contractual*)	$1,000,000	$1,000,000
Aggregate policy limits:		$2,000,000

d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$1,000,000	$1,000,000
Property damage	$1,000,000	$1,000,000
Aggregate policy limits		No aggregate limit

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents, and sub-subcontractors worker's compensation coverage.

Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by the County.

Upon execution of this Contract, Service Provider shall provide the County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

IV.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with the County, nor shall Service Provider hold itself out as an agent or official representative of the County. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of the County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense, or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VII.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS

THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VIII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

Additionally, the parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an agreement whereby the County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless Service Provider for any reason are hereby deleted.

IV.

Compliance With All Laws: Service Provider agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Contract that are required by changes in federal, state, or local law or regulations are automatically incorporated into the Contract without written amendment hereto and shall become effective on the date designed by such law or by regulation.

X.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof.

XI.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XII.

Severability: In case any one or more of the provisions contained in this Contract 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 in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XIII.

Right to Audit: Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and

records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XIV.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XV.

No Assignment: Service Provider may not assign this Contract.

XVI.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XVII.

Foreign Terrorist Organizations: Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

XVIII.

Public Information: Service Provider understands that County will comply with the Texas Public information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

XIX.

Damage to County Property: Service Provider shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Service Provider and its employees, agents, subcontractors, and suppliers, including any delivery, or transporting company, in connection with any performance pursuant to this Contract. Service Provider shall notify County in writing of any such damage within one (1) calendar day.

XX.

Media Releases: Service Provider shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

XXI.

Authorized Expenses: In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf(wilco.org). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

XXII.

Entire Contract & Incorporated Documents; Conflicting Terms: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this Contract include the following:

A. **Quote No.** [redacted], marked as **Exhibit "A";**
B. The cooperative purchasing DIR-CPO-5347, incorporated by reference;
C. Insurance certificates evidencing coverages required herein above and
D. Any Amendments agreed to by both parties.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Contract and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Contract.

XXII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of the County.

[SIGNATURE PAGE TO FOLLOW]

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	**Netsync Network Solutions, Inc.:**
_____	Sonia Romo
Authorized Signature	Authorized Signature
_____	Sonia Romo/Contracts Administrator
County Judge/Presiding Officer	Printed Name
Date: _____, _____ 20___	Date: 11 / 10 / 2025, _____ 20___

Reviewed by Contract Audit
Garrett Murray
Contract Auditor
Willamson County Auditor's Office
Date: Nov 10 2025 Time: 11:42 am

Approved as to Legal Form
JACQUELINE LENTZ
General Counsel, Commissioners Court
Date: Nov 10 2025 Time: 4:56 pm

Exhibit "A"

Quote No. [redacted]

NETSYNC
2500 West Loop South, Ste. 410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

[redacted]

Quote #:	[redacted]
Date:	10/16/2025
Valid for:	30 Days

Customer	Inside Sales	Account Manager
Williamson County rory.tierney@wilcotx.gov 405-727-1530 ext. 71530	Amy MartinezNagy Amartineznagy@netsync.com (m) 9563760935	David D Tijerina dtijerina@netsync.com 512-413-7998

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
New Annex Fiber Building Network				Sub Total	416,813.06
	Default Group (12/04/2025-12/03/2028)				
1.0	C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	12	7,956.66	95,479.92
1.1.0	PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	12	0.00	0.00
1.2.0	PWR-C2-1600WAC-I/2	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	24	1,078.14	25,875.36
1.3.0	CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	36	0.00	0.00
1.4.0	C9350-NM-NONE	No Network Module Selected	12	0.00	0.00
1.5.0	C9350-STACK-NONE	No Stack Cable Selected	12	0.00	0.00
1.6.0	C9350-SPWR-NONE	No Stack Power Cable Selected	12	0.00	0.00
1.7.0	SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	12	0.00	0.00
1.8.0	C9350-SSD-NONE	No SSD Card Selected	12	0.00	0.00
1.9.0	C9350-HSEC	U.S. Export Restriction Compliance license	12	0.00	0.00
1.10.0	C9350-RFID-NONE	No RFID Selected	12	0.00	0.00
1.11.0	C9350-NM-BLANK	Cisco 9350 Network Module Blank	12	0.00	0.00
1.12.0	C9350-FAN-I	Cisco 9350 Port Inlet Fan Module	36	0.00	0.00
1.13.0	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	12	0.00	0.00
1.14.0	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	12	0.00	0.00
1.15.0	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	12	0.00	0.00
1.16.0	C9350-OS-ESS	Cisco C9350 OS Essentials	12	0.00	0.00
1.17.0	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	12	0.00	0.00
1.18.0	CON-L1NCD-C935048H	ENH 8X7XNCD Cisco C9350 48-port 10G-mGig with 90W UP Duration: 3.00 Years	12	3,996.30	47,955.60
2.0	C9350-48P	Cisco 9350 48-port 30W PoE+	14	5,205.25	72,873.50
2.1.0	PWR-C2-850WAC-I	850W AC 80+ platinum Port-Inlet Power Supply	14	0.00	0.00
2.2.0	C9350-PWR-NONE	No Secondary Power Supply Selected	14	0.00	0.00
2.3.0	PWR-C2-850WAC-I/2	850W AC 80+ platinum Port-Inlet Power Supply	14	646.88	9,056.32
2.4.0	CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	28	0.00	0.00
2.5.0	C9350-NM-NONE	No Network Module Selected	14	0.00	0.00
2.6.0	C9350-STACK-NONE	No Stack Cable Selected	14	0.00	0.00
2.7.0	C9350-SPWR-NONE	No Stack Power Cable Selected	14	0.00	0.00
2.8.0	SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	14	0.00	0.00
2.9.0	C9350-SSD-NONE	No SSD Card Selected	14	0.00	0.00
2.10.0	C9350-RFID	RFID Selected	14	0.00	0.00
2.11.0	C9350-NM-BLANK	Cisco 9350 Network Module Blank	14	0.00	0.00

NETSYNC
2500 West Loop South, Ste. 410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

[redacted]

Quote #:	[redacted]
Date:	10/16/2025
Valid for:	30 Days

Line #	Part	Description	Qty	Unit Price	Ext Price
2.12.0	C9350-PWR-BLANK	Cisco 9350 power supply blank cover	14	0.00	0.00
2.13.0	C9350-FAN-I	Cisco 9350 Port Inlet Fan Module	42	0.00	0.00
2.14.0	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	14	0.00	0.00
2.15.0	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	14	0.00	0.00
2.16.0	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	14	0.00	0.00
2.17.0	C9350-OS-ESS	Cisco C9350 OS Essentials	14	0.00	0.00
2.18.0	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	14	0.00	0.00
2.19.0	CON-L1NCD-C935048P	ENH 8X7XNCD Cisco 9350 48port 3 Duration: 3.00 Years	14	2,612.61	36,576.54
3.0	CISCO-NETWORK-SUB	Cisco Networking Subscription	1	0.00	0.00
3.1.0	SVS-L0SPT-CN	Cisco Network Product Support	1	0.00	0.00
3.2.0	LIC-CS-AC1-L-E	Cisco Switching Essentials Tier 1, Large Duration: 36 Months, Billing Frequency: Unknown	12	1,423.80	17,085.60
3.3.0	LIC-CS-AC1-L-E	Cisco Switching Essentials Tier 1, Large Duration: 36 Months, Billing Frequency: Unknown	14	1,423.80	19,933.20
4.0	STACK-T1A-50CM=	50CM Type 1 Stacking Cable	21	60.37	1,267.77
5.0	STACK-T1A-1M=	1M Type 1 Stacking Cable	5	129.37	646.85
6.0	CAB-SPWR-35CM=	Stack Power Cable 35 CM	21	60.37	1,267.77
7.0	CAB-SPWR-100CM=	Stack Power Cable 100 CM, spare	5	120.75	603.75
8.0	C9350-NM-8Y=	Cisco C9350 8 x 25G/10G/1G or 4 x 50G SFP56 NM, spare	14	1,423.14	19,923.96
	Routers				
9.0	C9500-24Y4C-A	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage	2	11,293.82	22,587.64
9.1.0	C9500-DNA-24Y4C-A	C9500 DNA Advantage, Term License	2	0.00	0.00
9.1.1.0	CON-L1SWT-C9524YCA	CX LEVEL 1 SW SUB C9500 DNA Advantage Duration: 3.00 Years	2	965.58	1,931.16
9.1.2.0	C9500-DNA-L-A-3Y	Cisco Catalyst 9500 DNA Advantage 3 Year License	2	3,905.29	7,810.58
9.2.0	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	4	0.00	0.00
9.3.0	C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	2	0.00	0.00
9.4.0	C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	2	1,142.82	2,285.64
9.5.0	C9K-F1-SSD-BLANK	Cisco pluggable SSD storage	2	0.00	0.00
9.6.0	C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	4	0.00	0.00
9.7.0	C9500-NW-A	C9500 Network Stack, Advantage	2	0.00	0.00
9.8.0	C9500-SSD-NONE	No SSD Card Selected	2	0.00	0.00
9.9.0	C9500-RFID-NONE	No RFID Selected	2	0.00	0.00
9.10.0	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	0.00	0.00
9.11.0	S9500UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	2	0.00	0.00
9.12.0	CON-L1NCD-C95024YA	CX LEVEL 1 8X7NCDCatalyst 9500 24x11025G and 4port 40 Duration: 3.00 Years	2	6,419.49	12,838.98
10.0	QSFP-100G-CU1M=	100GBASE-CR4 Passive Copper Cable, 1m	3	189.21	567.63
11.0	SFP-10/25G-CSR-S=	Dual Rate 10/25GBASE-CSR SFP Module	30	555.80	16,674.00
12.0	SFP-10/25G-LR-S=	10/25GBASE-LR SFP28 Module	3	1,190.43	3,571.29

NETSYNC
2500 West Loop South, Ste. 410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

[redacted]

Quote #:	[redacted]
Date:	10/16/2025
Valid for:	30 Days

Notes: [redacted]

V2

Cisco Systems TX | DIR-CPO-5347

Total	416,813.06
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	**416,813.06**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1383654

Date Filed:
10/31/2025

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Netsync Network Solutions
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
2026-087
Netsync Q-AAAQ471773-03 network equipment for new admin bldg

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Abunaja, Khalid	Houston, TX United States	X	
Gonzales, Diane	Houston, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is [redacted], and my date of birth is [redacted].

My address is [redacted], [redacted], [redacted] USA.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Austin County, State of Texas, on the 31st day of October (month), 2025 (year).

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1383654

Date Filed:
10/31/2025

Date Acknowledged:
11/12/2025

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Netsync Network Solutions
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2026-087
Netsync Q-AAAQ471773-03 network equipment for new admin bldg

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Abunaja, Khalid	Houston, TX United States	X	
Gonzales, Diane	Houston, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____County, State of _____, on the _____day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **42.**

Meeting Date: 11/25/2025

Approval of annual Oracle Maintenance for FY 2026, Year 2 of 3, with Mythics, LLC for the Information Services Department.

Submitted For: Joy Simonton **Submitted By:** Cheryl Johnson, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving year two (2) of three (3) for annual Oracle Maintenance for FY 2026, per existing Agreement #202525 between Williamson County and Mythics, Inc. originally approved on 10.22.2024 under agenda item #35, for a multi-year term for $1,703,117.02, pursuant to Omnia National IPA Contract R190801.

Background

This requisition 139356 is for year two (FY 2026) of three of the annual Oracle Maintenance per existing agreement #202525, originally approved on 10.22.2024 under agenda item #35. This software licensing purchase supports the County's existing Oracle financial system by ensuring continued performance and efficiency of its databases. This agreement consolidates several separate modules into one three-year contract, beginning November 1, 2024, and ending October 31, 2027. Annual installments are as follows: Year 1 – $545,591.09, Year 2 – $567,414.69, and Year 3 – $590,111.24. Contract Audit, Budget, and General Counsel have reviewed and approved this agreement. The funding source is 01.0100.0503.004505. The department's point of contact is Minnie Beteille.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

FY 2026 Invoice REDACTED

Original invoice REDACTED

1295 document

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Andrea Schiele	11/17/2025 04:56 PM
Form Started By: Cheryl Johnson		Started On: 11/13/2025 09:47 AM
Final Approval Date: 11/17/2025		

MYTHICS™

Mythics LLC
4525 Main Street
Suite 1500
Virginia Beach VA 23462

Invoice

Date	Invoice #
11/1/2025	[redacted]

Bill To	Ship To
[redacted]	[redacted]

Purchase Order #	Terms	Due Date
[redacted]	Annually In Advance/Net 30	12/1/2025

CLIN/Item #	Description	Quantity	Unit Price	Extended Price
	Quote Number: [redacted] Region 4 (Omnia)/National IPA R190801 This invoice is for the support term of 11/01/25-10/31/26. Invoices for the remainder of the entire support term of 11/01/24-10/31/27 will follow, annual in advance.			
1	11/1/24-10/31/25 MYTHICS QUOTE # [redacted] FY25 YR 1 OF 3; TOTAL 3YR COST $1,703,117.02; PAYMENTS YR 1 - $545,591.09; YR 2 - $567,414.69; YR 3 - $590,111.24; REGION 4 OMNIA / NATIONAL IPA R190801 [redacted]	1	567,414.69	567,414.69
			Total	567,414.69
			Balance Due	$567,414.69

Invoicing Questions? Please contact us InvoicingTeam@mythics.com.

ACH and Wire Information for Payment is as follows:
Name of Bank: Wells Fargo
ABA Routing No.: 121000248
Account No.: 2000026271361
Account Name: Mythics, LLC
Bank Address: 440 Monticello Avenue, Suite 1100,
Norfolk, VA 23510
GSA Contract # GS-35F-0153M
Tax ID: 54-1987871 | DUNS: 013358002 | UEI: U2W4ZCG9WJA7

MYTHICS™
ORACLE | Partner

Region 4 (Omnia)/National IPA R190801

4525 Main Street, Suite 1500
Virginia Beach, VA 23462

Ryan Bozeman
Phone: (757) 222-0941
Fax: (757) 412-1060
Email: rbozeman@mythics.com

DUNS #: 013358002
UEI: U2W4ZCG9WJA7
Fed Tax ID #: 54-1987871
CAGE Code: 1TA34

Company Name: [redacted]
Contact:
Email:
Phone Number:
Project:

Quote Number: [redacted]
Prepared On: September 24, 2024
Valid Through: November 30, 2024

Please include this reference on a valid PO:	This PO incorporates the terms of Mythics quote number [redacted] FY25 (3 Year) including the Region 4 (Omnia)/National IPA R190801 by reference

ORACLE SUPPORT RENEWAL

Line Item	CSI	Oracle Product Description / License Type	Start Date	End Date	Quantity	Support Type	Extended Price
1	19766401	Oracle Advanced Benefits - Employee Perpetual	11/1/2024	10/31/2025	211	Software Update License & Support	$ 2,111.13
2	19766401	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	76	Software Update License & Support	$ 2,012.86
3	19766401	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	110	Software Update License & Support	$ 2,395.42
4	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 1,322.21
5	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 13,428.80
6	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 2,726.81
7	20160296	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	125	Software Update License & Support	$ 663.79
8	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 6,419.88
9	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 1,303.61
10	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 632.09
11	21057786	Oracle Advanced Security - Processor Perpetual	11/1/2024	10/31/2025	4	Software Update License & Support	$ 9,890.71
12	3584672	Oracle Grants - Application User Perpetual	11/1/2024	10/31/2025	3	Software Update License & Support	$ 3,804.27
13	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 8,384.72
14	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 825.54
15	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 1,702.57
16	3651532	Oracle Human Resources - Person Perpetual	11/1/2024	10/31/2025	1500	Software Update License & Support	$ 28,959.47
17	3651532	Oracle Self-Service Human Resources - Person Perpetual	11/1/2024	10/31/2025	1500	Software Update License & Support	$ 12,066.41
18	3651532	Payroll - Person Perpetual	11/1/2024	10/31/2025	1500	Software Update License & Support	$ 28,959.43
19	3651532	Oracle Advanced Benefits - Person Perpetual	11/1/2024	10/31/2025	1500	Software Update License & Support	$ 19,306.29
20	3651532	Oracle Internet Expenses - Expense Report Perpetual	11/1/2024	10/31/2025	1000	Software Update License & Support	$ 1,608.85
21	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 876.54
22	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 1,807.67
23	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 8,902.34
24	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	3	Software Update License & Support	$ 15,478.56
25	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	1	Software Update License & Support	$ 10,450.34
26	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	1	Software Update License & Support	$ 5,392.16
27	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	3	Software Update License & Support	$ 31,552.64
28	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	37.5	Software Update License & Support	$ 4,803.36
29	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	37.5	Software Update License & Support	$ 23,655.18
30	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	37.5	Software Update License & Support	$ 2,329.10
31	23836459	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	475	Software Update License & Support	$ 2,700.76
32	23836459	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	224	Software Update License & Support	$ 7,164.08
33	23836459	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	190	Software Update License & Support	$ 4,996.37
34	24530830	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	$ 13,382.75
35	24530830	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	100	Software Update License & Support	$ 12,245.24
36	24886662	Oracle Tuning Pack - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	$ 1,880.16

37	24886662	Oracle Advanced Security - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	$ 5,640.49
38	24886662	Oracle Diagnostics Pack - Processor Perpetual	11/1/2024	10/31/2025	6	Software Update License & Support	$ 5,640.49
39	24886662	Oracle Tuning Pack - Processor Perpetual	11/1/2024	10/31/2025	6	Software Update License & Support	$ 3,760.32
40	24886662	Oracle Advanced Security - Processor Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	$ 3,760.32
41	24886662	Oracle OLAP - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	$ 8,648.76
42	24886662	Oracle Partitioning - Processor Perpetual	11/1/2024	10/31/2025	6	Software Update License & Support	$ 8,648.76
43	24886662	Oracle OLAP - Processor Perpetual	11/1/2024	10/31/2025	6	Software Update License & Support	$ 17,297.51
44	24886662	Oracle Diagnostics Pack - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	$ 2,820.24
45	24886662	Oracle Partitioning - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	$ 4,324.37
46	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	38	Software Update License & Support	$ 19,879.71
47	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	38	Software Update License & Support	$ 1,957.36
48	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	38	Software Update License & Support	$ 4,036.72
49	27799470	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	50	Software Update License & Support	$ 260.99
50	27799470	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	50	Software Update License & Support	$ 1,207.08
51	27799470	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	50	Software Update License & Support	$ 1,468.08
52	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 12,708.59
53	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 2,580.57
54	16494735	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 1,251.28
55	2252062	APPLICATIONS V1.0 **LICENSE ONLY**	11/1/2024	10/31/2025	30	Software Update License & Support	$ 8,921.08
56	2252062	ALERT V5.0 REL10.7	11/1/2024	10/31/2025	1	Software Update License & Support	$ 5,125.40
57	2252062	DISCOVERER ADMIN ED V3.0	11/1/2024	10/31/2025	1	Software Update License & Support	$ 6,142.82
58	15489690	Oracle Forms and Reports - Processor Perpetual	11/1/2024	10/31/2025	1	Software Update License & Support	$ 3,105.99
59	15489690	Oracle Internet Developer Suite - Named User Plus Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	$ 1,552.99
60	15492318	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	20	Software Update License & Support	$ 2,805.65
61	15598073	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 872.78
62	15598073	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 1,063.70
63	15598073	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 409.11
64	15598073	Oracle Advanced Benefits - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 81.83
65	16017441	Oracle Grants - Application User Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	$ 2,109.07
66	16250337	Oracle Advanced Benefits - Employee Perpetual	11/1/2024	10/31/2025	100	Software Update License & Support	$ 1,322.56
67	16250337	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	400	Software Update License & Support	$ 14,003.19
68	16250337	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	100	Software Update License & Support	$ 622.36
69	16250337	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	400	Software Update License & Support	$ 11,513.74
70	16250802	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	40	Software Update License & Support	$ 4,712.13
71	16250802	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	$ 12,824.46
72	16250802	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 3,996.89
73	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	125	Software Update License & Support	$ 8,088.24
74	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	125	Software Update License & Support	$ 34,440.68
75	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	1	Software Update License & Support	$ 7,281.05
76	16250337	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	$ 8,381.83
77	16250337	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 2,135.01
78	18221780	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 157.30
79	18221780	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 668.46
80	18221780	Oracle Advanced Benefits - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 334.24
81	18221780	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 884.78
82	19766401	Oracle Advanced Benefits - Employee Perpetual	11/1/2025	10/31/2026	211	Software Update License & Support	$ 2,195.58
83	19766401	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	76	Software Update License & Support	$ 2,093.37
84	19766401	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	110	Software Update License & Support	$ 2,491.24
85	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 1,375.10

86	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 13,965.95
87	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 2,835.88
88	20160296	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	125	Software Update License & Support	$ 690.34
89	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 6,676.68
90	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 1,355.75
91	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 657.37
92	21057786	Oracle Advanced Security - Processor Perpetual	11/1/2025	10/31/2026	4	Software Update License & Support	$ 10,286.34
93	3584672	Oracle Grants - Application User Perpetual	11/1/2025	10/31/2026	3	Software Update License & Support	$ 3,956.44
94	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 8,720.11
95	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 858.56
96	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 1,770.67
97	3651532	Oracle Human Resources - Person Perpetual	11/1/2025	10/31/2026	1500	Software Update License & Support	$ 30,117.85
98	3651532	Oracle Self-Service Human Resources - Person Perpetual	11/1/2025	10/31/2026	1500	Software Update License & Support	$ 12,549.07
99	3651532	Payroll - Person Perpetual	11/1/2025	10/31/2026	1500	Software Update License & Support	$ 30,117.81
100	3651532	Oracle Advanced Benefits - Person Perpetual	11/1/2025	10/31/2026	1500	Software Update License & Support	$ 20,078.54
101	3651532	Oracle Internet Expenses - Expense Report Perpetual	11/1/2025	10/31/2026	1000	Software Update License & Support	$ 1,673.20
102	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 911.60
103	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 1,879.98
104	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	$ 9,258.43
105	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	3	Software Update License & Support	$ 16,097.70
106	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	1	Software Update License & Support	$ 10,868.35
107	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	1	Software Update License & Support	$ 5,607.85
108	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	3	Software Update License & Support	$ 32,814.75
109	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	37.5	Software Update License & Support	$ 4,995.49
110	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	37.5	Software Update License & Support	$ 24,601.39
111	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	37.5	Software Update License & Support	$ 2,422.26
112	23836459	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	475	Software Update License & Support	$ 2,808.79
113	23836459	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	224	Software Update License & Support	$ 7,450.64
114	23836459	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	190	Software Update License & Support	$ 5,196.22
115	24530830	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	$ 13,918.06
116	24530830	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	100	Software Update License & Support	$ 12,735.05
117	24886662	Oracle Tuning Pack - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	$ 1,955.37
118	24886662	Oracle Advanced Security - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	$ 5,866.11
119	24886662	Oracle Diagnostics Pack - Processor Perpetual	11/1/2025	10/31/2026	6	Software Update License & Support	$ 5,866.11
120	24886662	Oracle Tuning Pack - Processor Perpetual	11/1/2025	10/31/2026	6	Software Update License & Support	$ 3,910.73
121	24886662	Oracle Advanced Security - Processor Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	$ 3,910.73
122	24886662	Oracle OLAP - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	$ 8,994.71
123	24886662	Oracle Partitioning - Processor Perpetual	11/1/2025	10/31/2026	6	Software Update License & Support	$ 8,994.71
124	24886662	Oracle OLAP - Processor Perpetual	11/1/2025	10/31/2026	6	Software Update License & Support	$ 17,989.41
125	24886662	Oracle Diagnostics Pack - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	$ 2,933.05
126	24886662	Oracle Partitioning - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	$ 4,497.34
127	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	38	Software Update License & Support	$ 20,674.90
128	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	38	Software Update License & Support	$ 2,035.65
129	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	38	Software Update License & Support	$ 4,198.19
130	27799470	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	50	Software Update License & Support	$ 271.43
131	27799470	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	50	Software Update License & Support	$ 1,255.36
132	27799470	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	50	Software Update License & Support	$ 1,526.80
133	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 13,216.93
134	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 2,683.79

135	16494735	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 1,301.33
136	2252062	APPLICATIONS V1.0 **LICENSE ONLY**	11/1/2025	10/31/2026	30	Software Update License & Support	$ 9,277.92
137	2252062	ALERT V5.0 REL10.7	11/1/2025	10/31/2026	1	Software Update License & Support	$ 5,330.42
138	2252062	DISCOVERER ADMIN ED V3.0	11/1/2025	10/31/2026	1	Software Update License & Support	$ 6,388.53
139	15489690	Oracle Forms and Reports - Processor Perpetual	11/1/2025	10/31/2026	1	Software Update License & Support	$ 3,230.23
140	15489690	Oracle Internet Developer Suite - Named User Plus Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	$ 1,615.11
141	15492318	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	20	Software Update License & Support	$ 2,917.88
142	15598073	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 907.69
143	15598073	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 1,106.25
144	15598073	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 425.47
145	15598073	Oracle Advanced Benefits - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 85.10
146	16017441	Oracle Grants - Application User Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	$ 2,193.43
147	16250337	Oracle Advanced Benefits - Employee Perpetual	11/1/2025	10/31/2026	100	Software Update License & Support	$ 1,375.46
148	16250337	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	400	Software Update License & Support	$ 14,563.32
149	16250337	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	100	Software Update License & Support	$ 647.25
150	16250337	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	400	Software Update License & Support	$ 11,974.29
151	16250802	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	40	Software Update License & Support	$ 4,900.62
152	16250802	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	$ 13,337.44
153	16250802	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 4,156.77
154	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	125	Software Update License & Support	$ 8,411.77
155	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	125	Software Update License & Support	$ 35,818.31
156	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	1	Software Update License & Support	$ 7,572.29
157	16250337	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	$ 8,717.10
158	16250337	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 2,220.41
159	18221780	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 163.59
160	18221780	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 695.20
161	18221780	Oracle Advanced Benefits - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 347.61
162	18221780	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	$ 920.17
163	19766401	Oracle Advanced Benefits - Employee Perpetual	11/1/2026	10/31/2027	211	Software Update License & Support	$ 2,283.40
164	19766401	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	76	Software Update License & Support	$ 2,177.10
165	19766401	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	110	Software Update License & Support	$ 2,590.89
166	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 1,430.10
167	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 14,524.59
168	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 2,949.32
169	20160296	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	125	Software Update License & Support	$ 717.95
170	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 6,943.75
171	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 1,409.98
172	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 683.66
173	21057786	Oracle Advanced Security - Processor Perpetual	11/1/2026	10/31/2027	4	Software Update License & Support	$ 10,697.79
174	3584672	Oracle Grants - Application User Perpetual	11/1/2026	10/31/2027	3	Software Update License & Support	$ 4,114.70
175	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 9,068.91
176	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 892.90
177	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 1,841.50
178	3651532	Oracle Human Resources - Person Perpetual	11/1/2026	10/31/2027	1500	Software Update License & Support	$ 31,322.56
179	3651532	Oracle Self-Service Human Resources - Person Perpetual	11/1/2026	10/31/2027	1500	Software Update License & Support	$ 13,051.03
180	3651532	Payroll - Person Perpetual	11/1/2026	10/31/2027	1500	Software Update License & Support	$ 31,322.52
181	3651532	Oracle Advanced Benefits - Person Perpetual	11/1/2026	10/31/2027	1500	Software Update License & Support	$ 20,881.68
182	3651532	Oracle Internet Expenses - Expense Report Perpetual	11/1/2026	10/31/2027	1000	Software Update License & Support	$ 1,740.13
183	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 948.06

184	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 1,955.18
185	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	$ 9,628.77
186	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	3	Software Update License & Support	$ 16,741.61
187	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	1	Software Update License & Support	$ 11,303.08
188	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	1	Software Update License & Support	$ 5,832.16
189	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	3	Software Update License & Support	$ 34,127.34
190	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	37.5	Software Update License & Support	$ 5,195.31
191	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	37.5	Software Update License & Support	$ 25,585.45
192	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	37.5	Software Update License & Support	$ 2,519.15
193	23836459	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	475	Software Update License & Support	$ 2,921.14
194	23836459	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	224	Software Update License & Support	$ 7,748.67
195	23836459	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	190	Software Update License & Support	$ 5,404.07
196	24530830	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	$ 14,474.78
197	24530830	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	100	Software Update License & Support	$ 13,244.45
198	24886662	Oracle Tuning Pack - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	$ 2,033.58
199	24886662	Oracle Advanced Security - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	$ 6,100.75
200	24886662	Oracle Diagnostics Pack - Processor Perpetual	11/1/2026	10/31/2027	6	Software Update License & Support	$ 6,100.75
201	24886662	Oracle Tuning Pack - Processor Perpetual	11/1/2026	10/31/2027	6	Software Update License & Support	$ 4,067.16
202	24886662	Oracle Advanced Security - Processor Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	$ 4,067.16
203	24886662	Oracle OLAP - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	$ 9,354.50
204	24886662	Oracle Partitioning - Processor Perpetual	11/1/2026	10/31/2027	6	Software Update License & Support	$ 9,354.50
205	24886662	Oracle OLAP - Processor Perpetual	11/1/2026	10/31/2027	6	Software Update License & Support	$ 18,708.99
206	24886662	Oracle Diagnostics Pack - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	$ 3,050.37
207	24886662	Oracle Partitioning - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	$ 4,677.23
208	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	38	Software Update License & Support	$ 21,501.90
209	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	38	Software Update License & Support	$ 2,117.08
210	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	38	Software Update License & Support	$ 4,366.12
211	27799470	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	50	Software Update License & Support	$ 282.29
212	27799470	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	50	Software Update License & Support	$ 1,305.57
213	27799470	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	50	Software Update License & Support	$ 1,587.87
214	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 13,745.61
215	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 2,791.14
216	16494735	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 1,353.38
217	2252062	APPLICATIONS V1.0 **LICENSE ONLY**	11/1/2026	10/31/2027	30	Software Update License & Support	$ 9,649.04
218	2252062	ALERT V5.0 REL10.7	11/1/2026	10/31/2027	1	Software Update License & Support	$ 5,543.64
219	2252062	DISCOVERER ADMIN ED V3.0	11/1/2026	10/31/2027	1	Software Update License & Support	$ 6,644.07
220	15489690	Oracle Forms and Reports - Processor Perpetual	11/1/2026	10/31/2027	1	Software Update License & Support	$ 3,359.44
221	15489690	Oracle Internet Developer Suite - Named User Plus Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	$ 1,679.71
222	15492318	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	20	Software Update License & Support	$ 3,034.60
223	15598073	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 944.00
224	15598073	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 1,150.50
225	15598073	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 442.49
226	15598073	Oracle Advanced Benefits - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$ 88.50
227	16017441	Oracle Grants - Application User Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	$ 2,281.17
228	16250337	Oracle Advanced Benefits - Employee Perpetual	11/1/2026	10/31/2027	100	Software Update License & Support	$ 1,430.48
229	16250337	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	400	Software Update License & Support	$ 15,145.85
230	16250337	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	100	Software Update License & Support	$ 673.14
231	16250337	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	400	Software Update License & Support	$ 12,453.26
232	16250802	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	40	Software Update License & Support	$ 5,096.64

233	16250802	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	$	13,870.94
234	16250802	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	4,323.04
235	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	125	Software Update License & Support	$	8,748.24
236	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	125	Software Update License & Support	$	37,251.04
237	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	1	Software Update License & Support	$	7,875.18
238	16250337	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	$	9,065.78
239	16250337	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	2,309.23
240	18221780	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	170.13
241	18221780	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	723.01
242	18221780	Oracle Advanced Benefits - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	361.51
243	18221780	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	956.98
						SULS SUBTOTAL	$	1,703,117.02
						Year 1 11/1/24 - 10/31/25	$	545,591.09
						Year 2 11/1/25 - 10/31/26	$	567,414.69
						Year 3 11/1/26 - 10/31/27	$	590,111.24
						SUPPORT TOTAL	$	1,703,117.02

This quotation contains data that shall not be disclosed outside of Williamson County, Texas and shall not be duplicated, used, or disclosed – in whole or in part – for any purpose without the express written consent of Mythics, LLC unless otherwise required by law

This quotation is an estimate and is an invitation for you to offer to purchase support services from Mythics subject to the terms and conditions herein. This is not an exhaustive list, and additional terms may be identified for removal or non-application. Your order is subject to Mythics' acceptance.

- You agree that Mythics has the right to cancel your support due to non-payment.
- By confirming, referencing or placing an order based on this quote, you are agreeing that the support being purchased is for electronic delivery only and there is no transfer of tangible property. Media is available for download at no additional cost at http://edelivery.oracle.com/
- Support services are provided under Oracle's then current technical support policies located at https://www.oracle.com/support/policies.html and the valid end user agreement set forth in the contract referenced at the top of this quote
- Applicable State taxes will be added unless an exemption is provided.
- Orders are non-cancellable.
- Support is invoiced Quarterly in Arrears with Net 30 payment terms
- Option year pricing is subject to change based on Oracle pricing adjustments/surcharges.



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WARRANTY: The warranty for the products you are purchasing is outlined in the End User Agreement that is referenced on this quote. Additional warranties are not accepted and considered to be null and void.

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Region 4 (Omnia)/National IPA R190801

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[redacted] 71
CAGE Code: 1TA34

Company Name: Williamson County, Texas
Contact: Minnie Beteille
Email: mbeteille@wilco.org
Phone Number: (512) 943-1448
Project: Oracle Support Renewal

Quote Number: [redacted]
Prepared On: September 24, 2024
Valid Through: November 30, 2024

Please include this reference on a valid PO:	This PO incorporates the terms of Mythics quote number [redacted] FY25 (3 Year) including the Region 4 (Omnia)/National IPA R190801 by reference

ORACLE SUPPORT RENEWAL

Line Item	CSI	Oracle Product Description / License Type	Start Date	End Date	Quantity	Support Type	Extended Price
1	19766401	Oracle Advanced Benefits - Employee Perpetual	11/1/2024	10/31/2025	211	Software Update License & Support	$ 2,111.13
2	19766401	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	76	Software Update License & Support	$ 2,012.86
3	19766401	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	110	Software Update License & Support	$ 2,395.42
4	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 1,322.21
5	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 13,428.80
6	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	$ 2,726.81
7	20160296	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	125	Software Update License & Support	$ 663.79
8	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 6,419.88
9	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 1,303.61
10	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 632.09
11	21057786	Oracle Advanced Security - Processor Perpetual	11/1/2024	10/31/2025	4	Software Update License & Support	$ 9,890.71
12	3584672	Oracle Grants - Application User Perpetual	11/1/2024	10/31/2025	3	Software Update License & Support	$ 3,804.27
13	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 8,384.72
14	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 825.54
15	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 1,702.57
16	3651532	Oracle Human Resources - Person Perpetual	11/1/2024	10/31/2025	1500	Software Update License & Support	$ 28,959.47
17	3651532	Oracle Self-Service Human Resources - Person Perpetual	11/1/2024	10/31/2025	1500	Software Update License & Support	$ 12,066.41
18	3651532	Payroll - Person Perpetual	11/1/2024	10/31/2025	1500	Software Update License & Support	$ 28,959.43
19	3651532	Oracle Advanced Benefits - Person Perpetual	11/1/2024	10/31/2025	1500	Software Update License & Support	$ 19,306.29
20	3651532	Oracle Internet Expenses - Expense Report Perpetual	11/1/2024	10/31/2025	1000	Software Update License & Support	$ 1,608.85
21	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 876.54
22	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 1,807.67
23	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	12.5	Software Update License & Support	$ 8,902.34
24	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	3	Software Update License & Support	$ 15,478.56
25	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	1	Software Update License & Support	$ 10,450.34
26	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	1	Software Update License & Support	$ 5,392.16
27	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	3	Software Update License & Support	$ 31,552.64
28	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	37.5	Software Update License & Support	$ 4,803.36
29	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	37.5	Software Update License & Support	$ 23,655.18
30	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	37.5	Software Update License & Support	$ 2,329.10
31	23836459	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	475	Software Update License & Support	$ 2,700.76
32	23836459	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	224	Software Update License & Support	$ 7,164.08
33	23836459	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	190	Software Update License & Support	$ 4,996.37
34	24530830	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	$ 13,382.75
35	24530830	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	100	Software Update License & Support	$ 12,245.24
36	24886662	Oracle Tuning Pack - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	$ 1,880.16

37	24886662	Oracle Advanced Security - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	**$ 5,640.49**
38	24886662	Oracle Diagnostics Pack - Processor Perpetual	11/1/2024	10/31/2025	6	Software Update License & Support	**$ 5,640.49**
39	24886662	Oracle Tuning Pack - Processor Perpetual	11/1/2024	10/31/2025	6	Software Update License & Support	**$ 3,760.32**
40	24886662	Oracle Advanced Security - Processor Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	**$ 3,760.32**
41	24886662	Oracle OLAP - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	**$ 8,648.76**
42	24886662	Oracle Partitioning - Processor Perpetual	11/1/2024	10/31/2025	6	Software Update License & Support	**$ 8,648.76**
43	24886662	Oracle OLAP - Processor Perpetual	11/1/2024	10/31/2025	6	Software Update License & Support	**$ 17,297.51**
44	24886662	Oracle Diagnostics Pack - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	**$ 2,820.24**
45	24886662	Oracle Partitioning - Named User Plus Perpetual	11/1/2024	10/31/2025	150	Software Update License & Support	**$ 4,324.37**
46	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	38	Software Update License & Support	**$ 19,879.71**
47	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	38	Software Update License & Support	**$ 1,957.36**
48	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	38	Software Update License & Support	**$ 4,036.72**
49	27799470	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	50	Software Update License & Support	**$ 260.99**
50	27799470	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	50	Software Update License & Support	**$ 1,207.08**
51	27799470	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	50	Software Update License & Support	**$ 1,468.08**
52	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 12,708.59**
53	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 2,580.57**
54	16494735	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 1,251.28**
55	2252062	APPLICATIONS V1.0 **LICENSE ONLY**	11/1/2024	10/31/2025	30	Software Update License & Support	**$ 8,921.08**
56	2252062	ALERT V5.0 REL10.7	11/1/2024	10/31/2025	1	Software Update License & Support	**$ 5,125.40**
57	2252062	DISCOVERER ADMIN ED V3.0	11/1/2024	10/31/2025	1	Software Update License & Support	**$ 6,142.82**
58	15489690	Oracle Forms and Reports - Processor Perpetual	11/1/2024	10/31/2025	1	Software Update License & Support	**$ 3,105.99**
59	15489690	Oracle Internet Developer Suite - Named User Plus Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	**$ 1,552.99**
60	15492318	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	20	Software Update License & Support	**$ 2,805.65**
61	15598073	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 872.78**
62	15598073	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 1,063.70**
63	15598073	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 409.11**
64	15598073	Oracle Advanced Benefits - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 81.83**
65	16017441	Oracle Grants - Application User Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	**$ 2,109.07**
66	16250337	Oracle Advanced Benefits - Employee Perpetual	11/1/2024	10/31/2025	100	Software Update License & Support	**$ 1,322.56**
67	16250337	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	400	Software Update License & Support	**$ 14,003.19**
68	16250337	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	100	Software Update License & Support	**$ 622.36**
69	16250337	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	400	Software Update License & Support	**$ 11,513.74**
70	16250802	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	40	Software Update License & Support	**$ 4,712.13**
71	16250802	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	**$ 12,824.46**
72	16250802	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 3,996.89**
73	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	125	Software Update License & Support	**$ 8,088.24**
74	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	125	Software Update License & Support	**$ 34,440.68**
75	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2024	10/31/2025	1	Software Update License & Support	**$ 7,281.05**
76	16250337	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2024	10/31/2025	2	Software Update License & Support	**$ 8,381.83**
77	16250337	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 2,135.01**
78	18221780	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 157.30**
79	18221780	Oracle Human Resources - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 668.46**
80	18221780	Oracle Advanced Benefits - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 334.24**
81	18221780	Oracle Payroll - Employee Perpetual	11/1/2024	10/31/2025	25	Software Update License & Support	**$ 884.78**
82	19766401	Oracle Advanced Benefits - Employee Perpetual	11/1/2025	10/31/2026	211	Software Update License & Support	**$ 2,195.58**
83	19766401	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	76	Software Update License & Support	**$ 2,093.37**
84	19766401	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	110	Software Update License & Support	**$ 2,491.24**
85	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 1,375.10**

86	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 13,965.95**
87	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 2,835.88**
88	20160296	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	125	Software Update License & Support	**$ 690.34**
89	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 6,676.68**
90	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 1,355.75**
91	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 657.37**
92	21057786	Oracle Advanced Security - Processor Perpetual	11/1/2025	10/31/2026	4	Software Update License & Support	**$ 10,286.34**
93	3584672	Oracle Grants - Application User Perpetual	11/1/2025	10/31/2026	3	Software Update License & Support	**$ 3,956.44**
94	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 8,720.11**
95	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 858.56**
96	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 1,770.67**
97	3651532	Oracle Human Resources - Person Perpetual	11/1/2025	10/31/2026	1500	Software Update License & Support	**$ 30,117.85**
98	3651532	Oracle Self-Service Human Resources - Person Perpetual	11/1/2025	10/31/2026	1500	Software Update License & Support	**$ 12,549.07**
99	3651532	Payroll - Person Perpetual	11/1/2025	10/31/2026	1500	Software Update License & Support	**$ 30,117.81**
100	3651532	Oracle Advanced Benefits - Person Perpetual	11/1/2025	10/31/2026	1500	Software Update License & Support	**$ 20,078.54**
101	3651532	Oracle Internet Expenses - Expense Report Perpetual	11/1/2025	10/31/2026	1000	Software Update License & Support	**$ 1,673.20**
102	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 911.60**
103	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 1,879.98**
104	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	12.5	Software Update License & Support	**$ 9,258.43**
105	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	3	Software Update License & Support	**$ 16,097.70**
106	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	1	Software Update License & Support	**$ 10,868.35**
107	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	1	Software Update License & Support	**$ 5,607.85**
108	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	3	Software Update License & Support	**$ 32,814.75**
109	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	37.5	Software Update License & Support	**$ 4,995.49**
110	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	37.5	Software Update License & Support	**$ 24,601.39**
111	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	37.5	Software Update License & Support	**$ 2,422.26**
112	23836459	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	475	Software Update License & Support	**$ 2,808.79**
113	23836459	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	224	Software Update License & Support	**$ 7,450.64**
114	23836459	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	190	Software Update License & Support	**$ 5,196.22**
115	24530830	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	**$ 13,918.06**
116	24530830	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	100	Software Update License & Support	**$ 12,735.05**
117	24886662	Oracle Tuning Pack - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	**$ 1,955.37**
118	24886662	Oracle Advanced Security - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	**$ 5,866.11**
119	24886662	Oracle Diagnostics Pack - Processor Perpetual	11/1/2025	10/31/2026	6	Software Update License & Support	**$ 5,866.11**
120	24886662	Oracle Tuning Pack - Processor Perpetual	11/1/2025	10/31/2026	6	Software Update License & Support	**$ 3,910.73**
121	24886662	Oracle Advanced Security - Processor Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	**$ 3,910.73**
122	24886662	Oracle OLAP - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	**$ 8,994.71**
123	24886662	Oracle Partitioning - Processor Perpetual	11/1/2025	10/31/2026	6	Software Update License & Support	**$ 8,994.71**
124	24886662	Oracle OLAP - Processor Perpetual	11/1/2025	10/31/2026	6	Software Update License & Support	**$ 17,989.41**
125	24886662	Oracle Diagnostics Pack - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	**$ 2,933.05**
126	24886662	Oracle Partitioning - Named User Plus Perpetual	11/1/2025	10/31/2026	150	Software Update License & Support	**$ 4,497.34**
127	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	38	Software Update License & Support	**$ 20,674.90**
128	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	38	Software Update License & Support	**$ 2,035.65**
129	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	38	Software Update License & Support	**$ 4,198.19**
130	27799470	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	50	Software Update License & Support	**$ 271.43**
131	27799470	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	50	Software Update License & Support	**$ 1,255.36**
132	27799470	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	50	Software Update License & Support	**$ 1,526.80**
133	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 13,216.93**
134	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 2,683.79**

135	16494735	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 1,301.33**
136	2252062	APPLICATIONS V1.0 **LICENSE ONLY**	11/1/2025	10/31/2026	30	Software Update License & Support	**$ 9,277.92**
137	2252062	ALERT V5.0 REL10.7	11/1/2025	10/31/2026	1	Software Update License & Support	**$ 5,330.42**
138	2252062	DISCOVERER ADMIN ED V3.0	11/1/2025	10/31/2026	1	Software Update License & Support	**$ 6,388.53**
139	15489690	Oracle Forms and Reports - Processor Perpetual	11/1/2025	10/31/2026	1	Software Update License & Support	**$ 3,230.23**
140	15489690	Oracle Internet Developer Suite - Named User Plus Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	**$ 1,615.11**
141	15492318	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	20	Software Update License & Support	**$ 2,917.88**
142	15598073	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 907.69**
143	15598073	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 1,106.25**
144	15598073	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 425.47**
145	15598073	Oracle Advanced Benefits - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 85.10**
146	16017441	Oracle Grants - Application User Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	**$ 2,193.43**
147	16250337	Oracle Advanced Benefits - Employee Perpetual	11/1/2025	10/31/2026	100	Software Update License & Support	**$ 1,375.46**
148	16250337	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	400	Software Update License & Support	**$ 14,563.32**
149	16250337	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	100	Software Update License & Support	**$ 647.25**
150	16250337	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	400	Software Update License & Support	**$ 11,974.29**
151	16250802	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	40	Software Update License & Support	**$ 4,900.62**
152	16250802	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	**$ 13,337.44**
153	16250802	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 4,156.77**
154	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	125	Software Update License & Support	**$ 8,411.77**
155	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	125	Software Update License & Support	**$ 35,818.31**
156	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2025	10/31/2026	1	Software Update License & Support	**$ 7,572.29**
157	16250337	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2025	10/31/2026	2	Software Update License & Support	**$ 8,717.10**
158	16250337	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 2,220.41**
159	18221780	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 163.59**
160	18221780	Oracle Human Resources - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 695.20**
161	18221780	Oracle Advanced Benefits - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 347.61**
162	18221780	Oracle Payroll - Employee Perpetual	11/1/2025	10/31/2026	25	Software Update License & Support	**$ 920.17**
163	19766401	Oracle Advanced Benefits - Employee Perpetual	11/1/2026	10/31/2027	211	Software Update License & Support	**$ 2,283.40**
164	19766401	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	76	Software Update License & Support	**$ 2,177.10**
165	19766401	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	110	Software Update License & Support	**$ 2,590.89**
166	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 1,430.10**
167	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 14,524.59**
168	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 2,949.32**
169	20160296	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	125	Software Update License & Support	**$ 717.95**
170	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 6,943.75**
171	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 1,409.98**
172	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 683.66**
173	21057786	Oracle Advanced Security - Processor Perpetual	11/1/2026	10/31/2027	4	Software Update License & Support	**$ 10,697.79**
174	3584672	Oracle Grants - Application User Perpetual	11/1/2026	10/31/2027	3	Software Update License & Support	**$ 4,114.70**
175	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 9,068.91**
176	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 892.90**
177	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 1,841.50**
178	3651532	Oracle Human Resources - Person Perpetual	11/1/2026	10/31/2027	1500	Software Update License & Support	**$ 31,322.56**
179	3651532	Oracle Self-Service Human Resources - Person Perpetual	11/1/2026	10/31/2027	1500	Software Update License & Support	**$ 13,051.03**
180	3651532	Payroll - Person Perpetual	11/1/2026	10/31/2027	1500	Software Update License & Support	**$ 31,322.52**
181	3651532	Oracle Advanced Benefits - Person Perpetual	11/1/2026	10/31/2027	1500	Software Update License & Support	**$ 20,881.68**
182	3651532	Oracle Internet Expenses - Expense Report Perpetual	11/1/2026	10/31/2027	1000	Software Update License & Support	**$ 1,740.13**
183	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 948.06**

184	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 1,955.18**
185	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	12.5	Software Update License & Support	**$ 9,628.77**
186	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	3	Software Update License & Support	**$ 16,741.61**
187	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	1	Software Update License & Support	**$ 11,303.08**
188	3886397	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	1	Software Update License & Support	**$ 5,832.16**
189	3886397	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	3	Software Update License & Support	**$ 34,127.34**
190	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	37.5	Software Update License & Support	**$ 5,195.31**
191	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	37.5	Software Update License & Support	**$ 25,585.45**
192	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	37.5	Software Update License & Support	**$ 2,519.15**
193	23836459	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	475	Software Update License & Support	**$ 2,921.14**
194	23836459	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	224	Software Update License & Support	**$ 7,748.67**
195	23836459	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	190	Software Update License & Support	**$ 5,404.07**
196	24530830	Oracle Database Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	**$ 14,474.78**
197	24530830	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	100	Software Update License & Support	**$ 13,244.45**
198	24886662	Oracle Tuning Pack - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	**$ 2,033.58**
199	24886662	Oracle Advanced Security - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	**$ 6,100.75**
200	24886662	Oracle Diagnostics Pack - Processor Perpetual	11/1/2026	10/31/2027	6	Software Update License & Support	**$ 6,100.75**
201	24886662	Oracle Tuning Pack - Processor Perpetual	11/1/2026	10/31/2027	6	Software Update License & Support	**$ 4,067.16**
202	24886662	Oracle Advanced Security - Processor Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	**$ 4,067.16**
203	24886662	Oracle OLAP - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	**$ 9,354.50**
204	24886662	Oracle Partitioning - Processor Perpetual	11/1/2026	10/31/2027	6	Software Update License & Support	**$ 9,354.50**
205	24886662	Oracle OLAP - Processor Perpetual	11/1/2026	10/31/2027	6	Software Update License & Support	**$ 18,708.99**
206	24886662	Oracle Diagnostics Pack - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	**$ 3,050.37**
207	24886662	Oracle Partitioning - Named User Plus Perpetual	11/1/2026	10/31/2027	150	Software Update License & Support	**$ 4,677.23**
208	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	38	Software Update License & Support	**$ 21,501.90**
209	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	38	Software Update License & Support	**$ 2,117.08**
210	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	38	Software Update License & Support	**$ 4,366.12**
211	27799470	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	50	Software Update License & Support	**$ 282.29**
212	27799470	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	50	Software Update License & Support	**$ 1,305.57**
213	27799470	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	50	Software Update License & Support	**$ 1,587.87**
214	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 13,745.61**
215	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 2,791.14**
216	16494735	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 1,353.38**
217	2252062	APPLICATIONS V1.0 **LICENSE ONLY**	11/1/2026	10/31/2027	30	Software Update License & Support	**$ 9,649.04**
218	2252062	ALERT V5.0 REL10.7	11/1/2026	10/31/2027	1	Software Update License & Support	**$ 5,543.64**
219	2252062	DISCOVERER ADMIN ED V3.0	11/1/2026	10/31/2027	1	Software Update License & Support	**$ 6,644.07**
220	15489690	Oracle Forms and Reports - Processor Perpetual	11/1/2026	10/31/2027	1	Software Update License & Support	**$ 3,359.44**
221	15489690	Oracle Internet Developer Suite - Named User Plus Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	**$ 1,679.71**
222	15492318	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	20	Software Update License & Support	**$ 3,034.60**
223	15598073	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 944.00**
224	15598073	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 1,150.50**
225	15598073	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 442.49**
226	15598073	Oracle Advanced Benefits - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	**$ 88.50**
227	16017441	Oracle Grants - Application User Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	**$ 2,281.17**
228	16250337	Oracle Advanced Benefits - Employee Perpetual	11/1/2026	10/31/2027	100	Software Update License & Support	**$ 1,430.48**
229	16250337	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	400	Software Update License & Support	**$ 15,145.85**
230	16250337	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	100	Software Update License & Support	**$ 673.14**
231	16250337	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	400	Software Update License & Support	**$ 12,453.26**
232	16250802	Oracle Internet Application Server Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	40	Software Update License & Support	**$ 5,096.64**

233	16250802	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	$	13,870.94
234	16250802	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	4,323.04
235	16494735	Oracle Purchasing - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	125	Software Update License & Support	$	8,748.24
236	16494735	Oracle Financials - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	125	Software Update License & Support	$	37,251.04
237	16250337	Oracle Treasury - Enterprise $M in Operating Budget Perpetual	11/1/2026	10/31/2027	1	Software Update License & Support	$	7,875.18
238	16250337	Oracle Internet Application Server Enterprise Edition - Processor Perpetual	11/1/2026	10/31/2027	2	Software Update License & Support	$	9,065.78
239	16250337	Oracle Database Enterprise Edition - Named User Plus Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	2,309.23
240	18221780	Oracle Self-Service Human Resources - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	170.13
241	18221780	Oracle Human Resources - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	723.01
242	18221780	Oracle Advanced Benefits - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	361.51
243	18221780	Oracle Payroll - Employee Perpetual	11/1/2026	10/31/2027	25	Software Update License & Support	$	956.98
						SULS SUBTOTAL	$	1,703,117.02
					Year 1	11/1/24 - 10/31/25	$	545,591.09
					Year 2	11/1/25 - 10/31/26	$	567,414.69
					Year 3	11/1/26 - 10/31/27	$	590,111.24
						SUPPORT TOTAL	**$**	**1,703,117.02**

This quotation contains data that shall not be disclosed outside of Williamson County, Texas and shall not be duplicated, used, or disclosed – in whole or in part – for any purpose without the express written consent of Mythics, LLC unless otherwise required by law

This quotation is an estimate and is an invitation for you to offer to purchase support services from Mythics subject to the terms and conditions herein. This is not an exhaustive list, and additional terms may be identified for removal or non-application. Your order is subject to Mythics' acceptance.

- You agree that Mythics has the right to cancel your support due to non-payment.
- By confirming, referencing or placing an order based on this quote, you are agreeing that the support being purchased is for electronic delivery only and there is no transfer of tangible property. Media is available for download at no additional cost at http://edelivery.oracle.com/
- Support services are provided under Oracle's then current technical support policies located at https://www.oracle.com/support/policies.html and the valid end user agreement set forth in the contract referenced at the top of this quote
- Applicable State taxes will be added unless an exemption is provided.
- Orders are non-cancellable.
- Support is invoiced Quarterly in Arrears with Net 30 payment terms
- Option year pricing is subject to change based on Oracle pricing adjustments/surcharges.

Do you have any new projects you're working on that may require Oracle licensing? We can help!

RIGHTS IN DATA: Oracle programs, including the operating system, integrated software, any programs installed on hardware and/or documentation, delivered in accordance with the terms and conditions of the contract are "commercial computer software" pursuant to the applicable Federal Acquisition Regu ("FAR"). As such, use, duplication, disclosure, modification, and adaptation of the programs, including the operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to the End User Agreement, and then, to the extent applicable. the additional rights set forth in FAR 52.227-19, Commercial Computer Software (DEC 2007) wherein for the purposes of the contract "Government" shall mean the ordering activity. Issuance of an order off this quote signifies buyer agreement that no additional FAR clauses pertaining to Rights in Data apply.

WARRANTY: The warranty for the products you are purchasing is outlined in the End User Agreement that is referenced on this quote. Additional warranties are not accepted and considered to be null and void.

SECURITY/PRIVACY: No Oracle Authorized Reseller can agree to accept security or privacy clauses without the express written approval of Oracle; most public sector (State or Locality) specific clauses pertaining to security or privacy do not apply to Commercial Off The Shelf (COTS) or commercial items. End users will not transmit PII or PHI to Contractor or Oracle during the performance/delivery or use of the line items quoted herein. Customer Ordering Activity would need to execute a BAA directly with Oracle in the event PHI is transmitted or accessed. A valid PO will not contain public sector, State or Locality specific clauses pertaining to security and privacy or will otherwise state on the PO those clauses do not apply.

Non-Appropriation and Fiscal Funding: This quote is subject to the availability of funds. It is expressly understood and agreed that the Customer shall have the right to terminate this Quote at the end of the Customer's fiscal year if the governing body of the Customer does not appropriate sufficient funds as determined by the Customer's budget for the fiscal year in question. The Customer may affect such termination by giving Mythics written notice of termination at the end of its then-current fiscal year. Notwithstanding any other provision, such termination shall not constitute a default of the Quote and shall be without penalty or further obligation to Customer.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1387273

Date Filed:
11/10/2025

Date Acknowledged:
11/13/2025

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Mythics, LLC
Virginia Beach, VA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
202525
Quote Number: SR 6877698 (3 Year)

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Pegasus ME Buyer, Inc.	Virginia Beach, VA United States	X	
Smutz, Shane	Virginia Beach, VA United States	X	
Altamura, Doug	Virginia Beach, VA United States	X	
Seifert, Paul	Virginia Beach, VA United States	X	
Needleman, Scott	Virginia Beach, VA United States	X	
Hodgkiss, Kevin	Virginia Beach, VA United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1387273

Date Filed:
11/10/2025

Date Acknowledged:

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Mythics, LLC
Virginia Beach, VA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Williamson County

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202525
Quote Number: SR 6877698 (3 Year)

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Pegasus ME Buyer, Inc.	Virginia Beach, VA United States	X	
Smutz, Shane	Virginia Beach, VA United States	X	
Altamura, Doug	Virginia Beach, VA United States	X	
Seifert, Paul	Virginia Beach, VA United States	X	
Needleman, Scott	Virginia Beach, VA United States	X	
Hodgkiss, Kevin	Virginia Beach, VA United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is [redacted], and my date of birth is [redacted].

My address is [redacted] (city), [redacted] (state), [redacted] (zip code), [redacted] (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in City of Virginia Beach County, State of Virginia, on the 10th day of November (month), 2025 (year).

Signature of authorized agent of contracting business entity
(Declarant)

Commissioners Court - Regular Session **43.**

Meeting Date: 11/25/2025

Approval of Purchase 2026-107 of Bulk Order of Computers from Dell Technologies for Countrywide Departments for Information Services

Submitted For: Joy Simonton **Submitted By:** Barbi Hageman, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on approving the purchase #2026-107 for the first (1st) bulk order for FY26 for budgeted computers and equipment between Dell Technologies, Inc. and Williamson County in the amount of $476,781.88, pursuant to the DIR contract #DIR-CPO-5792.

Background

This purchase of computers and equipment will benefit Williamson County with bulk order discounts. There are multiple funding sources (see attached) used for this purchase from various departments as approved in the FY26 budget. Dell Technologies is publicly traded, therefore a 1295 is not required. Contract Audit and General Council have reviewed the purchase. Origination #4257. The department point of contact is Richard Semple.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Dell Quote Redacted

Funding

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:35 AM
Form Started By: Barbi Hageman		Started On: 11/13/2025 04:19 PM
Final Approval Date: 11/19/2025		

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Nov. 26, 2025**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	[redacted]	Sales Rep	Daniel Vargas
Total	**$476,781.88**	Phone	[redacted]
Customer #	[redacted]	Email	[redacted]
Quoted On	Oct. 27, 2025	**Billing To**	TAMMY MCCULLEY WILLIAMSON COUNTY ITS 301 SE INNER LOOP STE 105 GEORGETOWN, TX 78626-8207
Expires by	Nov. 26, 2025		
Contract Name	State of Texas Department of Information Resources (TX DIR)		
Contract Code	[redacted]		
Customer Agreement #	DIR-CPO-5792		
Deal ID	[redacted]		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Daniel Vargas

Shipping Group

Shipping To

TAMMY MCCULLEY
WILLIAMSON COUNTY ITS
301 SE INNER LOOP
STE 105
GEORGETOWN, TX 78626-8207
(512) 943-1455

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One Plus QB24250	**$1,380.00**	**27**	**$37,260.00**
Dell Pro Max Tower T2 FCT2250	**$1,793.00**	**11**	**$19,723.00**
Dell Pro Slim Plus QBS1250	**$1,010.00**	**87**	**$87,870.00**
Dell Pro Max 16/16XE MC16250	**$1,875.00**	**21**	**$39,375.00**
Dell Pro Max 14 MC14250	**$1,355.00**	**38**	**$51,490.00**

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Dell Pro Max 16/16XE MC16250	**$1,415.00**	**126**	**$178,290.00**
Dell Pro 34 Plus Video Conferencing Monitor - P3424WEB	**$549.00**	**6**	**$3,294.00**
Dell Pro 27 Plus Monitor - P2725H	**$160.00**	**65**	**$10,400.00**
Dell Pro 24 Plus Monitor - P2425H	**$150.00**	**37**	**$5,550.00**
Dell Pro Thunderbolt 4 Smart Dock SD25TB4	**$245.00**	**13**	**$3,185.00**
Dell Pro Smart Dock - SD25	**$191.00**	**137**	**$26,167.00**
Dell Pro 34 Plus USB-C Hub Monitor - P3425WE	**$494.12**	**1**	**$494.12**
Dell Wired Keyboard and Mouse - KM300C	**$28.00**	**4**	**$112.00**
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	**$34.00**	**67**	**$2,278.00**
Dell Bluetooth® Travel Mouse (Black) - MS700	**$38.74**	**1**	**$38.74**
Dell Pro Premium Conferencing Soundbar - SB725	**$67.49**	**31**	**$2,092.19**
Dell 14-16 EcoLoop Briefcase - CC3624	**$20.49**	**55**	**$1,126.95**
Precision 5860 Tower	**$4,017.94**	**2**	**$8,035.88**

Subtotal:	**$476,781.88**
Shipping:	**$0.00**
Non-Taxable Amount:	**$476,781.88**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$476,781.88**

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Shipping Group Details

Shipping To

TAMMY MCCULLEY
WILLIAMSON COUNTY ITS
301 SE INNER LOOP
STE 105
GEORGETOWN, TX 78626-8207
(512) 943-1455

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One Plus QB24250	**$1,380.00**	**27**	**$37,260.00**

Estimated delivery if purchased today:
Nov. 07, 2025
Contract # [redacted]
Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz)	338-CRZK	-	27	-
Windows 11 Pro	619-BBQD	-	27	-
16 GB: 1 x 16 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCWF	-	27	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	27	-
1TB Performance SSD, SED Ready	400-BSYK	-	27	-
Integrated Graphics	490-BKSX	-	27	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	27	-
Screw for WLAN card	555-BIGS	-	27	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLXN	-	27	-
Dell Pro 24 All-in-One Plus QB24250, 65W CPU, Touch, 5MP IR Camera, 240W Platinum	329-BKTG	-	27	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	27	-
Mouse included with Keyboard	570-AADI	-	27	-
Height Adjustable Stand for All-in-One, Silver	575-BCRP	-	27	-
ENERGY STAR Qualified	387-BBLW	-	27	-
System Power Cord C13 (Philipine/TH/US)	450-AAOJ	-	27	-
Documentation	340-DNBV	-	27	-
Watch Dog SRV	379-BFYR	-	27	-
Quick Start Guide	340-DTVB	-	27	-
US Reese coin battery Package Warning label	389-FKHZ	-	27	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	27	-
Package for Fixed/ HAS/ no stand (DAO)	340-DTJG	-	27	-
DAO factory Information	340-DFWR	-	27	-
Shipping Label	389-BBUU	-	27	-
Regulatory Label, 240W Platinum, FSJ	389-FJYX	-	27	-
Intel IRST Driver	658-BFVF	-	27	-
Intel(R)Core(TM) Ultra 5 vPro Processor Label	389-FJVY	-	27	-

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Desktop BTO Standard shipment	800-BBIO	-	27	-
Touch Panel	391-BJWB	-	27	-
Dell Pro 24 All-in-One Plus QB24250	210-BPPS	-	27	-
Intel vPro Enterprise	631-BCCJ	-	27	-
EPEAT Silver with Climate+	379-BDTO	-	27	-
Custom Configuration	817-BBBB	-	27	-
No Option Included	340-ACQQ	-	27	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	27	-
NO RAID	817-BBBN	-	27	-
ProSupport Plus: Accidental Damage Service, 3 Years	716-4918	-	27	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	716-4926	-	27	-
ProSupport Plus: Next Business Day Onsite 3 Years	716-4934	-	27	-
Dell Limited Hardware Warranty Plus Service	716-4896	-	27	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	27	-
ProSupport Plus: 7x24 Technical Support, 3 Years	717-3073	-	27	-
Windows AutoPilot	634-BRWG	-	27	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	27	-
Dell Pro 24 All-in-One Plus QB24250	658-BFVJ	-	27	-

	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 FCT2250	**$1,793.00**	**11**	**$19,723.00**

Estimated delivery if purchased today:
Nov. 06, 2025
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Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Tower T2 (FCT2250) CTO Base	210-BPSQ	-	11	-
Intel Core Ultra 7 265K (30 MB cache, 20 cores, 20 threads, 3.3 GHz to 5.5 GHz, 125W)	338-CSCG	-	11	-
Windows 11 Pro	619-BBQD	-	11	-
No Keyboard Selected	580-BCTF	-	11	-
No Mouse Selected	570-BBKQ	-	11	-
NVIDIA(R) RTX(TM) A1000, 8 GB GDDR6, 4 mDP to DP adapters	490-BKTV	-	11	-
32GB: 2 x 16 GB, DDR5, 5600 MT/s, non-ECC	370-BCTK	-	11	-
No Hard Drive	400-BSYT	-	11	-
No Hard Drive	400-BSYT	-	11	-
NO RAID	817-BBBN	-	11	-
No Wireless LAN Card	555-BLXZ	-	11	-
Intel vPro Active Magagement Technology	631-BCDS	-	11	-
ENERGY STAR Qualified	387-BBLW	-	11	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	11	-
Documentation	340-DNBV	-	11	-
MOD,SHP MTL,DONINGTON,EPE,DAO	340-DTSS	-	11	-

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Shipping Material (DAO)	340-CBUU	-	11	-
Custom Configuration	817-BBBB	-	11	-
3.5" HDD/ODD Y type power cable for front access bay	470-BDNW	-	11	-
Quick Setup Guide	340-DTYP	-	11	-
US Reese coin battery Package Warning label	389-FKHB	-	11	-
Dell Pro Max Tower T2 with 1500W (80 Plus Platinum) PSU, DAO	321-BLRZ	-	11	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	11	-
EPEAT Gold with Climate+	379-BDZB	-	11	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	11	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	11	-
Premium CPU Air Cooler	412-BCBJ	-	11	-
Intel Core Ultra 7 vPro Processor Label	389-FJMJ	-	11	-
Intel Rapid Storage Technology Driver	409-BCYV	-	11	-
No Option Included	340-ACQQ	-	11	-
1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSZF	-	11	-
8x DVD+/-RW 9.5mm RAM ODD	429-BBCM	-	11	-
DAO REGULATORY LABEL 1500W	389-FJZR	-	11	-
T2 Graphic Card Holder	490-BKWX	-	11	-
Internal M.2 SSD Boot + Optional Internal M.2 SSD + cables for 3.5" internal SATA	449-BCJN	-	11	-
No Fans Included	384-BDRW	-	11	-
CMS Essentials DVD no Media	658-BBTV	-	11	-
No Hard Drive	400-BSYT	-	11	-
No Hard Drive	400-BSYT	-	11	-
No Media Card Reader	385-BBBL	-	11	-
No Internal Speaker	520-AARK	-	11	-
Dell Limited Hardware Warranty Plus Service	716-0806	-	11	-
ProSupport Plus: 7x24 Technical Support, 3 Years	716-2176	-	11	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	716-2175	-	11	-
ProSupport Plus: Accidental Damage Service, 3 Years	716-2174	-	11	-
ProSupport Plus: Next Business Day Onsite, 3 Years	716-2177	-	11	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	11	-
Windows AutoPilot	634-BRWG	-	11	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	11	-
Dell Pro Max Tower T2 FCT2250	658-BFVQ	-	11	-
		Unit Price	**Quantity**	**Subtotal**
Dell Pro Slim Plus QBS1250		**$1,010.00**	**87**	**$87,870.00**

Estimated delivery if purchased today:
Nov. 06, 2025
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Description	SKU	Unit Price	Quantity	Subtotal

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Intel(R) Core(TM) Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz)	338-CRZK	-	87	-
Windows 11 Pro	619-BBQD	-	87	-
16GB: 2 x 8 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCXK	-	87	-
1TB SSD TLC	400-BSWR	-	87	-
1st M.2 2280 SSD Screw	773-BBBC	-	87	-
Integrated Graphics	490-BKSX	-	87	-
No Wireless LAN Card	555-BLXL	-	87	-
No Additional Add In Cards	382-BBHX	-	87	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	87	-
CyberLink Media Essentials for Windows	430-XYIX	-	87	-
Dell Pro Slim Plus QBS1250 with 260W PSU	329-BKSP	-	87	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	87	-
Mouse included with Keyboard	570-AADI	-	87	-
ENERGY STAR Qualified	387-BBLW	-	87	-
System Power Cord C13 (Philipine/TH/US)	450-AAOJ	-	87	-
Documentation	340-DNBV	-	87	-
Watch Dog SRV	379-BFYR	-	87	-
Quick Start Guide	340-DTTZ	-	87	-
US/Canada Battery Warning Label	389-FKHG	-	87	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	87	-
Shipping Label	389-BBUU	-	87	-
Shipping Material (DAO)	340-DTSR	-	87	-
DAO Regulatory label for 260W PSU	389-FJYR	-	87	-
Driver/APP for IRST	658-BFTS	-	87	-
Intel Core Ultra 5 Processor Label	389-FGFR	-	87	-
Desktop BTO Standard shipment	800-BBIO	-	87	-
Dell Pro Slim Plus QBS1250	210-BPPM	-	87	-
No vPro(R) support	631-BCBP	-	87	-
EPEAT Silver with Climate+	379-BDTO	-	87	-
Custom Configuration	817-BBBB	-	87	-
8x DVD+/-RW/RAM 9.5mm Slimline Optical Disk Drive	429-BBCG	-	87	-
Internal speaker	520-BBKW	-	87	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	87	-
No Additional Video Ports	492-BCKH	-	87	-
No Option Included	340-ACQQ	-	87	-
No Media Card Reader	379-BBHM	-	87	-
NO RAID	817-BBBN	-	87	-
M.2 Caddy + ODD	325-BGHH	-	87	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	87	-

Dell Limited Hardware Warranty Plus Service	717-8784	-	87	-
ProSupport Plus: Accidental Damage Service, 3 Years	717-8804	-	87	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	717-8805	-	87	-
ProSupport Plus: 7x24 Technical Support, 3 Years	717-8806	-	87	-
ProSupport Plus: Next Business Day Onsite, 3 Years	717-8807	-	87	-
Windows AutoPilot	634-BRWG	-	87	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	87	-
Dell Pro Slim Plus QBS1250	658-BFVK	-	87	-
No Additional Add In Cards	382-BBHX	-	87	-

	Unit Price	Quantity	Subtotal
Dell Pro Max 16/16XE MC16250	**$1,875.00**	**21**	**$39,375.00**

Estimated delivery if purchased today:
Nov. 11, 2025
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Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max 16 (MC16250) XCTO Base	210-BPVN	-	21	-
Intel Core Ultra 7 265H, vPro Enterprise (24MB, 16 cores, 16 threads, up to 5.30 GHz Turbo, 45W)	379-BGFQ	-	21	-
Windows 11 Pro	619-BBQD	-	21	-
32GB: 2x16GB, DDR5, 5600 MT/s, SoDIMM, Dual Channel, non-ECC	370-BCXX	-	21	-
Intel Core Ultra 7 265H Processor with vPro	329-BKTX	-	21	-
Intel vPro Enterprise Technology Enabled	631-BCDJ	-	21	-
1TB Performance SSD Gen4, SED Ready	400-BSYP	-	21	-
16" FHD+ LCD with 300 nits, Touch, FHD HDR IR Camera, Microphone, WLAN and WWAN	391-BJWV	-	21	-
FHD+IR Camera, HDR	319-BBLV	-	21	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	21	-
Intel AX211 WLAN Driver	555-BMBL	-	21	-
Intel Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BLYF	-	21	-
6 cell, 96Whr, ExpressCharge(TM) Capable, Long Life Cycle battery, 3-year warranty	451-BDNC	-	21	-
130W AC adapter, USB Type C	492-BFDP	-	21	-
Palmrest with Finger Print Reader + Smart Card + Control Vaul 3+	346-BLRH	-	21	-
E5 Power Cord 1M for US	537-BBDK	-	21	-
Quick Setup Guide for Dell Pro Max 16	340-DTYX	-	21	-
Documentation	340-DNBV	-	21	-
ENERGY STAR Qualified	387-BBLW	-	21	-
Packaging for Discrete/UMA graphic card + 130W adapter	340-DVNP	-	21	-
Intel Core Ultra 7 vPro Processor Label	389-FJMJ	-	21	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	21	-
Intel(R) Connectivity Performance Suite	640-BBTF	-	21	-
EPEAT Gold with Climate+	379-BDZB	-	21	-

NVIDIA RTX PRO 500 Blackwell 6GB GDDR7	490-BKVL	-	21	-
Dell Pro Max 16 Bottom Door, Discrete	321-BLTM	-	21	-
Custom Configuration	817-BBBB	-	21	-
NO RAID	817-BBBN	-	21	-
No Additional Hard Drive	401-AAGM	-	21	-
Intel(R) Rapid Storage Technology Driver	409-BCYY	-	21	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	21	-
ProSupport Plus: Accidental Damage Service, 3 Years	715-4114	-	21	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	715-4142	-	21	-
Dell Limited Hardware Warranty Plus Service	715-3999	-	21	-
ProSupport Plus: 7x24 Technical Support, 3 Years	715-4163	-	21	-
ProSupport Plus: Next Business Day Onsite, 3 Years	715-4186	-	21	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	21	-
Dell Pro Max 16	658-BFVV	-	21	-
Windows AutoPilot	634-BRWG	-	21	-
		Unit Price	**Quantity**	**Subtotal**
Dell Pro Max 14 MC14250		**$1,355.00**	**38**	**$51,490.00**

Estimated delivery if purchased today:
Nov. 21, 2025
Contract # [redacted]
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Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max 14 (MC14250) XCTO Base	210-BPVP	-	38	-
Intel(R) Core(TM) Ultra 5 235H, vPro(R) Enterprise (18MB, 14 cores, 14 threads, up to 5.00 GHz Turbo, 28W)	379-BGFW	-	38	-
Windows 11 Pro	619-BBQD	-	38	-
16GB: 1x16GB, DDR5, 7500 MT/s, LPCAMM, Dual Channel, non-ECC	370-BCYC	-	38	-
Intel(R) Core(TM) Ultra 5 235H Processor with vPro and Intel Integrated Graphics	329-BKTN	-	38	-
Intel(R) Arc(TM)/Arc(TM) Pro GPU	490-BKWR	-	38	-
Intel vPro Enterprise Technology Enabled	631-BCDJ	-	38	-
512GB, M.2 2230, Gen4 PCIe NVMe, SSD, Class 35	400-BTHG	-	38	-
14" FHD+ LCD with 300 nits, Touch, FHD HDR IR Camera, Microphone, WLAN	391-BJWN	-	38	-
FHD+IR Camera, HDR	319-BBLV	-	38	-
English US backlit Copilot key keyboard, 79-key	583-BMLQ	-	38	-
Intel AX211 WLAN Driver	555-BMCD	-	38	-
Intel Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BLYF	-	38	-
4 cell, 72Whr, ExpressCharge(TM) Capable, Long Life Cycle battery, 3-year warranty	451-BDMZ	-	38	-
130W AC adapter, Type C (TCO10)	492-BFDZ	-	38	-
Palmrest with Finger Print Reader + Smart Card + Control Vaul 3+	346-BLRT	-	38	-

E5 Power Cord 1M for US	537-BBDK	-	38	-
Quick Setup Guide for Dell Pro Max 14	340-DTSY	-	38	-
Documentation	340-DNBV	-	38	-
ENERGY STAR Qualified	387-BBLW	-	38	-
Packaging for Discrete/UMA graphic card + 130W adapter	340-DWDV	-	38	-
Intel Core Ultra 5 vPro Processor Label	389-FJMH	-	38	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	38	-
Intel(R) Connectivity Performance Suite	640-BBTF	-	38	-
EPEAT Gold with Climate+	379-BDZB	-	38	-
Intel(R) Rapid Storage Technology Driver	409-BCYX	-	38	-
Custom Configuration	817-BBBB	-	38	-
Dell Pro Max 14 Bottom Door	321-BLSS	-	38	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	38	-
ProSupport Plus: Accidental Damage Service, 3 Years	715-4114	-	38	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	715-4142	-	38	-
Dell Limited Hardware Warranty Plus Service	715-3999	-	38	-
ProSupport Plus: 7x24 Technical Support, 3 Years	715-4163	-	38	-
ProSupport Plus: Next Business Day Onsite, 3 Years	715-4186	-	38	-
2 Years Extended Battery Service for Year 2 to 3 of System Life (LCL)	720-0962	-	38	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	38	-
Dell Pro Max 14	658-BFVN	-	38	-
Windows AutoPilot	634-BRWG	-	38	-

	Unit Price	Quantity	Subtotal
Dell Pro Max 16/16XE MC16250	**$1,415.00**	**126**	**$178,290.00**

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Nov. 13, 2025
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Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max 16 (MC16250) XCTO Base	210-BPVN	-	126	-
Intel Core Ultra 5 235H, vPro Enterprise (18MB, 14 cores, 14 threads, up to 5.00 GHz Turbo, 45W)	379-BGFP	-	126	-
Windows 11 Pro	619-BBQD	-	126	-
16GB: 2x8GB, DDR5, 5600 MT/s, SoDIMM, Dual Channel, non-ECC	370-BCXZ	-	126	-
Intel Core Ultra 5 235H Processor with vPro	329-BKVD	-	126	-
Intel vPro Enterprise Technology Enabled	631-BCDJ	-	126	-
512GB, M.2 2230, Gen4 PCIe NVMe, SSD, Class 35	400-BTHG	-	126	-
16" FHD+ LCD with 300 nits, Touch, FHD HDR IR Camera, Microphone, WLAN and WWAN	391-BJWV	-	126	-
FHD+IR Camera, HDR	319-BBLV	-	126	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	126	-
Intel AX211 WLAN Driver	555-BMBL	-	126	-

Intel Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BLYF	-	126	-
6 cell, 96Whr, ExpressCharge(TM) Capable, Long Life Cycle battery, 3-year warranty	451-BDNC	-	126	-
130W AC adapter, USB Type C	492-BFDP	-	126	-
Palmrest with Finger Print Reader + Smart Card + Control Vaul 3+	346-BLRH	-	126	-
E5 Power Cord 1M for US	537-BBDK	-	126	-
Quick Setup Guide for Dell Pro Max 16	340-DTYX	-	126	-
Documentation	340-DNBV	-	126	-
ENERGY STAR Qualified	387-BBLW	-	126	-
Packaging for Discrete/UMA graphic card + 130W adapter	340-DVNP	-	126	-
Intel Core Ultra 5 vPro Processor Label	389-FJMH	-	126	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	126	-
Intel(R) Connectivity Performance Suite	640-BBTF	-	126	-
EPEAT Gold with Climate+	379-BDZB	-	126	-
Intel(R) Arc(TM)/Arc(TM) Pro GPU	490-BKVZ	-	126	-
Dell Pro Max 16 Bottom Door, UMA	321-BLTQ	-	126	-
Custom Configuration	817-BBBB	-	126	-
NO RAID	817-BBBN	-	126	-
No Additional Hard Drive	401-AAGM	-	126	-
Intel(R) Rapid Storage Technology Driver	409-BCYY	-	126	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	126	-
ProSupport Plus: Accidental Damage Service, 3 Years	715-4114	-	126	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	715-4142	-	126	-
Dell Limited Hardware Warranty Plus Service	715-3999	-	126	-
ProSupport Plus: 7x24 Technical Support, 3 Years	715-4163	-	126	-
ProSupport Plus: Next Business Day Onsite, 3 Years	715-4186	-	126	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	126	-
Dell Pro Max 16	658-BFVV	-	126	-
Windows AutoPilot	634-BRWG	-	126	-
		Unit Price	**Quantity**	**Subtotal**
Dell Pro 34 Plus Video Conferencing Monitor - P3424WEB		**$549.00**	**6**	**$3,294.00**

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Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 34 Plus Video Conferencing Monitor - P3424WEB	210-BGMM	-	6	-
Advanced Exchange Service 3 Years	844-1960	-	6	-
Dell Limited Hardware Warranty	844-1966	-	6	-
		Unit Price	**Quantity**	**Subtotal**

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Dell Pro 27 Plus Monitor - P2725H

$160.00 **65** **$10,400.00**

Estimated delivery if purchased today:
Oct. 31, 2025
Contract # [redacted]
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Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 27 Plus Monitor - P2725H	210-BMFJ	-	65	-
Dell Limited Hardware Warranty	814-5380	-	65	-
Advanced Exchange Service, 3 Years	814-5381	-	65	-

Dell Pro 24 Plus Monitor - P2425H

Unit Price	Quantity	Subtotal
$150.00	**37**	**$5,550.00**

Estimated delivery if purchased today:
Oct. 31, 2025
Contract # [redacted]
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Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 24 Plus Monitor - P2425H	210-BMGH	-	37	-
Dell Limited Hardware Warranty	814-5380	-	37	-
Advanced Exchange Service, 3 Years	814-5381	-	37	-

Dell Pro Thunderbolt 4 Smart Dock SD25TB4

Unit Price	Quantity	Subtotal
$245.00	**13**	**$3,185.00**

Estimated delivery if purchased today:
Oct. 31, 2025
Contract # [redacted]
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Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Thunderbolt 4 Smart Dock SD25TB4	210-BRQK	-	13	-
Dell Limited Hardware Warranty	718-2057	-	13	-
Advanced Exchange Service 3 Years	718-2058	-	13	-

Dell Pro Smart Dock - SD25

Unit Price	Quantity	Subtotal
$191.00	**137**	**$26,167.00**

Estimated delivery if purchased today:
Oct. 31, 2025
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Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Smart Dock- SD25	210-BRQC	-	137	-
Dell Limited Hardware Warranty	718-2043	-	137	-
Advanced Exchange Service 3 Years	718-2044	-	137	-

Dell Pro 34 Plus USB-C Hub Monitor - P3425WE

Unit Price	Quantity	Subtotal
$494.12	**1**	**$494.12**

Estimated delivery if purchased today:
Oct. 31, 2025
Contract # [redacted]
Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 34 Plus USB-C Hub Monitor - P3425WE	210-BRHY	-	1	-
Advanced Exchange Service 3 Years	844-1960	-	1	-
Dell Limited Hardware Warranty	844-1966	-	1	-

Dell Wired Keyboard and Mouse - KM300C

$28.00 | **4** | **$112.00**

Estimated delivery if purchased today:
Oct. 31, 2025
Contract # [redacted]
Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
Dell Wired Keyboard and Mouse - KM300C	580-AKKV	-	4	-

Dell Pro Keyboard and Mouse - KM5221W - US English - Black

$34.00 | **67** | **$2,278.00**

Estimated delivery if purchased today:
Oct. 31, 2025
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Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-AJIS	-	67	-

Dell Bluetooth® Travel Mouse (Black) - MS700

$38.74 | **1** | **$38.74**

Estimated delivery if purchased today:
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Contract # [redacted]
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Description	SKU	Unit Price	Quantity	Subtotal
Dell Bluetooth® Travel Mouse (Black) - MS700	570-ABPW	-	1	-

Dell Pro Premium Conferencing Soundbar - SB725

$67.49 | **31** | **$2,092.19**

Estimated delivery if purchased today:
Nov. 03, 2025
Contract # [redacted]
Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Premium Conferencing Soundbar - SB725	520-BBLX	-	31	-

Dell 14-16 EcoLoop Briefcase - CC3624

$20.49 | **55** | **$1,126.95**

Estimated delivery if purchased today:
Oct. 30, 2025
Contract # [redacted]
Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
Dell 14-16 EcoLoop Briefcase - CC3624	460-BDSV	-	55	-

Precision 5860 Tower

$4,017.94 | **2** | **$8,035.88**

Estimated delivery if purchased today:
Nov. 11, 2025
Contract # [redacted]
Customer Agreement # DIR-CPO-5792

Description	SKU	Unit Price	Quantity	Subtotal
Precision 5860 Tower XCTO Base	210-BFNP	-	2	-
Intel Xeon W3-2435 (22.5 MB cache, 8 cores, 16 threads, 3.1 GHz to 4.5 GHz Turbo, 165 W)	338-CKZL	-	2	-
Windows 11 Pro for Workstations (6 cores plus), English, French, Spanish, Brazilian Portuguese	619-ARSN	-	2	-
Intel vPro Technology Enabled	631-BBHL	-	2	-
64GB, 1x64GB, DDR5, 4800MHz, RDIMM ECC Memory	370-AHHV	-	2	-

AMD Radeon Pro W7600, 8 GB GDDR6, 4 DP	490-BKDP	-	2	-
M.2 NVME Upper Flexbay Assembly, M.2 NVME Lower Flexbay Assembly	449-BCCC	-	2	-
Integrated Storage Controller	403-BCVC	-	2	-
2TB Performance SSD, SED Ready	400-BPPP	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
No Hard Drive	400-AKZR	-	2	-
8x DVD+/-RW/RAM 9.5mm Slimline Optical Disk Drive	429-ABFH	-	2	-
Slim ODD bezel, 100% tie with slim ODD	429-ABMU	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
No Hard Drive	400-AKZR	-	2	-
No SATA/SAS RAID	780-BBCJ	-	2	-
M.2 NVME Non-RAID Boot (C3)	780-BCTG	-	2	-
Virtual Raid on CPU software driver	409-BCXD	-	2	-
Precision 5860 Tower 750W Performance Chassis (DAO Open Flexbay L5.5)	321-BLBH	-	2	-
Heatsink for 175W or higher CPU (5860)	412-BBDQ	-	2	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	2	-
Intel X710 10GbE NIC, Dual Port, Copper	540-BDRM	-	2	-
Keyboard not included	580-AADS	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
EPEAT Gold with Climate+	379-BDZB	-	2	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	2	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	2	-
Quick Start Guide placemat, 5860 Tower	340-DJVF	-	2	-
Shipping Material (DAO)	340-CBUU	-	2	-
Shipping Material (5860, 7865)	340-DCJU	-	2	-
5860T 750W Regulatory Label (DAO)	389-FDBD	-	2	-
Resource DVD not Included	430-XXYU	-	2	-
Premier Color 6.1	640-BBSS	-	2	-
No External ODD	429-ABGY	-	2	-
No Hard Drive	400-AKZR	-	2	-
ProSupport Plus 4-hour 7x24 Onsite Service After Remote Diagnosis 3 Years	882-0616	-	2	-
Dell Limited Hardware Warranty Plus Service	882-0661	-	2	-
ProSupport Plus Accidental Damage Service 3 Years	882-0693	-	2	-
ProSupport Plus Keep Your Hard Drive 3 Years	882-0699	-	2	-
ProSupport Plus 7x24 Technical Support 3 Years	882-0713	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2	-
Windows AutoPilot	634-BRWG	-	2	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	2	-

Dell Additional Software	658-BFPP	-	2	-

Subtotal:	**$476,781.88**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$476,781.88**

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

FY26-01 Dell Summary by Dept

26 - Deb Lewis/August Alvardo

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
436	26	Laptop	Dell	Standard 16inch	MC16250	2	$1,415.00	$ 2,830.00	
436	26	Laptop	Dell	Standard 14inch	MC14250	1	$1,355.00	$ 1,355.00	
436	26	Dock	Dell	Standard Dock	SD25	2	$191.00	$ 382.00	
								$ 4,567.00	**01-0100-0436-003010**

368 - Jennifer Tredemeyer/August Alvardo

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
438	368	AIO	Dell	Standard AIO	QB24250	1	$1,380.00	$ 1,380.00	
438	368	Keyboard/Mouse	Dell	Wireless K/M	KM5221	1	$34.00	$ 34.00	
								$ 1,414.00	**01-0100-0438-003010**

425 - Marlys Tidrick/August Alvardo

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
441	425	Desktop	Dell	Standard Desktop	QBS1250	2	$1,010.00	$ 2,020.00	
441	425	Monitor	Dell	27"	P2725H	4	$160.00	$ 640.00	
441	425	Keyboard/Mouse	Dell	Wireless K/M	KM5221	2	$34.00	$ 68.00	
441	425	Soundbar	Dell	Standard Soundbar	SB725	2	$67.49	$ 134.98	
								$ 2,862.98	**01-0100-0441-003010**

911 - Kate Wolf/Jeff Spencer

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
581	911	Desktop	Dell	CAD/GIS	FCT2250	1	$1,793.00	$ 1,793.00	
581	911	Desktop	Dell	Standard Desktop	QBS1250	2	$1,010.00	$ 2,020.00	
581	911	Laptop	Dell	Standard 16inch	MC16250	14	$1,415.00	$ 19,810.00	
581	911	Dock	Dell	Standard Dock	SD25	3	$191.00	$ 573.00	
581	911	Monitor	Dell	24"	P2425H	5	$150.00	$ 750.00	
581	911	Case	Dell	Briefcase	CC3624	10	$20.49	$ 204.90	
581	911	Keyboard/Mouse	Dell	Wired K/M	MK300	1	$28.00	$ 28.00	
581	911	Soundbar	Dell	Standard Soundbar	SB725	10	$67.49	$ 674.90	
								$ 25,853.80	**01-0100-0581-003010**

AG - Shelley Franklin

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
665	AG	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
665	AG	Dock	Dell	Standard Dock	SD25	1	$191.00	$ 191.00	
665	AG	Monitor	Dell	34" Curved w/ Soundbar, Dock, Mic, Camera	P3424WEB	1	$549.00	$ 549.00	
								$ 2,155.00	**01-0100-0665-003010**

AS - Linda Gunter/Misty Valenta

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
545	AS	AIO	Dell	Standard AIO	QB24250	1	$1,380.00	$ 1,380.00	
545	AS	Laptop	Dell	Standard 16inch	MC16250	6	$1,415.00	$ 8,490.00	
545	AS	Dock	Dell	Standard Dock	SD25	6	$191.00	$ 1,146.00	
								$ 11,016.00	**01-0545-0545-003010**

AUD - Nathan Zinsmeyer/Julie Kiley

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
495	AUD	Laptop	Dell	Standard 16inch	MC16250	7	$1,415.00	$ 9,905.00	
495	AUD	Laptop	Dell	Standard 14inch	MC14250	1	$1,355.00	$ 1,355.00	
495	AUD	Dock	Dell	Standard Dock	SD25	8	$191.00	$ 1,528.00	
495	AUD	Monitor	Dell	27"	P2725H	16	$160.00	$ 2,560.00	
495	AUD	Case	Dell	Briefcase	CC3624	6	$20.49	$ 122.94	
495	AUD	Soundbar	Dell	Standard Soundbar	SB725	8	$67.49	$ 539.92	
								$ 16,010.86	**01-0100-0495-003010**

BUD - Ashlie Holladay/Sarah Crain

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
491	BUD	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
491	BUD	Dock	Dell	Standard Dock	SD25	1	$191.00	$ 191.00	
491	BUD	Monitor	Dell	27"	P2725H	2	$160.00	$ 320.00	
491	BUD	Keyboard/Mouse	Dell	Wireless K/M	KM5221	1	$34.00	$ 34.00	
								$ 1,960.00	**01-0100-0491-003010**

CA - Stephanie Lloyd

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
475	CA	Desktop	Dell	CAD/GIS	FCT2250	3	$1,793.00	$ 5,379.00	
475	CA	Laptop	Dell	CAD/GIS	MC16250	2	$1,875.00	$ 3,750.00	
475	CA	Laptop	Dell	Standard 14inch	MC14250	14	$1,355.00	$ 18,970.00	
475	CA	Dock	Dell	Standard Dock	SD25	16	$191.00	$ 3,056.00	
475	CA	Monitor	Dell	34" Curved w/ Soundbar, Dock, Mic, Camera	P3424WEB	2	$549.00	$ 1,098.00	
475	CA	Monitor	Dell	24"	P2425H	3	$150.00	$ 450.00	
								$ 32,703.00	**01-0100-0475-003010**

CC - Brad Weems

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
385	CC	Desktop	Dell	Standard Desktop	QBS1250	15	$1,010.00	$ 15,150.00	
385	CC	Laptop	Dell	CAD/GIS	MC16250	1	$1,875.00	$ 1,875.00	
385	CC	Laptop	Dell	Standard 16inch	MC16250	2	$1,415.00	$ 2,830.00	
385	CC	Dock	Dell	Standard Dock	SD25	3	$191.00	$ 573.00	
385	CC	Monitor	Dell	34" Curved - special	P3425WE	1	$494.12	$ 494.12	
385	CC	Monitor	Dell	27"	P2725H	6	$160.00	$ 960.00	
385	CC	Soundbar	Dell	Standard Soundbar	SB725	3	$67.49	$ 202.47	
								$ 22,084.59	**01-0385-0385-003010**

CC1 - Abdy McCombs

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
426	CC1	Desktop	Dell	Standard Desktop	QBS1250	1	$1,010.00	$ 1,010.00	
426	CC1	Laptop	Dell	Standard 16inch	MC16250	2	$1,415.00	$ 2,830.00	
426	CC1	Monitor	Dell	27"	P2725H	1	$160.00	$ 160.00	
426	CC1	Case	Dell	Briefcase	CC3624	2	$20.49	$ 40.98	
426	CC1	Keyboard/Mouse	Dell	Wireless K/M	KM5221	3	$34.00	$ 102.00	
426	CC1	Soundbar	Dell	Standard Soundbar	SB725	1	$67.49	$ 67.49	
								$ 4,210.47	**01-0100-0426-003010**

CC2 - Kevin Kracht

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
427	CC2	Laptop	Dell	Standard 16inch	MC16250	2	$1,415.00	$ 2,830.00	
427	CC2	Dock	Dell	Standard Dock	SD25	2	$191.00	$ 382.00	
								$ 3,212.00	**01-0100-0427-003010**

CC3 - Doug Arnold

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
428	CC3	Laptop	Dell	Standard 14inch	MC14250	1	$1,355.00	$ 1,355.00	
428	CC3	Dock	Dell	Standard Dock	SD25	1	$191.00	$ 191.00	
								$ 1,546.00	**01-0100-0428-003010**

CC5 - Kimberly Johnson

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
430	CC5	Desktop	Dell	Standard Desktop	QBS1250	1	$1,010.00	$ 1,010.00	
430	CC5	Laptop	Dell	Standard 16inch	MC16250	3	$1,415.00	$ 4,245.00	
430	CC5	Laptop	Dell	Standard 14inch	MC14250	3	$1,355.00	$ 4,065.00	
430	CC5	Dock	Dell	Standard Dock	SD25	4	$191.00	$ 764.00	
430	CC5	Mouse	Dell	Travel Mouse	MS700	1	$38.74	$ 38.74	
								$ 10,122.74	**01-0100-0430-003010**

CJUD - Shannon Francis - LEGAL - Comm Court

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
401	CJUD	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
401	CJUD	Dock	Dell	Standard Dock	SD25	1	$191.00	$ 191.00	
401	CJUD	Monitor	Dell	27"	P2725H	1	$160.00	$ 160.00	
401	CJUD	Keyboard/Mouse	Dell	Wireless K/M	KM5221	1	$34.00	$ 34.00	
								$ 1,800.00	**01-0100-0401-003010**

CJUD - Sally Bardwell - HUD

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
401	CJUD	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
401	CJUD	Monitor	Dell	34" Curved w/ Soundbar, Dock, Mic, Camera	P3424WEB	1	$549.00	$ 549.00	
401	CJUD	Keyboard/Mouse	Dell	Wireless K/M	KM5221	1	$34.00	$ 34.00	
								$ 1,998.00	**520A;520P FY24 ADMIN, TASK 4, Equipment (**

CON1 - Patrick Youngren

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
551	CON1	Keyboard/Mouse	Dell	Wireless K/M	KM5221	2	$34.00	$ 68.00	
								$ 68.00	**01-0100-0551-003010**

CON2 - James (Kevin) Thomas

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
552	CON2	Desktop	Dell	Standard Desktop	QBS1250	3	$1,010.00	$ 3,030.00	
								$ 3,030.00	**01-0100-0552-003010**

CON3 - Bryon Totty

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
553	CON3	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
553	CON3	Dock	Dell	Standard Dock	SD25	1	$191.00	$ 191.00	
553	CON3	Keyboard/Mouse	Dell	Wireless K/M	KM5221	1	$34.00	$ 34.00	
553	CON3	Case	Dell	Briefcase	CC3624	1	$20.49	$ 20.49	
								$ 1,660.49	**01-0100-0553-003010**

CON4 - Brian Olson

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
554	CON4	Monitor	Dell	27"	P2725H	1	$160.00	$ 160.00	
554	CON4	Soundbar	Dell	Standard Soundbar	SB725	1	$67.49	$ 67.49	
								$ 227.49	**01-0100-0554-003010**

CSCD - Melissa Ramos

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
572	CSCD	Laptop	Dell	Standard 16inch	MC16250	20	$1,415.00	$ 28,300.00	
572	CSCD	Case	Dell	Briefcase	CC3624	20	$20.49	$ 409.80	
								$ 28,709.80	**01-0100-0572-003010**

DC - Shannon Allen

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
450	DC	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
450	DC	Laptop	Dell	Standard 14inch	MC14250	1	$1,355.00	$ 1,355.00	
450	DC	Dock	Dell	Standard Dock	SD25	2	$191.00	$ 382.00	
450	DC	Monitor	Dell	24"	P2425H	2	$150.00	$ 300.00	
450	DC	Case	Dell	Briefcase	CC3624	2	$20.49	$ 40.98	
450	DC	Keyboard/Mouse	Dell	Wireless K/M	KM5221	2	$34.00	$ 68.00	
450	DC	Soundbar	Dell	Standard Soundbar	SB725	2	$67.49	$ 134.98	
								$ 3,695.96	**01-0100-0450-003010**

DCA - August Alvardo

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
435	DCA	Laptop	Dell	Standard 16inch	MC16250	4	$1,415.00	$ 5,660.00	
435	DCA	Dock	Dell	Standard Dock	SD25	4	$191.00	$ 764.00	
435	DCA	Keyboard/Mouse	Dell	Wireless K/M	KM5221	4	$34.00	$ 136.00	
								$ 6,560.00	**01-0100-0435-003010**

ELEC - Austin Hutchinson/Kristine Heimerman

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
492	ELEC	AIO	Dell	Standard AIO	QB24250	4	$1,380.00	$ 5,520.00	
492	ELEC	Laptop	Dell	CAD/GIS	MC16250	1	$1,875.00	$ 1,875.00	
492	ELEC	Laptop	Dell	Standard 16inch	MC16250	3	$1,415.00	$ 4,245.00	
492	ELEC	Dock	Dell	Standard Dock	SD25	14	$191.00	$ 2,674.00	
492	ELEC	Monitor	Dell	34" Curved w/ Soundbar, Dock, Mic, Camera	P3424WEB	1	$549.00	$ 549.00	
492	ELEC	Monitor	Dell	27"	P2725H	10	$160.00	$ 1,600.00	
492	ELEC	Keyboard/Mouse	Dell	Wireless K/M	KM5221	8	$34.00	$ 272.00	
								$ 16,735.00	**01-0100-0492-003010**

EMS - Jessica Toothman

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
540	EMS	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
540	EMS	Dock	Dell	Standard Dock	SD25	1	$191.00	$ 191.00	
540	EMS	Monitor	Dell	24"	P2425H	2	$150.00	$ 300.00	
540	EMS	Keyboard/Mouse	Dell	Wired K/M	MK300	1	$28.00	$ 28.00	
540	EMS	Soundbar	Dell	Standard Soundbar	SB725	1	$67.49	$ 67.49	
								$ 2,001.49	**01-0100-0540-003010**

ESRV - Damaris Morales/Jeff Spencer

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
583	ESRV	AIO	Dell	Standard AIO	QB24250	2	$1,380.00	$ 2,760.00	
								$ 2,760.00	**01-0100-0583-003010**

FAC - Gina Wrehsnig

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
509	FAC	Laptop	Dell	CAD/GIS	MC16250	1	$1,875.00	$ 1,875.00	
509	FAC	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
509	FAC	Dock	Dell	Standard Dock	SD25	1	$191.00	$ 191.00	
509	FAC	Case	Dell	Briefcase	CC3624	1	$20.49	$ 20.49	
								$ 3,501.49	**01-0100-0509-003010**

HR - Holly Jung

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
402	HR	Laptop	Dell	Standard 16inch	MC16250	6	$1,415.00	$ 8,490.00	
402	HR	Laptop	Dell	Standard 14inch	MC14250	2	$1,355.00	$ 2,710.00	
402	HR	Dock	Dell	Standard Dock	SD25	8	$191.00	$ 1,528.00	
402	HR	Monitor	Dell	27"	P2725H	2	$160.00	$ 320.00	
402	HR	Case	Dell	Briefcase	CC3624	1	$20.49	$ 20.49	
402	HR	Soundbar	Dell	Standard Soundbar	SB725	1	$67.49	$ 67.49	
								$ 13,135.98	**01-0100-0402-003010**

HR - Holly Jung - BENEFITS

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
885	HR	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
885	HR	Laptop	Dell	Standard 14inch	MC14250	1	$1,355.00	$ 1,355.00	
885	HR	Dock	Dell	Standard Dock	SD25	2	$191.00	$ 382.00	
885	HR	Keyboard/Mouse	Dell	Wireless K/M	KM5221	2	$34.00	$ 68.00	
								$ 3,220.00	**01-0885-0886-003010**

ITS - Holly Shell

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
503	ITS	Laptop	Dell	CAD/GIS	MC16250	2	$1,875.00	$ 3,750.00	
503	ITS	Dock	Dell	Standard Dock	SD25	2	$191.00	$ 382.00	
								$ 4,132.00	**01-0100-0503-003010**

JAIL - Abigail Dass

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
570	JAIL	Desktop	Dell	Standard Desktop	QBS1250	31	$1,010.00	$ 31,310.00	
570	JAIL	Laptop	Dell	Standard 16inch	MC16250	3	$1,415.00	$ 4,245.00	
570	JAIL	Monitor	Dell	24"	P2425H	3	$150.00	$ 450.00	
								$ 36,005.00	**01-0100-0570-003010**

JP1 - Misty Lamb

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
451	JP1	Desktop	Dell	Standard Desktop	QBS1250	4	$1,010.00	$ 4,040.00	
451	JP1	Keyboard/Mouse	Dell	Wireless K/M	KM5221	4	$34.00	$ 136.00	
								$ 4,176.00	**01-0100-0451-003010**

JP3 - Cherie Vasquez

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
453	JP3	Desktop	Dell	Standard Desktop	QBS1250	1	$1,010.00	$ 1,010.00	
453	JP3	Laptop	Dell	Standard 16inch	MC16250	4	$1,415.00	$ 5,660.00	
453	JP3	Dock	Dell	Standard Dock	SD25	4	$191.00	$ 764.00	
453	JP3	Monitor	Dell	27"	P2725H	8	$160.00	$ 1,280.00	
								$ 8,714.00	**01-0100-0453-003010**

JP4 - Veronica Bolander

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
454	JP4	Desktop	Dell	Standard Desktop	QBS1250	1	$1,010.00	$ 1,010.00	
454	JP4	Laptop	Dell	Standard 16inch	MC16250	7	$1,415.00	$ 9,905.00	
454	JP4	Dock	Dell	Standard Dock	SD25	3	$191.00	$ 573.00	
454	JP4	Monitor	Dell	27"	P2725H	2	$160.00	$ 320.00	
454	JP4	Keyboard/Mouse	Dell	Wireless K/M	KM5221	1	$34.00	$ 34.00	
								$ 11,842.00	**01-0100-0454-003010**

JUV - Ashlie Ray/Roberto Lopez

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
576	JUV	AIO	Dell	Standard AIO	QB24250	19	$1,380.00	$ 26,220.00	
576	JUV	Laptop	Dell	Standard 16inch	MC16250	10	$1,415.00	$ 14,150.00	
576	JUV	Laptop	Dell	Standard 14inch	MC14250	8	$1,355.00	$ 10,840.00	
576	JUV	Dock	Dell	Standard Dock	SD25	18	$191.00	$ 3,438.00	
576	JUV	Monitor	Dell	24"	P2425H	17	$150.00	$ 2,550.00	
576	JUV	Keyboard/Mouse	Dell	Wireless K/M	KM5221	27	$34.00	$ 918.00	
								$ 58,116.00	**01-0100-0576-003010**

PARKS - Benita Bonner/Emsud Horozovic

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
510	PARKS	Desktop	Dell	Standard Desktop	QBS1250	2	$1,010.00	$ 2,020.00	
510	PARKS	Laptop	Dell	Standard 16inch	MC16250	1	$1,415.00	$ 1,415.00	
510	PARKS	Dock	Dell	Standard Dock	SD25	1	$191.00	$ 191.00	
510	PARKS	Monitor	Dell	24"	P2425H	3	$150.00	$ 450.00	
510	PARKS	Case	Dell	Briefcase	CC3624	1	$20.49	$ 20.49	
510	PARKS	Keyboard/Mouse	Dell	Wireless K/M	KM5221	1	$34.00	$ 34.00	
510	PARKS	Keyboard/Mouse	Dell	Wired	MK300	2	$28.00	$ 56.00	
								$ 4,186.49	**01-0100-0510-003010**

PTS - Jaime Brew

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
591	PTS	Laptop	Dell	Standard 16inch	MC16250	3	$1,415.00	$ 4,245.00	
591	PTS	Dock	Dell	Standard Dock	SD25	5	$191.00	$ 955.00	
591	PTS	Keyboard/Mouse	Dell	Wireless K/M	KM5221	6	$34.00	$ 204.00	
								$ 5,404.00	**01-0100-0591-003010**

PURCH - Kerstin Hancock

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
494	PURCH	Laptop	Dell	Standard 16inch	MC16250	2	$1,415.00	$ 2,830.00	
494	PURCH	Laptop	Dell	Standard 14inch	MC14250	2	$1,355.00	$ 2,710.00	
494	PURCH	Dock	Dell	Standard Dock	SD25	4	$191.00	$ 764.00	
494	PURCH	Monitor	Dell	34" Curved w/ Soundbar, Dock, Mic, Camera	P3424WEB	1	$549.00	$ 549.00	
								$ 6,853.00	**01-0100-0494-003010**

SO - Amanda Hisbrook

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
560	SO	Desktop	Dell	SO Digital Evidence		1	$4,017.94	$ 4,017.94	
560	SO	Desktop	Dell	Standard Desktop	QBS1250	1	$1,010.00	$ 1,010.00	
560	SO	Laptop	Dell	CAD/GIS	MC16250	1	$1,875.00	$ 1,875.00	
560	SO	Laptop	Dell	Standard 16inch	MC16250	3	$1,415.00	$ 4,245.00	
560	SO	Dock	Dell	Standard Dock	SD25	4	$191.00	$ 764.00	
560	SO	Monitor	Dell	27"	P2725H	8	$160.00	$ 1,280.00	
560	SO	Case	Dell	Briefcase	CC3624	4	$20.49	$ 81.96	
								$ 13,273.90	**01-0100-0560-003010**

SO - Mary Johnson

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
560	SO	Desktop	Dell	SO Digital Evidence		1	$4,017.94	$ 4,017.94	
560	SO	Laptop	Dell	Standard 14inch	MC14250	4	$1,355.00	$ 5,420.00	
560	SO	Dock	Dell	Standard Dock	SD25	4	$191.00	$ 764.00	
560	SO	Case	Dell	Briefcase	CC3624	4	$20.49	$ 81.96	
								$ 10,283.90	**01-0100-0560-003010**

SO - Shelley Crow

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
560	SO	Desktop	Dell	Standard Desktop	QBS1250	6	$1,010.00	$ 6,060.00	
								$ 6,060.00	**01-0100-0560-003010**

SO - Starla Hall

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
560	SO	Desktop	Dell	Standard Desktop	QBS1250	3	$1,010.00	$ 3,030.00	
560	SO	Laptop	Dell	Standard 16inch	MC16250	4	$1,415.00	$ 5,660.00	
560	SO	Dock	Dell	Standard Dock	SD25	4	$191.00	$ 764.00	
								$ 9,454.00	**01-0100-0560-003010**

TAX -Mary Greenway/Maritza Aragon

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
499	TAX	Desktop	Dell	Standard Desktop	QBS1250	13	$1,010.00	$ 13,130.00	
499	TAX	Laptop	Dell	Standard 16inch	MC16250	2	$1,415.00	$ 2,830.00	
499	TAX	Monitor	Dell	27"	P2725H	4	$160.00	$ 640.00	
499	TAX	Monitor	Dell	24"	P2425H	2	$150.00	$ 300.00	
499	TAX	Soundbar	Dell	Standard Soundbar	SB725	2	$67.49	$ 134.98	
								$ 17,034.98	**01-0100-0499-003010**

URS - Jenifer Favreau

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
210	URS	Desktop	Dell	CAD/GIS	FCT2250	**5**	$1,793.00	$ 8,965.00	
210	URS	Laptop	Dell	CAD/GIS	MC16250	8	$1,875.00	$ 15,000.00	
210	URS	Laptop	Dell	Standard 16inch	MC16250	4	$1,415.00	$ 5,660.00	
210	URS	Dock	Dell	Performance Dock	SD25TB4	8	$245.00	$ 1,960.00	
210	URS	Dock	Dell	Standard Dock	SD25	4	$191.00	$ 764.00	
								$ 32,349.00	**0200-0210-003010**

URS - Jenifer Favreau - OSSF

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
661	URS	Desktop	Dell	CAD/GIS	FCT2250	2	$1,793.00	$ 3,586.00	
661	URS	Desktop	Dell	Standard Desktop	QBS1250	1	$1,010.00	$ 1,010.00	
661	URS	Laptop	Dell	CAD/GIS	MC16250	5	$1,875.00	$ 9,375.00	
661	URS	Dock	Dell	Performance Dock	SD25TB4	5	$245.00	$ 1,225.00	
								$ 15,196.00	**01-0100-0661-003010**

VET - Erin Bussart

Dept #	Dept Name	Category	Brand	Make	Model	Quantity	Unit Cost	Extended Cost	Notes
405	VET	Laptop	Dell	Standard 16inch	MC16250	3	$1,415.00	$ 4,245.00	
405	VET	Dock	Dell	Standard Dock	SD25	3	$191.00	$ 573.00	
405	VET	Case	Dell	Briefcase	CC3624	3	$20.49	$ 61.47	
								$ 4,879.47	**01-0100-0405-003010**

TOTAL	**$**	**476,781.88**

Commissioners Court - Regular Session **44.**

Meeting Date: 11/25/2025

Approval of Annual Service Contract 2026-103 for Radio Communications Systems with Motorola Solutions for Wireless Communications

Submitted For: Joy Simonton **Submitted By:** Barbi Hageman, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on approving an addendum with Motorola Solutions for Annual Service Contract #2026-103, in the amount of $705,480.23 as per cooperative contract DIR-CPO-5433 and authorize execution of the document.

Background

This Annual Service Contract with Motorola Solutions will provide the continuation of the county's mission-critical radio communication systems with 24/7/365 support and maintenance through 09/30/2026. This FY26 Motorola Service Agreement will cover Towers, Aviat and Juniper. More specifically, the contracts are specifically for the in-building signal boosters installed in critical buildings throughout the County. Tower Maintenance is for the County's fixed infrastructure tower sites and the AVIAT contract supports the microwave radio equipment located at the tower sites. Funding source is 01.0507.0507.004500. Origination #3594. Point of Contact is Thomas Piche. No 1295 is required as Motorola is a publicly traded company.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Contract Redacted

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:34 AM
Form Started By: Barbi Hageman		Started On: 11/12/2025 01:46 PM
Final Approval Date: 11/19/2025		

Docusign Envelope ID: [redacted]

WILLIAMSON COUNTY
ADDENDUM FOR MOTOROLA SOLUTIONS SERVICE CONTRACT

Quote #: [redacted]; Contract #: [redacted]

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS ADDENDUM FOR MOTOROLA SOLUTIONS SERVICES AGREEMENT is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **Motorola Solutions Inc.** (hereinafter "Motorola"), both of which are referred to herein as the parties. The County agrees to engage Motorola as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

I.

No Waiver of Sovereign Immunity or Powers: Nothing in this Addendum will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

II.

Texas Laws Applicable to Indemnification: Customer indemnifications or statues of limitations shall be to the extent authorized under Texas law and shall follow law without modifying the County's rights.

III.

Compliance With All Laws: Motorola agrees to and will comply with all local, state or federal requirements with respect to the services rendered.

IV.

Good Faith Clause: Motorola agrees to act in good faith in the performance of this Addendum.

Docusign Envelope ID: [redacted]

V.

Entire Contract & Incorporated Documents; Conflicting Terms: This Addendum constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this Addendum include the following:

A. This Addendum
B. As described in the attached Quote, which is incorporated herein as if copied in full:
   a. Quote #: [redacted]; Contract #: [redacted]
C. Cooperative Agreement (Contract # DIR-CPO-5433)

Due to the expenditure of public funds and based on public policy, any conflicting terms will be resolved in favor of Williams County in the discretion of the Willaimson County Commissioners Court.

VI.

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

VII.

Payment, Interest and Late Payments. The County's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date The County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by The County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of The County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice submitted by Motorola, The County shall notify Motorola of the error not later than the twenty first (21st) day after the date The County receives the invoice. If the error is resolved in favor of Motorola, Motorola shall be entitled to receive interest on the unpaid balance of the invoice submitted by Motorola beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of The County, Motorola shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice is not paid by the appropriate date.

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VIII.

Right to Audit: Motorola agrees that the Customer or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Motorola which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Motorola agrees that the Customer shall have access during normal working hours to all necessary Motorola facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The Customer shall give Motorola reasonable advance notice of intended audits. Motorola books and records provided to County pursuant to this provision shall not be used, duplicated or disclosed to any other third party without the express written permission of Motorola. In no circumstances will Motorola be required to create or maintain documents not kept in the ordinary course of Motorola's business operations, nor will Motorola be required to disclose any information, including but not limited to product cost data, which it considers confidential or proprietary to Motorola.

IX.

Relationships of the Parties. Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

X.

Sales and Use Tax Exemption. The County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code Ann. § 151.309, as amended, and the services and materials subject hereof are being secured for use by The County. Exemption certificates will be provided to contractors and suppliers upon request.

XI.

Texas Public Information Act. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that The County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to The County as to whether or not the same are available to the public. It is further understood that The County's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that The County, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to The County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

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XII.

Mediation: The parties agree to use mediation for dispute resolution prior to a formal legal action being taken on this Contract.

XIII.

County Judge or Presiding Officer Authorized to Sing Contract: The presiding officer of the Customer's governing body who is authorized to execute this instrument by order duly recorded may execute this Addendum on behalf of the Customer.

IN WITNESS WHEREOF, that this Contract shall be effective as of the date of the last party's execution below.

MOTOROLA SOLUTIONS INC.:

By: Paul Newman

Printed Name: Paul Newman

Title: Regional Service Manager

Date: October 28, 2025

WILLIAMSON COUNTY, TEXAS

By: _____

Title: As Presiding Officer, Williamson Commissioners Court

Date: _____ ____, 20___

Approved as to Legal Form
JACQUELINE LENTZ
General Counsel, Commissioners Court
Date: Nov 13 2025 Time: 10:52 am

Reviewed by Contract Audit
Garrett Murray
Contract Auditor
Willamson County Auditor's Office
Date: Nov 12 2025 Time: 1:41 pm

Docusign Envelope ID: [redacted]

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : [redacted]
Contract Number: [redacted]
Contract Modifier: [redacted]

Date:03/07/2025

Company Name:	WILLIAMSON COUNTY
Attn:	Thomas Piche
Billing Address:	405 S MLK - BOX 1
City, State, Zip:	GEORGETOWN , TX, 78626
Customer Contact:	
Phone:	737-383-9033

Required P.O. :
PO # : [redacted]
Customer # : [redacted]
Bill to Tag # :
Contract Start Date :01-Oct-2025
Contract End Date :30-Sep-2026
Payment Cycle :MONTHLY

Qty	Service Name	Service Description	Extended Amt
	SVC01SVC2012C	CONTRACT ADMINISTRATION SERVICE	$77,726.80
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	$0.00
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	$129,928.72
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	$3,640.75
	LSV01S01109A	ASTRO SYSTEM ADVANCED PLUS PACKAGE	$494,183.96

Subtotal - Recurring Services	$58,790.02	$705,480.23
Subtotal - One-Time Event Services	$0.00	$0.00
Total		$705,480.23

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA

SPECIAL INSTRUCTIONS:
Contract as per DIR-CPO-5433

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

Docusign Envelope ID: [redacted]

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : [redacted]
Contract Number: [redacted]
Contract Modifier: [redacted]

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE) TITLE DATE

MOTOROLA REPRESENTATIVE(PRINT NAME) PHONE

Company Name :	WILLIAMSON COUNTY
Contract Number :	[redacted]
Contract Modifier :	[redacted]
Contract Start Date :	01-Oct-2025
Contract End Date :	30-Sep-2026

Docusign Envelope ID: [redacted]

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number
Contract Number [redacted]
Contract Modifier

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES
5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : [redacted]
Contract Number:
Contract Modifier:

5.3 This Agreement pricing provided does not take into account prevailing wage requirement. Should prevailing wage regulations be applicable to this project, the pricing shall be subject to change to reflect compliance with those regulations.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S.Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : [redacted]
Contract Number:
Contract Modifier:

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
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(888) 325-9336

Quote Number [redacted]
Contract Number: [redacted]
Contract Modifier: [redacted]

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Docusign Envelope ID: [redacted]

MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : [redacted]
Contract Number:
Contract Modifier:

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at http://www.motorolasolutions.com/cyber-renewals-integrations are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.
The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022

Commissioners Court - Regular Session **45.**

Meeting Date: 11/25/2025

WCAD Reimb Ag Amd

Submitted By: Hal Hawes, General Counsel

Department: General Counsel

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on a First Amendment to Reimbursement Agreement by and among the Williamson Central Appraisal District, the City of Round Rock, Texas, and Williamson County, Texas in relation to funding of litigation costs for that certain lawsuit, Lakeside Apartments Round Rock, TX, LLC et al. v. WCAD; No. 24-2170-C395, pending in the District Court of Williamson County, Texas.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

First Amendment to WCAD Reimbursement Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Hal Hawes		Started On: 11/18/2025 11:46 AM
Final Approval Date: 11/19/2025		

STATE OF TEXAS	§	**FIRST AMENDMENT TO REIMBURSEMENT AGREEMENT**
	§	
COUNTY OF WILLIAMSON	§	

This First Amendment to Reimbursement Agreement ("First Amendment") is made by and among the Williamson Central Appraisal District ("WCAD"), the City of Round Rock, Texas ("City"), and Williamson County, Texas ("County") (each a "Party" and collectively the "Parties"), acting by and through their authorized representatives.

RECITALS:

WHEREAS, the Parties previously entered into that certain *Reimbursement Agreement* dated May 13, 2025 (the "Original Agreement"); and

WHEREAS, the Litigation Cost that the City and County previously agreed to reimburse WCAD have exceeded $100,000.00 each for the City and the County beginning July 2025; and

WHEREAS, City and County desire to reimburse WCAD for additional litigation costs as set forth herein;

NOW THEREFORE, in consideration of the mutual covenants set forth herein, and other valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the Parties agree as follows:

1. That Article II of the Original Agreement shall be amended by adding Section 2.1.2 Additional Share of Litigation Costs, to read as follows:

> "2.1.2 Share of Additional Litigation Costs. Beginning on the Effective Date and continuing during the term of this Agreement, City and County each agree to share additional litigation costs up to an amount of **$175,000** each (the "Additional Litigation Costs") each utilizing their tax rate to determine their portion of the Additional Litigation Costs as set forth below:
>
> Tax Rates 2024
> Williamson County - 0.355670
> RFM - 0.044329
> Round Rock City - 0.360000
> Total Tax Rate (City and County) = .759999
>
> County portion = (.355670+.044329)/.759999 = .5263 or 52.6%
> City portion = .360000/.759999 = .4737 or 47.4%
>
> City and County shall each pay their respective share of the Additional Litigation Costs to WCAD within thirty (30) days after receipt of a written invoice or statement from WCAD.

The Parties hereby agree that any additional funding over and above the amount of Additional Litigation Costs from the City and from the County that may be needed during the term of this Agreement must be agreed to, in advance, by the Parties pursuant to a written amendment."

2. That the Original Agreement shall continue in full force and effect, except as amended by this First Amendment.

3. That this First Amendment shall be effective on the date this First Amendment (including all counterparts) bears the signature of the authorized representatives of all the Parties.

4. That this First Amendment may be executed in counterparts. Each of the counterparts shall be deemed an original instrument, but all the counterparts shall constitute one and the same instrument.

5. That each Party represents that it has full capacity and authority to grant all rights and assume all obligations that are granted and assumed under this First Amendment.

(Signature Page to Follow)

EXECUTED this _____ day of _____, 2025.

WILLIAMSON CENTRAL APPRAISAL DISTRICT

By:_____
Alvin Lankford, Chief Appraiser

EXECUTED this _____ day of _____, 2025.

CITY OF ROUND ROCK, TEXAS

By:_____
Brooks Bennett, City Manager

EXECUTED this _____ day of _____, 2025.

WILLIAMSON COUNTY, TEXAS

By:_____
Steven Snell, County, Judge

Commissioners Court - Regular Session **46.**

Meeting Date: 11/25/2025

Facilities Management Project Updates

Submitted For: Dale Butler **Submitted By:** Christy Matoska, Facilities Managemen

Department: Facilities Management

Agenda Category: Regular Agenda Items

Information

Agenda Item

Receive a status update and presentation for Facilities Management Department Projects.

Background

Discuss and hear a presentation on current Capital and Fiscal Year Facility Enhancement Projects.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Christy Matoska		Started On: 11/18/2025 02:12 PM
Final Approval Date: 11/19/2025		

Commissioners Court - Regular Session **47.**

Meeting Date: 11/25/2025

Temporary road closure of CR 3001 from CR 313 to Wild Wind Trl

Submitted For: Matt Williamson **Submitted By:** Jenifer Favreau, Infrastructure

Department: Infrastructure **Division:** Road & Bridge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action regarding the temporary road closure of CR 3001 from CR 313 to Wild Wind Trl starting Tuesday, December 2, 2025, continuing through Tuesday December 16, 2025, and on approval of a temporary diversion plan for traffic during the closure.

Background

This temporary road closure is for the replacement of a drainage structure and reconstruction of the CR 3001 and CR 313 intersection. A temporary diversion plan for traffic is attached.

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

CR 3001 Temporary Diversion Plan

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:37 AM
Form Started By: Jenifer Favreau		Started On: 11/18/2025 03:40 PM
Final Approval Date: 11/19/2025		


CR 332
Rearden Blvd.
Wild Wind Tr.
Jarrell Elementary School
CR 313
CR 3001
Road closure
Detour route
Jarrell
N
CR 314
WILCO
TEXAS
CR 314

Commissioners Court - Regular Session **48.**

Meeting Date: 11/25/2025

24IFB15 Liberty Hill Bypass - Change Order #5 (Adult Probation Water Line)

Submitted By: Julissa Romero, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action regarding Change Order No. 5 in the amount of $333,990.00 for Project 24IFB15 Liberty Hill Bypass (Chasco Constructors).

Background

This Change Order adds items to the Contract for the installation of a water line and fire hydrant to the Williamson County Adult Probation Center. This additional work will be funded by the ARPA Funds. Multiple items will be added via this Change Order. Please see the attached Change Order.

This Change Order results in a net increase of $333,990.00 to the Contract amount, for an adjusted Contract total of $14,778,801.00. The original Contract amount was $14,149,449.00. As a result of this and all Change Orders to-date, $629,352.00 has been added to the Contract, resulting in a 4.45% net increase in the Contract cost. Twenty-five (25) additional days will be added to the Contract as a result of this Change Order.

P: 501P Wilco Bldg Fire Line; Funding Source: 501A ARPA Interest

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Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

24IFB15-LHB_CO#5

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Julissa Romero		Started On: 11/17/2025 08:06 PM
Final Approval Date: 11/19/2025		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Contract Award Date:	12/12/2023
Project Number:	24IFB15
Funding Source:	501P Wilco Bldg Fire Line
Roadway:	Bagdad Road
CSJ Number:	1755-01-020

Contractor: Chasco Constructors

NTP Required: ☑ Yes ☐ No

Project Name: Liberty Hill Bypass Improvements

Change Order Work Limits: Sta. 303+15.57 to Sta. 343+88.54

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

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

Describe the work being revised:

4B. Third party requested work. This Change Order adds new items to the Contract for the installation of a 6-inch water line to the Williamson County Adult Probation Center.

Work to be performed in accordance with Items: See Attached

New or revised plan sheet(s) are attached and numbered: C-001 - C-005, C-101 - C-105, C-201 - C205, C-500 - C501

New Special Provisions/Specifications to the contract are attached: ☐ Yes ☑ No

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

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

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

THE CONTRACTOR Date 11/13/25

By

Typed/Printed Name Charles King

Typed/Printed Title CFO / VP

The following information must be provided

Time Ext. #: 1 Days added on this CO: 25

Amount added by this change order: $333,990.00

Original Contract Amount:	$14,149,449.00
Total Change Orders To-Date:	$629,352.00
Percent Change in Original Contract:	4.45%

RECOMMENDED FOR EXECUTION:

11/13/2025
Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

11/17/2025
Department of Infrastructure Date
Williamson County

Christen Eschberger 11/17/2025
Program Manager Date

APPROVED:

11/13/2025
Williamson County Date
Facilities Senior Director

Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *5* ***Project #*** *24IFB15*

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
WILLIAMSON COUNTY PARKS DEPARTMENT									
160 WC01	FURNISHING AND PLACING TOPSOIL (4")	SY	$1.00	0.00	$0.00	2,690.00	2,690.00	$2,690.00	$2,690.00
161 WC01	EROSION CONTROL COMPOST (3")	SY	$3.00	0.00	$0.00	674.00	674.00	$2,022.00	$2,022.00
162 WC103	MULCH TOPDRESSING (5 IN)	SY	$4.00	0.00	$0.00	674.00	674.00	$2,696.00	$2,696.00
164 WC07	TEMP SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	SY	$0.85	0.00	$0.00	2,690.00	2,690.00	$2,286.50	$2,286.50
166 6002	FERTILIZER	TON	$1,200.00	0.00	$0.00	0.18	0.18	$216.00	$216.00
168 WC01	VEGETATIVE WATERING	MG	$15.00	0.00	$0.00	53.90	53.90	$808.50	$808.50
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$35.00	0.00	$0.00	81.00	81.00	$2,835.00	$2,835.00
506 6011	ROCK FILTER DAMS (REMOVE)	LF	$10.00	0.00	$0.00	81.00	81.00	$810.00	$810.00
506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	$3.50	0.00	$0.00	1,300.00	1,300.00	$4,550.00	$4,550.00
506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.00	0.00	$0.00	1,300.00	1,300.00	$1,300.00	$1,300.00
501-A-16"	JACKING OR BORING 16" DIA. PIPE, STEEL ASTM A1134	LF	$860.00	0.00	$0.00	93.00	93.00	$79,980.00	$79,980.00
505-B-16	ENCASEMENT PIPE, 16IN DIA, STEEL	LF	$255.00	0.00	$0.00	64.00	64.00	$16,320.00	$16,320.00
509-A	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	LF	$4.00	0.00	$0.00	1,134.00	1,134.00	$4,536.00	$4,536.00
510-A-2"	PIPE, 2" DIA. HDPE DR9 TYPE (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	LF	$60.00	0.00	$0.00	7.00	7.00	$420.00	$420.00
510-A-6"	PIPE, 6" DIA. DI CL-350 COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	LF	$130.00	0.00	$0.00	719.00	719.00	$93,470.00	$93,470.00
510-AR-6"	PIPE, 6" DIA. DI CL-350 (RESTRAINED) COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	LF	$150.00	0.00	$0.00	408.00	408.00	$61,200.00	$61,200.00
510-JW6x6Dia.	WET CONNECTIONS, 6 IN. DIA. X 6 IN. DIA.	EA	$3,750.00	0.00	$0.00	1.00	1.00	$3,750.00	$3,750.00
510-KW	DUCTILE IRON FITTINGS (C-153 WEIGHT SCHEDULE)	TON	$5,500.00	0.00	$0.00	0.20	0.20	$1,100.00	$1,100.00
510-P	INSTALL NEW SINGLE WATER METER BOX FOR 2 IN. METER (INCLUDING CORP. STOP)	EA	$3,000.00	0.00	$0.00	1.00	1.00	$3,000.00	$3,000.00
511-A-6"	VALVES, GATE 6" DIA.	EA	$2,000.00	0.00	$0.00	3.00	3.00	$6,000.00	$6,000.00
511-AF-2"	VALVES, AUTOMATIC FLUSH TYPE, 2" DIA.	EA	$12,000.00	0.00	$0.00	1.00	1.00	$12,000.00	$12,000.00
511-B	FIRE HYDRANT	EA	$7,500.00	0.00	$0.00	1.00	1.00	$7,500.00	$7,500.00
SP5-11A	VALVES, INSERTION, 6IN DIA.TEAM INSERTAVALVE OR OTHER APPROVED EQUAL, INCLUDDING COST OF INSTALLATION ON ACTIVE WATER LINE, USE CONCRETE THRUST BLOCKS AND MEGALUGS, COMPLETE IN PLACE	EA	$24,500.00	0.00	$0.00	1.00	1.00	$24,500.00	$24,500.00
	TOTALS				$0.00			$333,990.00	$333,990.00

CHANGE ORDER REASON(S) CODE CHART

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

Williamson County Road Bond Program

Liberty Hill Bypass Improvements
Williamson County Project No. 24IFB15

Change Order No. 5

Reason for Change

This Change Order adds items to the Contract for the installation of a water line and fire hydrant to the Williamson County Adult Probation Center. This additional work will be funded by the ARPA Funds.

Following is a summary of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
160 WC01	FURNISHING AND PLACING TOPSOIL (4")	2,690.00	SY
161 WC01	EROSION CONTROL COMPOST (3")	674.00	SY
162 WC103	MULCH TOPDRESSING (5 IN)	674.00	SY
164 WC07	TEMP SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	2,690.00	SY
166 6002	FERTILIZER	0.18	TON
168 WC01	VEGETATIVE WATERING	53.90	MG
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	81.00	LF
506 6011	ROCK FILTER DAMS (REMOVE)	81.00	LF
506 6038	TEMP SEDMT CONT FENCE (INSTALL)	1,300.00	LF
506 6039	TEMP SEDMT CONT FENCE (REMOVE)	1,300.00	LF
160 WC01	FURNISHING AND PLACING TOPSOIL (4")	2,690.00	SY
501-A-16"	JACKING OR BORING 16" DIA. PIPE, STEEL ASTM A1134	93	LF
505-B-16"	ENCASEMENT PIPE, 16" DIA., STEEL	64	LF
509-A	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	1134	LF
510-A-2"	PIPE, 2" DIA. HDPE DR9 TYPE (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	7	LF
510-A-6"	PIPE, 6" DIA. DI CL-350 COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	719	LF
510-AR-6"	PIPE, 6" DIA. DI CL-350 (RESTRAINED) COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	408	LF
510-M-24"X6"	PRESSURE TAPS, 24" DIA. X 6" DIA. (INCLUDING FULL-BODY TAPPING SLEEVE AND VALVE)	1	EA

510-KW	DUCTILE IRON FITTINGS (C-153 WEIGHT SCHEDULE)	0.20	TON
510-P	INSTALL NEW SINGLE WATER METER BOX FOR 2 IN. METER (INCLUDING CORP. STOP)	1	EA
511-A-6"	VALVES, GATE 6" DIA.	3	EA
511-AF-2"	VALVES, AUTOMATIC FLUSH TYPE, 2" DIA.	1	EA
511-B	FIRE HYDRANT	1	EA
SP5-11A	VALVES, INSERTION, 6IN DIA. TEAM INSERTAVALVE OR OTHER APPROVED EQUAL, INCLUDDING COST OF INSTALLATION ON ACTIVE WATER LINE, USE CONCRETE THRUST BLOCKS AND MEGALUGS, COMPLETE IN PLACE	1	EA

This Change Order results in a net increase of $333,990.00 to the Contract amount, for an adjusted Contract total of $14,778,801.00. The original Contract amount was $14,149,449.00. As a result of this and all Change Orders to-date, $629,352.00 has been added to the Contract, resulting in a 4.45% net increase in the Contract cost. Twenty-five (25) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	Liberty Hill Bypass	Solicitation #	24IFB15	
Date awarded	12/12/2023			
Awarded Contract Amount		$14,149,449.00		
			Percentage Change	
	Change order #1	$29,260.00	0.21%	
	Change order #2	$21,500.00	0.15%	
	Change order #3	$229,702.00	1.62%	
	Change order #4	$14,900.00	0.11%	
	Change order #5	$333,990.00	2.36%	
	Total changes to date	$629,352.00	4.45%	(Running totals here)
	Adjusted contract amount	$14,778,801.00		

CHASCO CONSTRUCTORS

P.O. Box 1057
Round Rock, TX 78680
(512) 244-0600
Fax (512) 244-6085

JOB #23164 LIBERTY HILL BYPASS

ADULT PROBATION WATERLINE CP-007 10/16/2025

BID ITEM	TECH SPEC	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	501-A-16"	JACKING OR BORING 16" DIA. PIPE, STEEL ASTM A1134	93	LF	$860.00	$79,980.00
2	505-B-16"	ENCASEMENT PIPE, 16" DIA., STEEL	64	LF	$255.00	$16,320.00
3	509-A	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	1,134	LF	$4.00	$4,536.00
4	510-A-2"	PIPE, 2" DIA. HDPE DR9 TYPE (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	7	LF	$60.00	$420.00
5	510-A-6"	PIPE, 6" DIA. DI CL-350 COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	719	LF	$130.00	$93,470.00
6	510-AR-6"	PIPE, 6" DIA. DI CL-350 (RESTRAINED) COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	408	LF	$150.00	$61,200.00
7	510-JW6x6Dia	WET CONNECTIONS 6 IN DIA x 6 IN DIA	1	EA	$3,750.00	$3,750.00
8	510-KW	DUCTILE IRON FITTINGS (C-153 WEIGHT SCHEDULE)	0.20	TON	$5,500.00	$1,100.00
9	510-P	INSTALL NEW SINGLE WATER METER BOX FOR 2 IN. METER (INCLUDING CORP. STOP)	1	EA	$3,000.00	$3,000.00
10	511-A-6"	VALVES, GATE 6" DIA.	3	EA	$2,000.00	$6,000.00
11	511-AF-2"	VALVES, AUTOMATIC FLUSH TYPE, 2 INCH DIA.	1	EA	$12,000.00	$12,000.00
12	511-B	FIRE HYDRANT	1	EA	$7,500.00	$7,500.00
13	SP511-A	VALVES, INSERTION, 6" DIA, TEAM INSERTVALVE OR OTHER APPROVED EQUAL, INCLUDING COST OF INSTALLATION ON ACTIVE WATER LINE, USE CONCRETE THRUST BLOCKS AND MEGALUGS, COMPLETE IN PLACE	1	EA	$24,500.00	$24,500.00
14	160 WC01	FURNISHING AND PLACING TOPSOIL (4")	2,690	SY	$1.00	$2,690.00

JOB #23164 LIBERTY HILL BYPASS

ADULT PROBATION WATERLINE CP-007 10/16/2025

BID ITEM	TECH SPEC	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
15	161 WC01	EROSIOIN CONTROL COMPOST (3")	674	SY	$3.00	$2,022.00
16	162 WC103	MULCH TOPDRESSING (5")	674	SY	$4.00	$2,696.00
17	164 WC07	TEMP SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	2,690	SY	$0.85	$2,286.50
18	166 6002	FERTILIZER	0.18	TON	$1,200.00	$216.00
19	168 WC01	VEGETATIVE WATERING	53.9	MG	$15.00	$808.50
20	506 6002	ROCK FILTER DAMS (INSTALL)(TY 2)	81	LF	$35.00	$2,835.00
21	506 6011	ROCK FILTER DAMS (REMOVE)	81	LF	$10.00	$810.00
22	506 6038	TEMP SEDMT CONT FENCE (INSTALL)	1,300	LF	$3.50	$4,550.00
23	506 6039	TEMP SEDMT CONT FENCE (REMOVE)	1,300	LF	$1.00	$1,300.00
						$333,990.00

SUMMARY

TOTAL OF ALL CP ITEMS	$333,990.00

Commissioners Court - Regular Session **49.**

Meeting Date: 11/25/2025

Consent to Contract Assignment from CP&Y, Inc dba STV Infrastructure (the Assignor) to STV Incorporated (the Assignee)

Submitted By: Ragan Riggs, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on Consent to Contract Assignment between Williamson County, CP&Y, Inc dba STV Infrastructure (the Assignor) to STV Incorporated (the Assignee) in relation to the RM 1431 contract, being dated November 21, 2023, the Pond Springs Road Area Drainage Improvements, dated March 19, 2019, the Ronald Reagan Boulevard Widening, dated August 13, 2019, and the Ronald Reagan Boulevard Widening, Segment C1, dated March 19, 2024.

Background

CP&Y, Inc dba STV Infrastructure is requesting approval of assigning all contract terms and responsibilities relating to RM 1431 [P631] contract, the Pond Springs Road Area Drainage Improvements contract [P309], the Ronald Reagan Boulevard Widening contract [P336] and the Ronald Reagan Boulevard Widening, Segment C1 contract [P671] to STV Incorporated.
Project: P309, P336, P631 & P671
Fund Source: Road Bond Program

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Consent to Contract Assignment from CP&Y, Inc dba STV Infrastructure (the Assignor) to STV Incorporated (the Assignee)

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:37 AM
Form Started By: Ragan Riggs		Started On: 11/18/2025 02:48 PM
Final Approval Date: 11/19/2025		

CONSENT TO CONTRACT ASSIGNMENT

For good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged by the parties hereto, CP&Y, Inc. dba STV Infrastructure (hereinafter "Assignor") hereby request consent from Williamson County, Texas (hereinafter "County") of the assignment and transfers of all of Assignor's interest, rights and obligations to STV Incorporated (hereinafter "Assignee") in the contract(s) described as follows:

__Williamson County Contract(s) for Engineering Services_____, which is incorporated herein by reference for all purposes (hereinafter "Contract").

In consideration of the mutual promises and covenants contained herein, County, Assignor and Assignee hereby agree as follows:

1. Assignor agrees that all rights and obligations of Assignor arising under the Contract or otherwise by law or by the existence of conditions precedent, which may or may not have occurred as of the date of this Consent to Contract Assignment, are hereby included in the Assignment of the Contract to Assignee and Assignee hereby agrees to accept same as if Assignee was an original party to the aforesaid Contract.

2. Following the execution of this Consent to Contract Assignment, Assignee shall fully perform all services and/or provide all goods in accordance with terms and condition of the Contract as if Assignee was an original party to the Contract.

3. Assignor and Assignee have agreed the assignment of the Contract shall be binding upon and inure to the benefit of Assignor and Assignee and their respective affiliates, successors, assigns, heir and devisees and legal representatives.

4. UPON EXECUTION OF THIS CONSENT TO CONTRACT ASSIGNMENT AND IN CONSIDERATION OF COUNTY'S CONSENT TO THE ASSIGNMENT SUBJECT HEREOF, ASSIGNEE HEREBY AGREES THAT ASSIGNEE SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF COUNTY'S GROSS NEGLIGENCE) AND INDEMNIFY COUNTY FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF ASSIGNOR, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS ASSIGNOR MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED IN CONNECTION WITH ASSIGNOR'S PERFORMANCE OF SERVICES UNDER THE CONTRACT PRIOR TO EXECUTION OF THIS CONSENT TO CONTRACT ASSIGNMENT; AND FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM ASSIGNOR'S PERFORMANCE OF THE CONTRACT OR THE SERVICES PROVIDED UNDER THE CONTRACT PRIOR TO THE EXECUTION OF THIS CONSENT TO CONTRACT ASSIGNMENT, TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF ASSIGNOR OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY ASSIGNOR OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE.

5. In consideration of the terms, conditions, agreements and covenants set forth herein, County agrees and does hereby consent to Assignor's assignment of the Contract to Assignee.

6. It is the intention of the parties hereto that in the event a court of competent jurisdiction finds that any provision or portion of this Consent to Contract Assignment is unenforceable for any reason, the balance and remainder of this Consent to Contract Assignment shall remain effective and enforceable to the extent possible under the circumstances then existing.

7. Each party to this Consent to Contract Assignment acknowledges that it and its counsel have reviewed this Consent to Contract Assignment 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 Consent to Contract Assignment.

8. Each party to this Consent to Contract Assignment hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Consent to Contract Assignment shall lie exclusively in Williamson County, Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this Consent to Contract Assignment is governed by the laws of the United States, this Consent to Contract Assignment shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

9. This Consent to Contract Assignment represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written relating to the subject matter hereof. This Consent to Contract Assignment may be amended only by written instrument signed by each party.

AGREED, signed and made effective as of the date of the last party's execution below.

COUNTY:

Williamson County, Texas

By: _____
Printed
Name: _____
Title: As Presiding Officer of the
Williamson County Commissioners Court

Date: _____

Continued next page

ASSIGNOR:

CP&Y, Inc. dba STV Infrastructure

By: _____

Printed Name: Anthony Serda

Title: Vice President

Date: 11/18/2025

ASSIGNEE:

STV Incorporated

By: _____

Printed Name: Anthony Serda

Title: Vice President

Date: 11/18/2025

Commissioners Court - Regular Session **50.**

Meeting Date: 11/25/2025

On-Call Materials Testing – Terracon – Contract Amendment #1

Submitted By: Ragan Riggs, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on Contract Amendment No. 1 to the Material Testing and Geotechnical Services Road Bond On-Call contract executed September 11, 2024, between Williamson County and Terracon Consultants, Inc. relating to the 2023 Road Bond Program.

Background

This Contract Amendment No. 1 allows for additional classifications and rates to be added to Exhibit D of the contract.
Project: On-Call Road Bond
Fund Source: Road Bond Program

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

On-Call Materials Testing – Terracon – Contract Amendment #1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:37 AM
Form Started By: Ragan Riggs		Started On: 11/18/2025 02:26 PM
Final Approval Date: 11/19/2025		

CONTRACT AMENDMENT NO. 1
TO
WILLIAMSON COUNTY CONTRACT FOR ENGINEERING SERVICES

WILLIAMSON COUNTY ROAD BOND PROJECT: 24RFSQ12 Materials Testing and Geotechnical Engineering Services Road Bond On-Call **("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 Terracon Consultants 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 September 11, 2024 (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 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 hourly Rates in the original Exhibit D of the Contract are hereby amended 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, to be effective as of the date of the last party's execution below.

ENGINEER:

Terracon Consultants Inc.

By: Harrison Schneider
Signature

Harrison Schneider
Printed Name

Department Manager
Title

11 / 11 / 25
Date

COUNTY:

Williamson County, Texas

By: _____
Signature

_____
Printed Name

_____
Title

_____
Date

APPROVED
By Christen Eschberger at 2:10 pm, Nov 18, 2025

800 Paloma Drive, Suite 150
Round Rock, Texas 78665
P (512) 628-6200
F (512) 442-1181
Terracon.com

New classifications are highlighted

SCHEDULE OF SERVICES AND FEES
CONSTRUCTION MATERIALS ENGINEERING

Project Services

Principal, Officer, per hour	$200.00
Senior Engineer / Manager, per hour	$180.00
Project Engineer / Manager, per hour	$160.00
Administrative, per hour	$70.00

Transportation

Vehicle, per trip	$60.00

A fuel surcharge may be added if fuel costs increase by more than 10% during the project duration.

Concrete Field Services

Concrete Only Technician / Concrete Sample Pickup, per hour	$65.00
Concrete Only Technician / Concrete Sample Pickup (OT), per hour	$97.50
Concrete / Reinforcing Steel Technician, per hour	$70.00
Concrete / Reinforcing Steel Technician (OT), per hour	$105.00
Post-Tension Technician, per hour	$80.00

Concrete Tests

Cylinder compression test (ASTM C 31 & C 39), 4”x8”, each	$25.00
Cylinder compression test (ASTM C 31 & C 39), 6”x12”, each	$30.00
Concrete Core compression test (ASTM C39), each	$60.00

Masonry Field Services

Masonry technician, per hour	$70.00
Grout / Mortar Sample Pickup, per hour	$65.00
Compressive strength of grout prism (ASTM C 1019), each	$40.00
Cube Compressive strength, each	$40.00

SCHEDULE OF SERVICES AND FEES
CONSTRUCTION MATERIALS ENGINEERING

Soils Laboratory Testing and Classification

Atterberg limits (ASTM D 4318), each.....$100.00
Combined sieve analysis (ASTM C 136 and C 117) $150.00
Optimum moisture / maximum dry density relations (proctors)
ASTM D698, each $250.00
ASTM D1557, each.....$280.00
Additional charge for Coarse Aggregate Correction (ASTM D4718) $50.00
TXDOT TEX 113E, each $350.00
TXDOT TEX 114E, each.....$250.00
TXDOT TEX 116E, each $320.00
TXDOT TEX 117E, each $2100.00
TXDOT TEX 408A (Organic Impurities), each $80.00

Soils Field Services

In place density / moisture test, nuclear method (ASTM D6938) $22.00
Soils Technician, per hour $70.00
Soils Technician (OT), per hour.....$105.00
Field Gradation of lime treated soil, each $60.00
Depth check of lime treated soil, each $30.00
Soil pH value, each $40.00
Sulfate Content, each $50.00

Asphaltic Concrete Services

Asphalt technician (1A/1B), per hour..... $70.00
Asphalt technician (1A/1B), (OT), per hour $105.00
Bulk specific gravity of lab molded specimens*, set of 3 .....$300.00
Maximum theoretical density (ASTM D 2041 or TEX 227F), each.....$120.00
Extraction and Sieve Analysis (ASTM D 2172 or TEX 210F), each $250.00
Asphalt core thickness & density, each $70.00
*Includes Molding specimens (TEX 206F), set of 3
Specific Gravity (Density), each $98.00
Softening point, each $145.00
Ductility, each $145.00
Penetration, each.....$93.00
Elestic Recover, each.....$119.00
Sayvolt Viscosity, each $88.00
Sieve Test, each $63.00
Residue by Distrubution, each $214.00

SCHEDULE OF SERVICES AND FEES
CONSTRUCTION MATERIALS ENGINEERING

Coring Services

Coring Crew, per hour $150.00
Coring Equipment, per day..... $150.00

Drilled Pier

Technician, per hour..... $80.00

Wood Framing

Wood Framing Technician, per hour $90.00

Fire Stopping / Fire Proofing

Fire Stopping Technician, per hour $90.00
Fire Proofing Technician, per hour $90.00
Adhesion / Cohesion, each $100.00
Density, each $100.00

Structural Steel

Visual Inspection by CWI, per hour $130.00
Ultrasonic Testing by CWI, per hour $150.00
Ultrasonic Testing equipment / consumables, per day..... $180.00

SCHEDULE OF SERVICES AND FEES
CONSTRUCTION MATERIALS ENGINEERING

Remarks

A two-hour minimum charge is applicable to all trips made for the performance of structural steel, firestopping, and wood testing/inspection services. A minimum charge of two hours will be assessed for trips to the project site for sample or cylinder pick up only and a two-hour minimum charge is applicable to all trips made for the performance of other testing, inspection, cancellations or consulting services.

All labor, equipment, and transportation charges are billed on a portal-to-portal basis from our office up to the nearest half hour.

Overtime rates of 1.5 times the quoted hourly rate will be applicable for Technician time worked in excess of eight (8) hours per day, all time worked outside of daylight hours of 6:00 AM to 6:00 PM Monday through Friday, and all time worked on Saturdays.

Overtime rates of 1.5 times the quoted hourly rate will be applicable for all time worked on Holidays and Sundays.

Court appearances, depositions, etc. will be charged at 1.5 times the quoted hourly rate.

Unit fees for tests not listed will be quoted on request.

Engineering consultation and evaluation in connection with any laboratory testing or field inspection service will be charged at the appropriate rate.

Material samples should be submitted in a form that complies with applicable requirements.

Terracon will submit invoices for services on a monthly basis. Payment for services shall be made within 30 days of receipt of the invoice in accordance with the Terracon “Agreement for Consulting Services” or “Authorization To Proceed”. Additional administrative charges may be applicable if the client requires other invoicing procedures or payment terms.

Commissioners Court - Regular Session **51.**

Meeting Date: 11/25/2025

RM 1431 – STV – SWA#6 to WA#1

Submitted By: Ragan Riggs, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider, and take appropriate action on Supplemental No. 6 to Work Authorization No. 1 to the RM 1431 contract executed November 21, 2023, between Williamson County and STV Incorporated as successor in interest to CP&Y, Inc dba STV Infrastructure relating to the LTP/Corridor Program.

Background

This Supplemental No. 6 to Work Authorization No. 1 is for additional design services in the amount of $1,299,093.00 from $663,423.23 to $1,962,516.23 and extends the termination date to May 31, 2026.
Project: P631
Fund Source: LTP/Corridor Program

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

RM 1431 – STV – SWA#6 to WA#1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Ragan Riggs		Started On: 11/18/2025 08:39 AM
Final Approval Date: 11/19/2025		

SUPPLEMENTAL WORK AUTHORIZATION NO. 6
TO
WORK AUTHORIZATION NO. 1

WILLIAMSON COUNTY ROAD BOND PROJECT:
RM1431 from US183A to IH 35 ("Project")

This Supplemental Work Authorization No. **6** to Work Authorization No. **1** is made pursuant to the terms and conditions of the Williamson County Contract for Engineering Services, being dated **November 21, 2023** ("Contract") and entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and **STV Incorporated as successor in interest to CP&Y, Inc dba STV Infrastructure** (the "Engineer").

WHEREAS, the County and the Engineer executed Work Authorization No. _1_ dated effective **January 29, 2024** (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".

II. The Work Authorization shall terminate on May 31, 2026. The Services to be Provided by the Engineer shall be fully completed on or before said date unless extended by an additional Supplemental Work Authorization. The revised Work Schedule is attached hereto as Attachment "C".

III. The maximum amount payable for services under the Work Authorization is hereby increased by $1,299,093.00 from $663,423.23 to $1,962,516.23. The revised Fee Schedule is attached hereto as Attachment "D".

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:
STV, Incorporated

By: _____
Signature

Anthony Serda
Printed Name

Vice President
Title

11/14/2025
Date

COUNTY:
Williamson County, Texas

By: _____
Signature

_____
Printed Name

_____
Title

_____
Date

LIST OF ATTACHMENTS

Attachment B - Services to be Provided by Engineer

Attachment C - Work Schedule

Attachment D - Fee Schedule

APPROVED
By Christen Eschberger at 3:33 pm, Nov 17, 2025

ATTACHMENT B
SERVICES TO BE PROVIDED BY THE ENGINEER FOR
FM 1431 FROM US183A TO I-35

PROJECT DESCRIPTION

Project Limits

The proposed project limits are as follows:

FM 1431 from US183A to IH-35

Proposed Facility

The proposed ultimate facility is a controlled access facility with two express lanes in each direction, five general purpose mainlanes in each direction, two frontage roads lanes in each direction, access ramps with auxiliary lanes, and one shared use path in each direction. The proposed right-of-way (ROW) width needs to be determined along the corridor.

Design Criteria

The proposed design criteria for the project will match existing conceptual layout design criteria.

1. PROJECT MANAGEMENT

   a. Communication:

   - Designate a project manager to be responsible for the project management, and all communications with the County and its representatives.

   b. Monthly Progress Report, Invoices, and Billings (**4** months assumed):

   - Submit monthly progress status reports to the GEC. Progress reports will include deliverable table, tasks completed, tasks/objectives that are planned for the upcoming periods, lists or descriptions of items or decisions needed from the County and its representatives. Subconsultant progress will be incorporated into the monthly progress report. A copy of the monthly progress report will be uploaded to ProjectWise.
   - Prepare correspondence, invoices, and progress reports on a monthly basis in accordance with current County requirements.

   c. Quality Assurance and Quality Control (QA/QC) Plan:

   - For each deliverable submittal, provide evidence of their internal review and mark-up of that deliverable as preparation for submittal and in accordance with submitted project specific QA/QC plan.
   - Provide continuous QA/QC throughout the duration of the scheduled services included herein to appraise both technical and business performance and provide direction for project activities.

   d. Project Coordination & Administration:

   - Prepare and maintain routine project record keeping including records of meetings and minutes.

- Correspondence and coordination will be handled through and with the concurrence of the GEC.
- Manage project activities (including documenting emails, phone and conference calls, maintain project files for the length of the project, meeting agendas, meeting minutes, and schedule meetings), direct Engineer's team/staff, coordinate and review sub-consultant work, correspond with the County and its representatives, and assist the County and its representatives in preparing responses to project-related inquiries.

e. Progress/Coordination Meetings (**6** external meetings assumed):

- Attend coordination/progress meeting with the County and its representatives and stakeholders, as necessary to communicate development of the project and design issues.
- Prepare agenda and sign-in sheets for external coordination/progress meetings.
- Prepare meeting minutes for review via email within three (3) business days of the external coordination/progress meeting.
- Conduct internal coordination meetings as required to advance the development of the project.

f. Project Schedule and Updates:

- Maintain a project schedule indicating tasks, subtasks, critical dates, milestones, and deliverables. Submit to County as requested.
- Maintain a project deliverables table.

Deliverables:

- Monthly Invoices and Progress Reports including Deliverable Table
- Meeting Minutes, Sign-In Sheets, and Agendas
- Project Schedule and Updates, including a deliverables table
- Project Files
- QA/QC Documentation

2. ROUTE AND DESIGN STUDIES

a. Data Collection:

- Obtain existing information, including but not limited to as-built plans, construction plans, right of way maps, traffic volume and movements data, environmental reports, studies, future land use maps, floodplain data, floodplain and drainage models and analyses. Obtain construction plans/plats for projects and developments within the project limits and abutting TxDOT and County Roads. Obtain drainage studies, reports, and mapping for the project area, including reports for developments affecting the drainage area. Obtain existing schematics from TxDOT.

- Conduct a desktop investigation of the proposed roadway alignment and the surrounding area to determine field conditions including photographic record of notable existing features. This desktop investigation will be limited to accessible areas within the existing right-of-way.
- Review the data collected and organize the information.

b. Design Summary:

- Review the Williamson County's Long-Range Transportation Plan and other local and regional transportation plans to review and gather information of projects that could impact **the corridor.**
- Identify and gather data that will be included within the ROW footprint layout, that includes known constraints (structures, floodplain), aerial photography, contour information, utility information, parcel ownership, adjacent proposed & existing developments, and improvements projects, based on research of public databases and sources.
- Analyze and identify project-specific design criteria (typical sections, design speed, functional classification, geometric criteria) in accordance with the latest versions of TxDOT Criteria Manuals and other associated local and state manuals, as applicable.
- Develop controlled access roadway typical sections layout based on WCAD parcel data. The controlled access roadway conceptual typical sections that will be developed are, but not limited to:
    - Controlled access roadway constrained to limited proposed ROW
    - Two express lanes, at-grade or grade separated in each direction
    - Five general purpose lanes in each direction, with associated auxiliary lanes, frontage roads and ramps
- Develop conceptual roadway plan layout with ROW footprint for the desired typical section. Detailed design of geometry, ramps and profiles will be limited to proof of concept of alternatives for concept review. Utilize design guidelines for typical sections and constrained typical section development.
- Develop preliminary 3D models in constrained areas to validate geometry and ROW needs based on grading requirements. Full 3D tied-down models will not be developed for the full corridor. Cross sections will not be developed for submittal or fully labeled. Models will not distinguish between a notch and widen vs full reconstruction – an overall final configuration is what will be depicted to aid in determining viability of design.
- Isolated assessment of traffic data (TxDOT STARS II/TCDS, CAMPO 2050 travel demand model) will be limited to high-level capacity analysis for the corridor. Managed lane ingress/egress locations will also be proposed based on a high-level assessment of corridor demands.
- Isolated drainage coordination to aid in potential impacts for alternatives.

- Isolated bridge coordination to aid in potential impacts for alternatives for bridge crossings, wishbone or braided ramps, and three additional directional interchanges.
- Develop the preliminary construction costs for preliminary layout utilizing the proposed typical sections mentioned above.
- Refine the controlled access roadway typical sections and ROW footprint layout (recommended alternative only) based on stakeholder input, design criteria, existing structures, potential displacements, right of way limits and requirements, known developments, FEMA floodplain areas, existing and proposed drainage structures and issues, and other known environmental features.

Deliverables:

- Preliminary Controlled Access Roadway Typical Sections, including preliminary construction cost estimates for each section (pdf and hardcopies)
- Final Typical Section Concept and ROW footprint layout (pdf and hardcopies)

3. PUBLIC INVOLVEMENT

As this is a Road Bond Project, public involvement activities will be conducted through the County's existing public involvement contract with Rifeline. The engineer will provide support for the Public Involvement plans for the following activities:

a. Public Involvement Plan
   - One person will attend meetings (up to **3** meetings assumed).

b. Provide support for meetings with Stakeholder meetings.

c. **Deliverables:**
   - Property owner exhibits (drawing file, pdf, and hardcopies)

4. SURVEYING (NOT APPLICABLE)

5. RIGHT-OF-WAY (ROW) MAPPING

a. Develop and maintain adjacent property ownership information spreadsheet to be used for disseminating project information including owner's name, tenant name for leased property, mailing address, property address, property id number.

b. Develop a list of impacted tracts for the preliminary conceptual layout. Develop a comparison table for each parcel of ROW impacts to compare existing designs to recommended alternative.

c. **Deliverables:**
   - Affected property owner list (drawing file, pdf, and hardcopies)

6. CONCEPTUAL SCHEMATIC DEVELOPMENT

   a. CONCEPTUAL SCHEMATIC:

      - Prepare preliminary conceptual layout to depict proposed alternative, typical sections, roadway centerline, number of travel lanes, WCAD property boundaries, and proposed ROW locations.
      - Preliminary conceptual layout will be plan view only with limited callouts.
      - Provide quality control over the design and plots.

   b. DELIVERABLES:

      - Preliminary Conceptual Submittal including cost estimate per submittal requirements.
      - Final Conceptual Schematic Submittal including cost estimate per submittal requirements.

7. DRAINAGE STUDY (NOT APPLICABLE)

8. ENVIRONMENTAL STUDIES & DOCUMENTS:

   a. Preliminary Desktop Review
      - Prepare a preliminary environmental analysis, including gathering available data from regulatory agencies and prior environmental documents from the following resources: Natural Resources, Cultural Resources, Major Utilities (Pipelines and Transmission lines), and known environmental sensitive areas to be included into the ROW footprint Layout.
      - Prepare memo summarizing concerns and constraints for each alternative for justification of preferred alternative.

   b. **Deliverables:**

      - Constraints Map
      - GIS file will be generated depicting the information gathered. This information will be included in the ROW footprint layout.

DELIVERABLES SUBMITTAL:

- Contract documents, including a pdf copy of each deliverable, native electronic files, models and calculations will be uploaded to the County's project management database at each milestone and at the completion of the project. One hard copy of each deliverable will be provided unless additional copies are required per the submittal checklist.

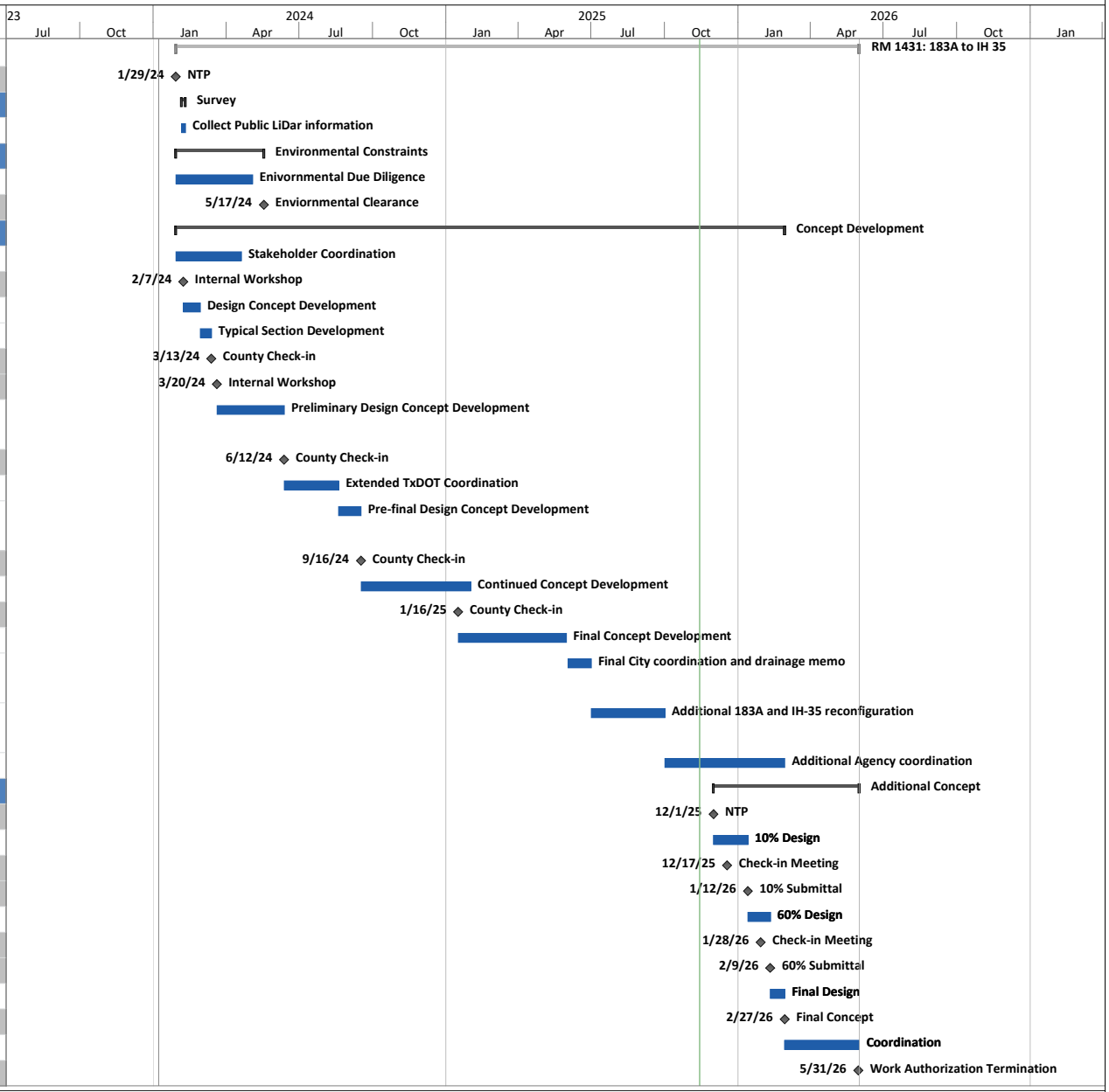
9. EXCLUSIONS:

a. The following items are not included in this work authorization:

- TRAFFIC DATA COLLECTION OR TRAFFIC ANALYSIS
- GEOTECHNICAL SERVICES AND PAVEMENT DESIGN
- SURVEYING
- DRAINAGE STUDY AND ANALYSIS
- FULL SCHEMATIC DESIGN
- ENVIRONMENTAL SERVICES:
    - ENDANGERED SPECIES ACT COMPLIANCE
    - TXDOT NEPA DOCUMENTATION
    - NATIONWIDE PERMIT (NWP) 14 WITH A PRE-CONSTRUCTION NOTIFICATION (PCN)
- WATER QUALITY ANALYSIS
- PLAN PREPARATION (PS&E) SERVICES
- BIDDING PHASE SERVICES
- CONSTRUCTION PHASE SERVICES
- UTILITY COORDINATION OR RELOCATION ESTIMATES
- RIGHT OF ENTRY TO PRIVATE PROPERTIES

ATTACHMENT C - Work Schedule
RM 1431: 183A to IH 35
Development Schedule

ID	Task Name	Duration	Start	Finish	Predecessors
0	**RM 1431: 183A to IH 35**	**610 days**	**Mon 1/29/24**	**Sun 5/31/26**	
1	NTP	0 days	Mon 1/29/24	Mon 1/29/24	
2	***Survey***	***5 days***	***Mon 2/5/24***	***Fri 2/9/24***	
3	Collect Public LiDar information	5 days	Mon 2/5/24	Fri 2/9/24	1FS+1 wk
4	***Environmental Constraints***	***80 days***	***Mon 1/29/24***	***Fri 5/17/24***	
5	Enivornmental Due Diligence	70 days	Mon 1/29/24	Fri 5/3/24	1
6	Enviornmental Clearance	0 days	Fri 5/17/24	Fri 5/17/24	5FS+2 wks
7	***Concept Development***	***545 days***	***Mon 1/29/24***	***Fri 2/27/26***	
8	Stakeholder Coordination	60 days	Mon 1/29/24	Fri 4/19/24	1
9	Internal Workshop	0 days	Wed 2/7/24	Wed 2/7/24	8SS+1.5 wks
10	Design Concept Development	15 days	Wed 2/7/24	Wed 2/28/24	9
11	Typical Section Development	10 days	Wed 2/28/24	Wed 3/13/24	10
12	County Check-in	0 days	Wed 3/13/24	Wed 3/13/24	11
13	Internal Workshop	0 days	Wed 3/20/24	Wed 3/20/24	12FS+5 days
14	Preliminary Design Concept Development	60 days	Wed 3/20/24	Wed 6/12/24	13
15	County Check-in	0 days	Wed 6/12/24	Wed 6/12/24	14
16	Extended TxDOT Coordination	48 days	Wed 6/12/24	Mon 8/19/24	15
17	Pre-final Design Concept Development	20 days	Mon 8/19/24	Mon 9/16/24	16
18	County Check-in	0 days	Mon 9/16/24	Mon 9/16/24	17
19	Continued Concept Development	99 days	Mon 9/16/24	Fri 1/31/25	18
20	County Check-in	0 days	Thu 1/16/25	Thu 1/16/25	
21	Final Concept Development	97 days	Thu 1/16/25	Fri 5/30/25	20
22	Final City coordination and drainage memo	21 days	Mon 6/2/25	Mon 6/30/25	21
23	Additional 183A and IH-35 reconfiguration	66 days	Tue 7/1/25	Tue 9/30/25	22
24	Additional Agency coordination	108 days	Wed 10/1/25	Fri 2/27/26	23
25	***Additional Concept***	***130 days***	***Mon 12/1/25***	***Sun 5/31/26***	
26	NTP	0 days	Mon 12/1/25	Mon 12/1/25	
27	10% Design	31 days	Mon 12/1/25	Mon 1/12/26	26
28	Check-in Meeting	0 days	Wed 12/17/25	Wed 12/17/25	27SS+13 days
29	10% Submittal	0 days	Mon 1/12/26	Mon 1/12/26	27
30	60% Design	20 days	Tue 1/13/26	Mon 2/9/26	29
31	Check-in Meeting	0 days	Wed 1/28/26	Wed 1/28/26	30SS+12 days
32	60% Submittal	0 days	Mon 2/9/26	Mon 2/9/26	30
33	Final Design	14 days	Tue 2/10/26	Fri 2/27/26	32
34	Final Concept	0 days	Fri 2/27/26	Fri 2/27/26	33
35	Coordination	93 days	Sat 2/28/26	Sun 5/31/26	34
36	Work Authorization Termination	0 days	Sun 5/31/26	Sun 5/31/26	



Task Milestone Summary

Attachment D - Fee Schedule

RM 1431
183A to IH 35
Williamson County

		Task Description	Total Cost
	TOTAL LABOR COSTS		
	1. PROJECT MANAGEMENT		
		STV	$62,480.00
		HDR	$53,270.00
		1. PROJECT MANAGEMENT Subtotal	$115,750.00
	2. Route Studies		
		STV	$765,525.00
		HDR	$210,738.00
		2. Route Studies Subtotal	$976,263.00
	3. Public Involvement		
		STV	$13,280.00
		HDR	$6,448.00
		3. Public Involvement Subtotal	$19,728.00
	4. ROW Mapping		
		STV	$30,420.00
		HDR	$11,828.00
		4. ROW Mapping Subtotal	$42,248.00
	6. Conceptual Schematic Development		
		STV	$71,680.00
		HDR	$48,606.00
		6. Conceptual Schematic Development Subtotal	$120,286.00
	8. ENVIRONMENTAL STUDIES & DOCUMENTS	**8**	
		STV	$8,220.00
		HDR	$15,898.00
		8. ENVIRONMENTAL STUDIES & DOCUMENTS Subtotal	$24,118.00
	SUBTOTAL LABOR EXPENSES		**$1,298,393.00**
	DIRECT EXPENSES		
		STV	$0.00
		HDR	$700.00
	SUBTOTAL DIRECT EXPENSES		**$700.00**
		WORK AUTHORIZATION NO. 1 TOTAL	**$ 1,299,093.00**

	SUMMARY of Cost breakdown by Firm		
		STV	$951,605.00
		HDR	$347,488.00

Attachement D - Fee Schedule

RM 1431
183A to IH 35
Williamson County

Fee Schedule

Project Phase	Task Description	Senior Technical Advisor	Project Manager	Senior Project Engineer	Project Engineer II	Design Engineer II	Sr. QC Reviewer	Senior Env Project Manager	Admin/Clerical	Total Labor Hours	Total Direct Labor Costs
		$400.00	$350.00	$300.00	$240.00	$180.00	$250.00	$300.00	$130.00		
	1. PROJECT MANAGEMENT										
b	Monthly Progress Reports, Invoices and Billings (4 months)									0	$ -
	1. Prepare and submit monthly progress reports		2							2	$ 700.00
	2. Prepare monthly invoices		2						4	6	$ 1,220.00
C	Quality Assurance and Quality Control										
	2. Provide record of QAQC per each deliverable (2)		2		4					6	$ 1,660.00
	3. Provide continuous QAQC throughout project		4							4	$ 1,400.00
	4. Provide QA oversight	8								30	$ 3,200.00
D	Project Coordination										
	1. Prepare and maintain project record keeping		2			8				10	$ 2,140.00
	2. Maintain continuous coordination with the GEC		12	8						20	$ 80.00
	3. Manage project activities.		60							60	$ 21,000.00
E	Progress/Coordination Meetings (6)										
	2. Meet formally up to three (3) times		6		6					12	$ 3,540.00
	3. Prepare meeting minutes		4		4			1		9	$ 2,660.00
	4. Hold bi-weekly internal progress meetings	2	12		12	12		2		40	$ 10,640.00
	5. Coordinate and review subconsultant work		12							12	$ 4,200.00
F	Project Schedule									0	$ -
	1. Develop project schedule		4							4	$ 1,400.00
	2. Maintain project schedule monthly		4			4				8	$ 2,120.00
	1. PROJECT MANAGEMENT Sub Total										
	HOURS SUB-TOTALS	10	126	8	26	24	0	3	4	**201**	
	SUBTOTAL	$ 4,000.00	$ 44,100.00	$ 2,400.00	$ 6,240.00	$ 4,320.00	$ -	$ 900.00	$ 520.00		**$ 62,480.00**

Attachement D - Fee Schedule

RM 1431
183A to IH 35
Williamson County

Fee Schedule

Project Phase	Task Description	Senior Technical Advisor	Project Manager	Senior Project Engineer	Project Engineer II	Project Engineer I	Design Engineer II	Design Engineer I	EIT II	EIT I	Sr Engineer Technician	Sr. Traffic Engineer	Traffic Engineer I	GIS Analyst II	GIS Analyst I	Sr. QC Reviewer	Senior Env Project Manager	Total Labor Hours	Total Direct Labor Costs
		$400.00	$350.00	$300.00	$240.00	$215.00	$180.00	$160.00	$135.00	$115.00	$165.00	$295.00	$160.00	$145.00	$105.00	$250.00	$300.00		
	2. Route Studies																		
a	Data Collection																		
	Record research					2		10					8				2	22	$ 3,910.00
	Review collected data		2	4													8	14	$ 4,300.00
																		0	$ -
b	Design Summary																	0	$ -
	Analyze and ID design criteria					1		4										5	$ 855.00
	Segment 2 (3.1 miles)																		
	Develop proposed typical sections	2	8					40		60								110	$ 16,900.00
	Develop alternatives geometrics	2	10	24		25	75	300	100	100								636	$ 103,375.00
	Develop preliminary 3D models							230		230								460	$ 63,250.00
	Provide Traffic support of alternatives											8	16					24	$ 4,920.00
	Provide Drainage support of alternatives						24											24	$ 4,320.00
	Provide Bridge support of alternatives				24	24												48	$ 10,920.00
	Develop preliminary construction costs		4				11	40	40									95	$ 15,180.00
																		1,397	**$ 218,865.00**
	Segment 3 (2.9 miles)																		
	Develop proposed typical sections	2	8					40		60								110	$ 16,900.00
	Develop alternatives geometrics	6	10	60		25	75	280	100	100								656	$ 112,575.00
	Develop preliminary 3D models							230	230									460	$ 67,850.00
	Provide Traffic support of alternatives											8	16					24	$ 4,920.00
	Provide Drainage support of alternatives						24											24	$ 4,320.00
	Provide Bridge support of alternatives			2	32	32												66	$ 15,160.00
	Develop preliminary construction costs		4				12	40	40									96	$ 15,360.00
																		1,436	**$ 237,085.00**
	Segment 4 (2.7 miles)																		
	Develop proposed typical sections	2	8				60		60									130	$ 22,500.00
	Develop alternatives geometrics	10	10	200	50	50	100	200	100									720	$ 153,750.00
	Develop preliminary 3D models							300	200									500	$ 75,000.00
	Provide Traffic support of alternatives											8	50					58	$ 10,360.00
	Provide Drainage support of alternatives						24											24	$ 4,320.00
	Provide Bridge support of alternatives			2	40	40												82	$ 18,800.00
	Develop preliminary construction costs		4			12		40	40									96	$ 15,780.00
																		1,610	**$ 300,510.00**
																		4,484	**$ 765,525.00**
	3. Public Involvement																		
	One Person up to five (3) meetings																	0	$ -
	Help prepare agendas/exhibits for meetings		10															10	$ 3,500.00
	Attend meetings with stakeholders		16			12		10										38	$ 9,780.00
																		48	**$ 13,280.00**
	4. ROW Mapping																		
	Segment 2 (3.1 miles)																		
a	Develop and maintain adjacent property ownership			2						8				8				18	$ 2,680.00
b	List of impacted tracts		2	2			16	6						16				42	$ 7,460.00
																		60	**$ 10,140.00**
	Segment 3 (2.9 miles)																		
a	Develop and maintain adjacent property ownership			2						8				8				18	$ 2,680.00
b	List of impacted tracts		2	2			16	6						16				42	$ 7,460.00
																		60	**$ 10,140.00**
	Segment 4 (2.7 miles)																		
a	Develop and maintain adjacent property ownership			2						8				8				18	$ 2,680.00
b	List of impacted tracts		2	2			16	6						16				42	$ 7,460.00
																		60	**$ 10,140.00**
																		180	**$ 30,420.00**
	6. Conceptual Schematic Development																		
	Segment 2 (3.1 miles)																		
a	Preliminary conceptual schematic layout plots (plan view only			16						64								80	$ 12,160.00
b	QC of plots and design		2					24								24		50	$ 10,540.00
																		130	**$ 22,700.00**
	Segment 3 (2.9 miles)																		
a	Preliminary conceptual schematic layout plots (plan view only			16					30	30								76	$ 12,300.00
b	QC of plots and design		2					24								24		50	$ 10,540.00
																		126	**$ 22,840.00**
	Segment 4 (2.7 miles)																		
a	Preliminary conceptual schematic layout plots (plan view only			16					80									96	$ 15,600.00
b	QC of plots and design		2					24								24		50	$ 10,540.00
																		146	**$ 26,140.00**
																		402	**$ 71,680.00**
	Sub Total																		
	HOURS SUB-TOTALS	24	106	352	146	223	453	1,854	1,020	668	0	24	90	72	0	72	10	**5,114**	
	SUBTOTAL	$ 9,600.00	$ 37,100.00	$ 105,600.00	$ 35,040.00	$ 47,945.00	$ 81,540.00	$ 296,640.00	$ 137,700.00	$ 76,820.00	$ -	$ 7,080.00	$ 14,400.00	$ 10,440.00	$ -	$ 18,000.00	$ 3,000.00		**$ 880,905.00**

Attachement D - Fee Schedule

RM 1431
183A to IH 35
Williamson County

Fee Schedule

Project Phase	Task Description	Project Manager	Senior Project Engineer	Senior Env Planner	Env Planner IV	Env Scientist III	Env Scientist I/II	GIS Analyst II	GIS Analyst I	Admin/Clerical	Total Labor Hours	Total Direct Labor Costs
		$350.00	$300.00	$265.00	$195.00	$140.00	$115.00	$145.00	$105.00	$130.00		
	8. ENVIRONMENTAL STUDIES & DOCUMENTS											
	Preliminary Desktop Review											
	Constraints Mapping			16	2		6	20			44	$ 8,220.00
											0	$ -
											0	$ -
											44	**$ 8,220.00**
	8. ENVIRONMENTAL STUDIES & DOCUMENTS Sub Total											
	HOURS SUB-TOTALS	0	0	16	2	0	6	20	0	0	**44**	
	SUBTOTAL	$ -	$ -	$ 4,240.00	$ 390.00	$ -	$ 690.00	$ 2,900.00	$ -	$ -		**$ 8,220.00**

WILLIAMSON COUNTY
RM 1431 FROM US 183A TO IH-35

ATTACHMENT D
FEE SCHEDULE
HDR ENGINEERING, INC.

Subconsultant- HDR

TASK DESCRIPTION	Project Manager	Senior QC Reviewer	Project Engineer	Design Engineer (5-10 yrs)	Engineer in Training II	Senior GIS Technician	Sr Engineer Technician	CADD Operator	Senior Structural Engineer	Structural Engineer II	Senior Project Engineer	Sr Traffic Engineer	Traffic Engineer	Senior Env Project Manager	Senior Env Project Planner	Sr Environmental Scientist	Env Scientist	Env Planner IV	Env Planner III	Env Planner I/II	Admin/Clerical	TOTAL LABOR HOURS & COSTS
1. Project Management																						
a. Communication																						
Project Management and County Communication	12																					12
b. Monthly Progress Reports, Invoices, and Billings																						
Prepare and Submit Invoices and Progress Reports	4		4																		8	16
c. Quality Assurance and Quality Control Plan																						
Prepare a Project-Specific QA/QC Plan	2	2																				4
QC of Each Deliverable	12	48																				60
Provide Continuous QA/QC	12																					12
d. Project Coordination and Administration																						
Project Coordination and Administration	12																					12
e. Progress/ Coordination Meetings																						
Coordination Meetings (External)	6										6											12
Meeting Agenda and Sign-in Sheets											6											6
Meeting Minutes											6											6
Conduct Internal Coordination Meetings	12						12				12											36
HOURS SUB-TOTALS	72	50	4	0	0	0	12	0	0	0	30	0	0	0	0	0	0	0	0	0	8	176
CONTRACT RATE PER HOUR	$341.00	$342.00	$181.00	$160.00	$131.00	$148.00	$160.00	$107.00	$300.00	$269.00	$273.00	$295.00	$223.00	$311.00	$266.00	$200.00	$144.00	$163.00	$138.00	$121.00	$98.00	
TOTAL LABOR COSTS	$24,552.00	$17,100.00	$724.00	$0.00	$0.00	$0.00	$1,920.00	$0.00	$0.00	$0.00	$8,190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$784.00	$53,270.00
% DISTRIBUTION OF STAFFING	40.9%	28.4%	2.3%	0.0%	0.0%	0.0%	6.8%	0.0%	0.0%	0.0%	17.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	4.5%	
SUBTOTAL (1. Project Management)																						**$53,270.00**
2. Route and Design Studies																						
a. Data Collection																						
Perform Record Research	2		4			8	8															22
Conduct a Field Investigation							8				4											12
b. Design Summary																						
Review Long-Range Transportation Master Plan											8											8
Project-specific design criteria	2										4											6
Preliminary Typical Sections	2	1						30			8											41
Final Typical Sections	2	1						10			4											17
Conceptual Roadway Layout	8	16	40	80			120				40											304
Prelim 3D model	4	12	80				160															256
Analysis of Traffic Data	2	2			120							32	48									204
Drainage Coordination	4		24								24											52
Bridge Coordination	8		24						40													72
Draft Preliminary Cost Estimate	2	1					24				16											43
Final Preliminary Cost Estimate	2	1					24				16											43
HOURS SUB-TOTALS	38	34	172	80	120	8	344	40	40	0	124	32	48	0	0	0	0	0	0	0	0	1080
CONTRACT RATE PER HOUR	$341.00	$342.00	$181.00	$160.00	$131.00	$148.00	$160.00	$107.00	$300.00	$269.00	$273.00	$295.00	$223.00	$311.00	$266.00	$200.00	$144.00	$163.00	$138.00	$121.00	$98.00	
TOTAL LABOR COSTS	$12,958.00	$11,628.00	$31,132.00	$12,800.00	$15,720.00	$1,184.00	$55,040.00	$4,280.00	$12,000.00	$0.00	$33,852.00	$9,440.00	$10,704.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210,738.00
% DISTRIBUTION OF STAFFING	3.5%	3.1%	15.9%	7.4%	11.1%	0.7%	31.9%	3.7%	3.7%	0.0%	11.5%	3.0%	4.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
SUBTOTAL (2. Route and Design Studies)																						**$210,738.00**
3. Public Involvement																						
a. Public Involvement Support																						
Attend Meeting	6																					6
b. Stakeholder Meeting Support																						
Support for Meetings (up to 3 exhibits)	3						16				3											22
HOURS SUB-TOTALS	9	0	0	0	0	0	16	0	0	0	3	0	0	0	0	0	0	0	0	0	0	28
CONTRACT RATE PER HOUR	$341.00	$342.00	$181.00	$160.00	$131.00	$148.00	$160.00	$107.00	$300.00	$269.00	$273.00	$295.00	$223.00	$311.00	$266.00	$200.00	$144.00	$163.00	$138.00	$121.00	$98.00	
TOTAL LABOR COSTS	$3,069.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,560.00	$0.00	$0.00	$0.00	$819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,448.00
% DISTRIBUTION OF STAFFING	32.1%	0.0%	0.0%	0.0%	0.0%	0.0%	57.1%	0.0%	0.0%	0.0%	10.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
SUBTOTAL (3. Public Involvement)																						**$6,448.00**

TASK DESCRIPTION	Project Manager	Senior QC Reviewer	Project Engineer	Design Engineer (5-10 yrs)	Engineer in Training II	Senior GIS Technician	Sr Engineer Technician	CADD Operator	Senior Structural Engineer	Structural Engineer II	Senior Project Engineer	Sr Traffic Engineer	Traffic Engineer	Senior Env Project Manager	Senior Env Project Planner	Sr Environmental Scientist	Env Scientist	Env Planner IV	Env Planner III	Env Planner I/II	Admin/Clerical	TOTAL LABOR HOURS & COSTS
5. ROW and Mapping																						
a. Adjacent property ownership							8															8
b. ROW Impacts		2					48				8											58
HOURS SUB-TOTALS	0	2	0	0	0	0	56	0	0	0	8	0	0	0	0	0	0	0	0	0	0	66
CONTRACT RATE PER HOUR	$341.00	$342.00	$181.00	$160.00	$131.00	$148.00	$160.00	$107.00	$300.00	$269.00	$273.00	$295.00	$223.00	$311.00	$266.00	$200.00	$144.00	$163.00	$138.00	$121.00	$98.00	
TOTAL LABOR COSTS	$0.00	$684.00	$0.00	$0.00	$0.00	$0.00	$8,960.00	$0.00	$0.00	$0.00	$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,828.00
% DISTRIBUTION OF STAFFING	0.0%	7.1%	0.0%	0.0%	0.0%	0.0%	200.0%	0.0%	0.0%	0.0%	28.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
SUBTOTAL (5. ROW and Mapping)																						**$11,828.00**
6. Schematic Design and Development																						
a. Develop Preliminary Schematic																						
10% Submittal Preliminary Schematic	2		8	32				40														82
60% Submittal Preliminary Schematic	2		24	48				100														174
100% Submittal Preliminary Schematic	2		8	32				60														102
HOURS SUB-TOTALS	6	0	40	112	0	0	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	358
CONTRACT RATE PER HOUR	$341.00	$342.00	$181.00	$160.00	$131.00	$148.00	$160.00	$107.00	$300.00	$269.00	$273.00	$295.00	$223.00	$311.00	$266.00	$200.00	$144.00	$163.00	$138.00	$121.00	$98.00	
TOTAL LABOR COSTS	$2,046.00	$0.00	$7,240.00	$17,920.00	$0.00	$0.00	$0.00	$21,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,606.00
% DISTRIBUTION OF STAFFING	1.7%	0.0%	11.2%	31.3%	0.0%	0.0%	0.0%	55.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
SUBTOTAL (6. Schematic Design and Development)																						**$48,606.00**

WILLIAMSON COUNTY
RM 1431 FROM US 183A TO IH-35

ATTACHMENT D
FEE SCHEDULE
HDR ENGINEERING, INC.

Subconsultant- HDR

TASK DESCRIPTION	Project Manager	Senior QC Reviewer	Project Engineer	Design Engineer (5-10 yrs)	Engineer in Training II	Senior GIS Technician	Sr Engineer Technician	CADD Operator	Senior Structural Engineer	Structural Engineer II	Senior Project Engineer	Sr Traffic Engineer	Traffic Engineer	Senior Env Project Manager	Senior Env Project Planner	Sr Environmental Scientist	Env Scientist	Env Planner IV	Env Planner III	Env Planner I/II	Admin/Clerical	TOTAL LABOR HOURS & COSTS
8. Environmental Services																						
a. Preliminary Desktop Review																						
Preliminary Environmental Analysis		2												4		4			20	30		60
Memo of Environmental Analysis		2												8		4	8		12			34
HOURS SUB-TOTALS	0	4	0	0	0	0	0	0	0	0	0	0	0	12	0	8	8	0	32	30	0	94
CONTRACT RATE PER HOUR	$341.00	$342.00	$181.00	$160.00	$131.00	$148.00	$160.00	$107.00	$300.00	$269.00	$273.00	$295.00	$223.00	$311.00	$266.00	$200.00	$144.00	$163.00	$138.00	$121.00	$98.00	
TOTAL LABOR COSTS	$0.00	$1,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,732.00	$0.00	$1,600.00	$1,152.00	$0.00	$4,416.00	$3,630.00	$0.00	$15,898.00
% DISTRIBUTION OF STAFFING	0.0%	4.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	12.8%	0.0%	8.5%	8.5%	0.0%	34.0%	31.9%	0.0%	
SUBTOTAL (8. Environmental Services)																						**$15,898.00**

Total Labor Hours	Project Manager	Senior QC Reviewer	Project Engineer	Design Engineer (5-10 yrs)	Engineer in Training II	Senior GIS Technician	Sr Engineer Technician	CADD Operator	Senior Structural Engineer	Structural Engineer II	Senior Project Engineer	Sr Traffic Engineer	Traffic Engineer	Senior Env Project Manager	Senior Env Project Planner	Sr Environmental Scientist	Env Scientist	Env Planner IV	Env Planner III	Env Planner I/II	Admin/Clerical	TOTAL HOURS
1. Project Management	72	50	4	0	0	0	12	0	0	0	30	0	0	0	0	0	0	0	0	0	8	176
2. Route and Design Studies	38	34	172	80	120	8	344	40	40	0	124	32	48	0	0	0	0	0	0	0	0	1080
3. Public Involvement	9	0	0	0	0	0	16	0	0	0	3	0	0	0	0	0	0	0	0	0	0	28
5. ROW and Mapping	0	2	0	0	0	0	56	0	0	0	8	0	0	0	0	0	0	0	0	0	0	66
6. Schematic Design and Development	6	0	40	112	0	0	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	358
8. Environmental Services	0	4	0	0	0	0	0	0	0	0	0	0	0	12	0	8	8	0	32	30	0	94
HOURS SUB-TOTALS	125	90	216	192	120	8	428	240	40	0	165	32	48	12	0	8	8	0	32	30	8	1802
% DISTRIBUTION OF STAFFING	6.9%	5.0%	12.0%	10.7%	6.7%	0.4%	23.8%	13.3%	2.2%	0.0%	9.2%	1.8%	2.7%	0.7%	0.0%	0.4%	0.4%	0.0%	1.8%	1.7%	0.4%	100.0%
TOTAL LABOR HOURS																						**1802.00**

Total Labor Expenses																						TOTAL COSTS
1. Project Management	$24,552.00	$17,100.00	$724.00	$0.00	$0.00	$0.00	$1,920.00	$0.00	$0.00	$0.00	$8,190.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$784.00	$53,270.00
2. Route and Design Studies	$12,958.00	$11,628.00	$31,132.00	$12,800.00	$15,720.00	$1,184.00	$55,040.00	$4,280.00	$12,000.00	$0.00	$33,852.00	$9,440.00	$10,704.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210,738.00
3. Public Involvement	$3,069.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,560.00	$0.00	$0.00	$0.00	$819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,448.00
5. ROW and Mapping	$0.00	$684.00	$0.00	$0.00	$0.00	$0.00	$8,960.00	$0.00	$0.00	$0.00	$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,828.00
6. Schematic Design and Development	$2,046.00	$0.00	$7,240.00	$17,920.00	$0.00	$0.00	$0.00	$21,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$48,606.00
8. Environmental Services	$0.00	$1,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,732.00	$0.00	$1,600.00	$1,152.00	$0.00	$4,416.00	$3,630.00	$0.00	$15,898.00
HOURS SUB-TOTALS	$42,625.00	$30,780.00	$39,096.00	$30,720.00	$15,720.00	$1,184.00	$68,480.00	$25,680.00	$12,000.00	$0.00	$45,045.00	$9,440.00	$10,704.00	$3,732.00	$0.00	$1,600.00	$1,152.00	$0.00	$4,416.00	$3,630.00	$784.00	$346,788.00
% DISTRIBUTION OF STAFFING	12.3%	8.9%	11.3%	8.9%	4.5%	0.3%	19.7%	7.4%	3.5%	0.0%	13.0%	2.7%	3.1%	1.1%	0.0%	0.5%	0.3%	0.0%	1.3%	1.0%	0.2%	100.0%
TOTAL LABOR EXPENSES																						**$346,788.00**
DIRECT EXPENSES	**# OF UNITS**	**COST/UNIT**																				
Mileage (per mile)	1000	$0.70																				$700.00
																						$0.00
																						$0.00
																						$0.00
																						$0.00
																						$0.00
																						$0.00
																						$0.00
SUBTOTAL DIRECT EXPENSES																						**$700.00**

SUMMARY	
TOTAL LABOR EXPENSES FOR PRIME ONLY	$346,788.00
DIRECT EXPENSES FOR PRIME ONLY	$700.00
GRAND TOTAL	$347,488.00

Commissioners Court - Regular Session **52.**

Meeting Date: 11/25/2025

Modification of Encroachment Agreement

Submitted For: Don Childs **Submitted By:** Don Childs, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a Modification of Encroachment Agreement with Oncor Electric Delivery Company in regards to the Jester Annex property.

Background

Road & Bridge- funding source P715

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:29 AM
Form Started By: Don Childs		Started On: 11/17/2025 05:04 PM
Final Approval Date: 11/19/2025		

Hutto Sw - Roundrock NE - Roundrock 138kV
E-14355
2025-4188RT

MODIFICATION OF ENCROACHMENT AGREEMENT

This Modification of Encroachment Agreement ("Modification") dated the 10th day of November, 2025, is by and between **Oncor Electric Delivery Company LLC** ("Oncor"), and **Williamson County** ("Owner"). Oncor and Owner may hereinafter be referred to as the "Parties".

WHEREAS, Oncor and Owner entered into an Encroachment Agreement dated May 19, 2009, recorded in Instrument No. 2009042115, of the Real Property Records of Williamson County, Texas ("Encroachment Agreement"); and

WHEREAS, Oncor and Owner desire to modify the Encroachment Agreement as set forth herein.

NOW, THEREFORE, for and in consideration of ten dollars ($10.00) and other good and valuable consideration in hand paid and given, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree that the Encroachment Agreement is hereby modified as follows:

1. Exhibit "A" attached hereto shall be added to the existing Exhibit "A" attached to the Encroachment on Easement.

2. As herein modified, the Encroachment Agreement is hereby ratified, adopted and confirmed, and the same shall remain in full force and effect.

3. This Modification shall be binding upon, and inure to the benefit of the Parties and their respective successors and assigns. No other terms or conditions contained in the Encroachment Agreement are modified except as expressly stated herein.

IN WITNESS WHEREOF, the Parties have caused this Modification to be executed on this the 11 day of November, 2025.

ONCOR ELECTRIC DELIVERY COMPANY LLC

By: Jon T. Bowers
Jon T. Bowers
Attorney-in-Fact

STATE OF TEXAS §
§
COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared Jon T. Bowers, Attorney-in-Fact of **ONCOR ELECTRIC DELIVERY COMPANY LLC**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same as the act and deed of Oncor Electric Delivery Company LLC, and for the purposes and consideration therein expressed and in the capacity therein stated, and that he was authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 11 day of November, A.D.2025.

Tracy Mitchell
My Commission Expires
4/27/2027
Notary ID 11862210

Tracy Mitchell
Notary Public in and for the State of Texas

Williamson County

By:_____

Name:_____

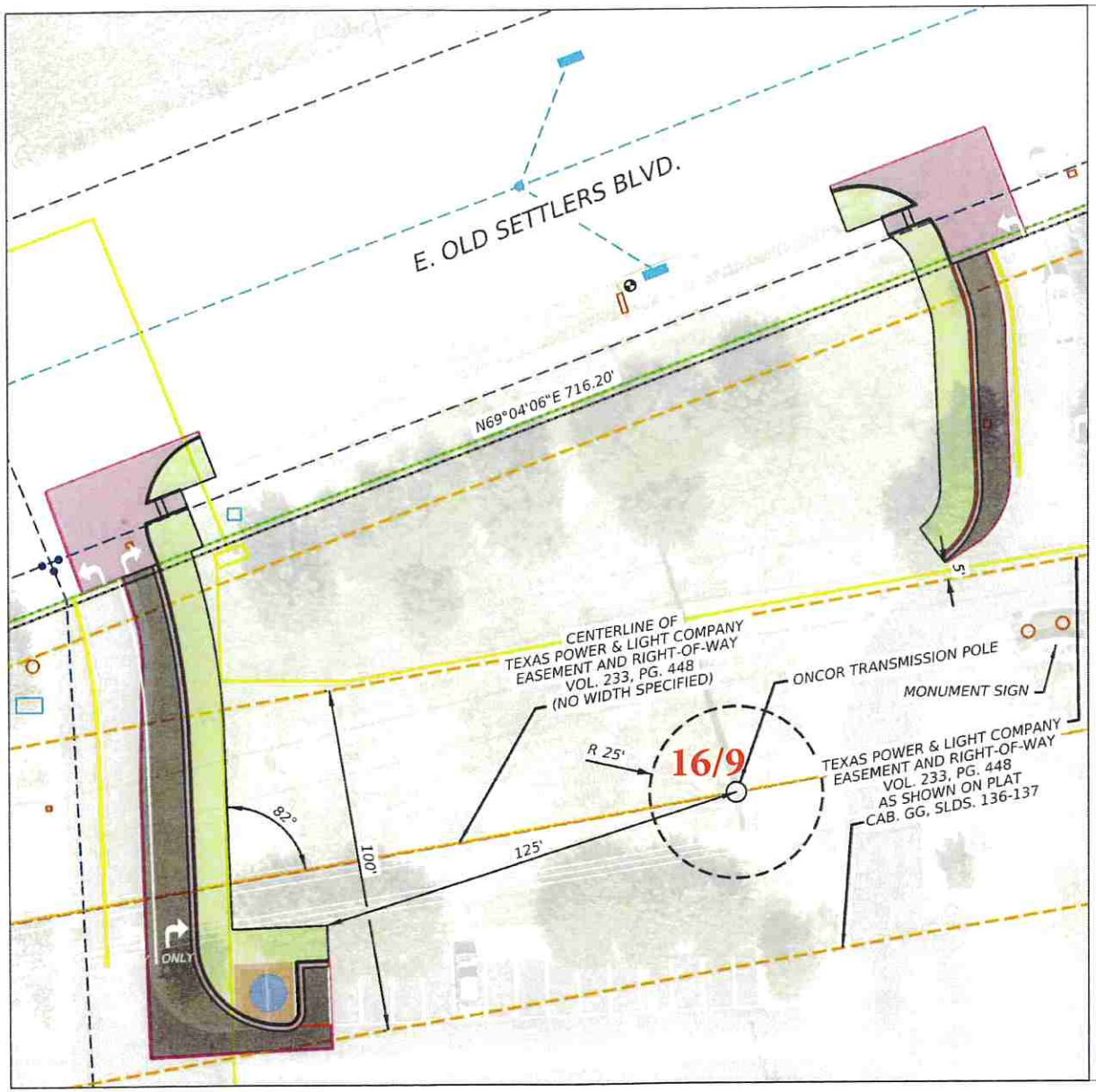
Title:_____

STATE OF _____ §
§
COUNTY OF_____ §

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, A. D. 2025.

_____
Notary Public in and for the State of _____



N

SCALE 15 0 15 30 FEET

NOTES

GROUNDCOVER TO CONSIST OF GRASSES AND SHRUBS WITH A MATURE HEIGHT NOT EXCEEDING 6-FT.

EXISTING SPRINKLER SYSTEM TO BE ADJUSTED TO ACCOMODATE PROPOSED LANDSCAPING.

LEGEND

- PR CURB
- PR SPILL CURB AND GUTTER W/ FIRE LANE STRIPING
- PR CONCRETE
- PR NEW PAVEMENT (15" FLEX BASE, PRIMECOAT, 2" HMAC TY. D)
- PR CURB RAMP
- PR SOD AREA
- PR LIVE GROUNDCOVER
- PR MULCH
- DOUBLE YELLOW STRIPING 4"
- SOLID WHITE STRIPING 4"
- EX WATER UTILITY
- EX ILLUMINATION
- EX ELECTRIC UTILITY
- EX STORM UTILITY
- EX GAS UTILITY
- EX MISC UTILITY
- EX SIGN
- SAWCUT
- EASEMENT LINE
- EASEMENT CENTERLINE
- PROPERTY LINE
- DEED LINE
- BENCHMARK
- EROSION CONTROL LOG

ABBREVIATIONS

EX	EXISTING
PR	PROPOSED

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER
10/02/2025

NO	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE
3151 S.E. INNER LOOP
GEORGETOWN, TEXAS 78626
512-943-3330
www.wilco.org

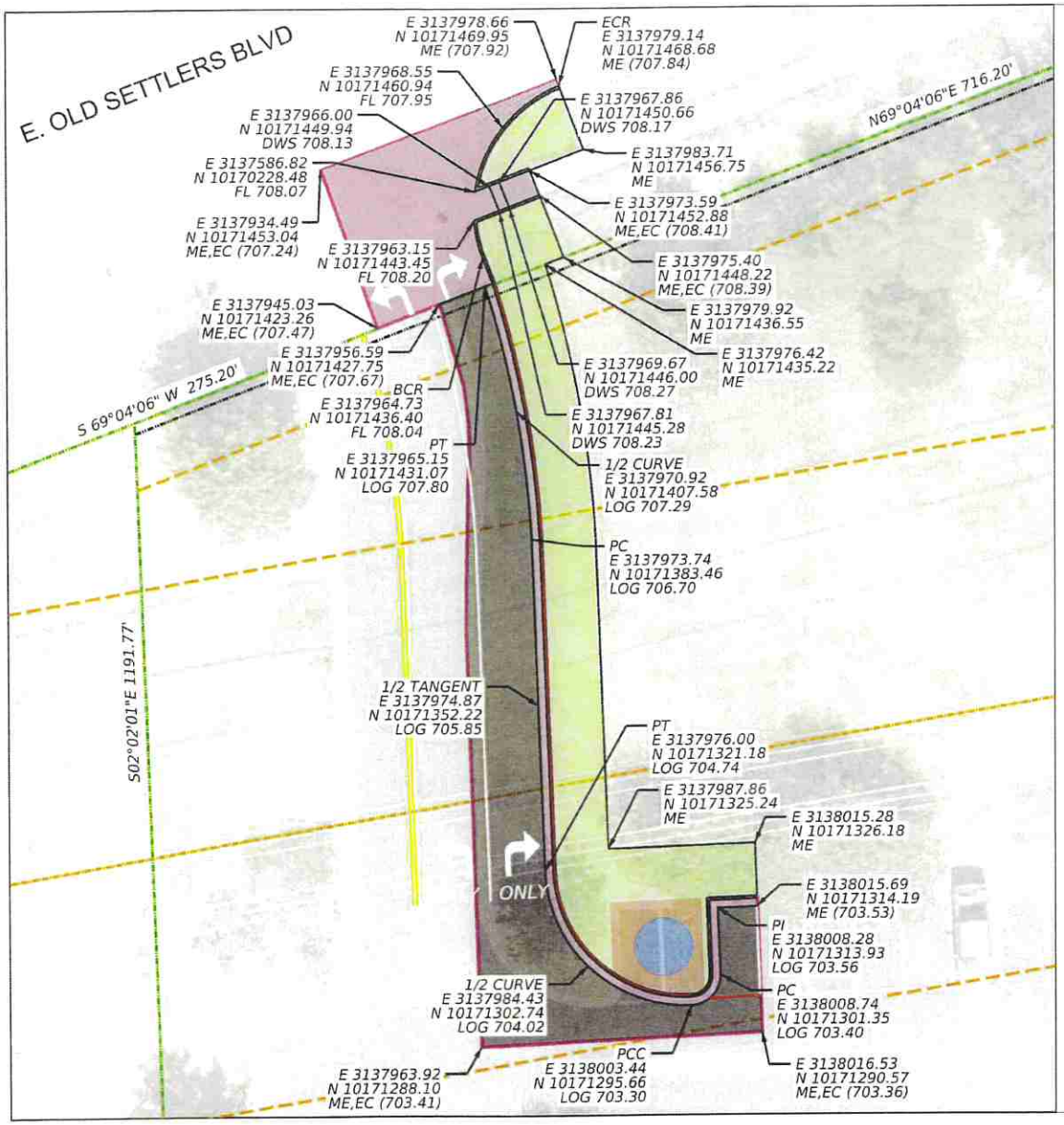
JESTER ANNEX
DRIVEWAY EXPANSION

SITE PLAN

WILCO TEXAS

PROJECT:	JESTER ANNEX
DATE:	10/2/2025
DESIGNED:	EMD
DRAWN:	EMD
REVIEWED:	KQK

SHEET
2 OF 4



N

SCALE 10 0 10 20 FEET

ABBREVIATIONS

LOG	LIP OF GUTTER
FL	CURB FLOW LINE
ME	MATCH EXISTING
EC	EDGE OF CONCRETE/ASPHALT
EX	EXISTING
PR	PROPOSED
DWS	DETECTABLE WARNING SURFACE
E	EASTING
N	NORTHING
BCR	BEGIN CURB RETURN
ECR	END CURB RETURN
PI	POINT OF INTERSECTION
PC	POINT OF CURVE
PT	POINT OF TANGENT
PCC	POINT OF COMPOUND CURVE

LEGEND

- PR CURB
- PR SPILL CURB AND GUTTER W/ FIRE LANE STRIPING
- PR CONCRETE
- PR NEW PAVEMENT (15" FLEX BASE, PRIMECOAT, 2" HMAC TY. D)
- PR CURB RAMP
- PR SOD AREA
- PR LIVE GROUNDCOVER
- PR MULCH
- DOUBLE YELLOW STRIPING 4"
- SOLID WHITE STRIPING 4"
- EX WATER UTILITY
- EX LIGHTPOLE
- EX ELECTRIC UTILITY
- EX STORM UTILITY
- EX GAS UTILITY
- EX MISC UTILITY
- EX SIGN
- SAWCUT
- EX FIRE HYDRANT
- EASEMENT LINE
- EASEMENT CENTERLINE
- PROPERTY LINE
- DEED LINE
- BENCHMARK

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER

10/02/2025

NO	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE
3151 S.E. INNER LOOP
GEORGETOWN, TEXAS 78626
512-943-3330
www.wilco.org

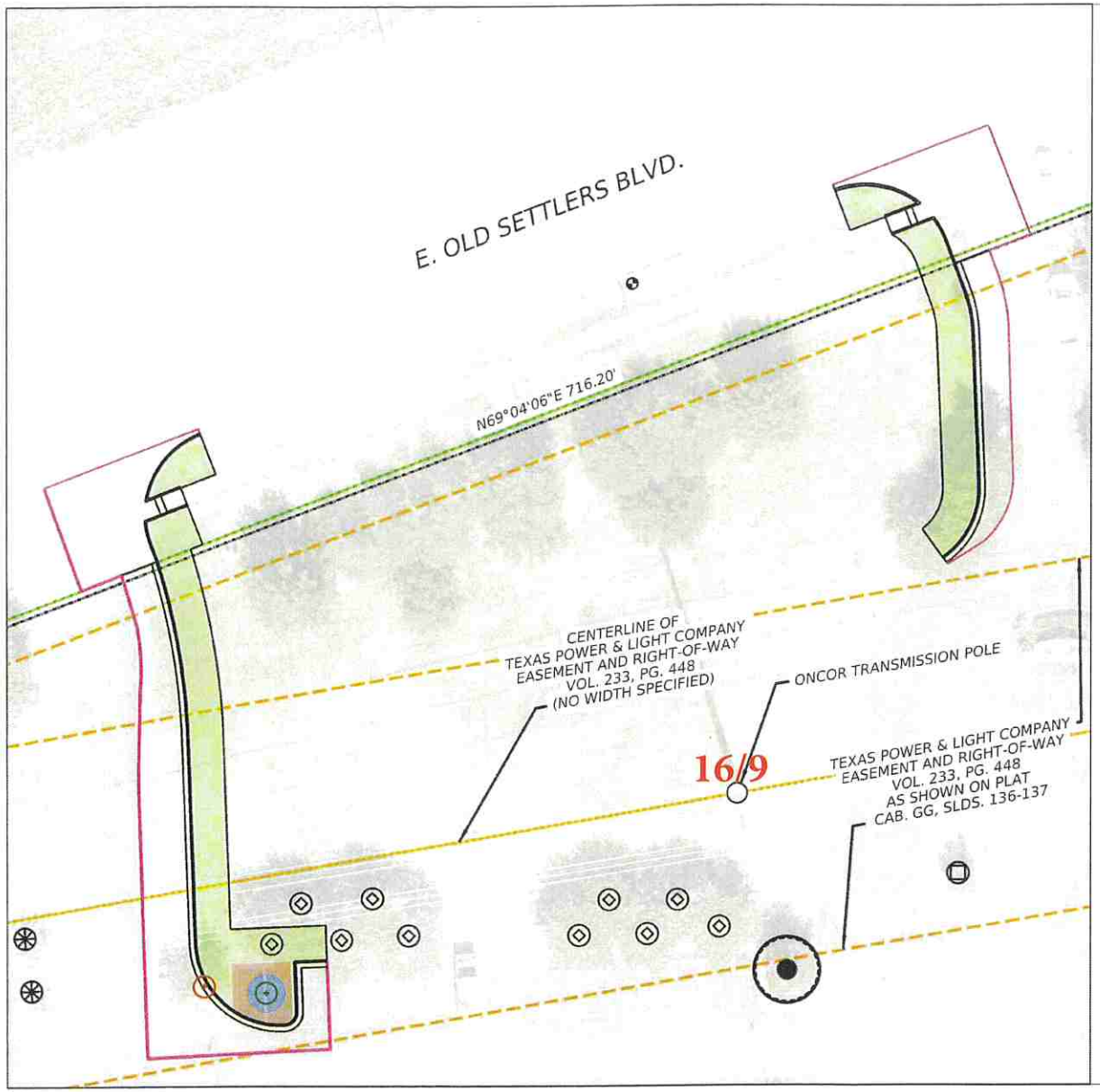
JESTER ANNEX
DRIVEWAY EXPANSION

WEST DRIVEWAY
GRADING PLAN

WILCO TEXAS

PROJECT: JESTER ANNEX
DATE: 10/2/2025
DESIGNED: ENO
DRAWN: ENO
REVIEWED: KQK

SHEET
3 OF 4



N

SCALE 15 0 15 30 FEET

NOTE

THE TEXAS RED BUD HAS A MATURE OF HEIGHT OF 15' TO 20' AND A MATURE SPREAD OF 10' TO 15'.

LEGEND

- PROPOSED REPLACEMENT TREE
- TREE TO BE REMOVED
- TREE TO REMAIN, PROTECT IN PLACE
- POSSUMHAW HOLLY
- CREPE MYRTLE NATCHEZ
- VITEX
- TEXAS RED BUD
- CEDAR ELM
- PR CURB
- PR CURB RAMP
- PR SOD AREA
- PR LIVE GROUNDCOVER
- PR MULCH
- SAWCUT
- EASEMENT LINE
- EASEMENT CENTERLINE
- PROPERTY LINE
- DEED LINE
- BENCHMARK

STATE OF TEXAS
KON Q. KWAN
90584
LICENSED
PROFESSIONAL ENGINEER
10/02/2025

NO	DESCRIPTION	BY	DATE

WILLIAMSON COUNTY
DEPT. OF
INFRASTRUCTURE
3151 S.E. INNER LOOP
GEORGETOWN, TEXAS 78626
512-943-3330
www.wilco.org

JESTER ANNEX
DRIVEWAY EXPANSION

TREE PLAN

WILCO TEXAS

PROJECT:	JESTER ANNEX
DATE:	10/2/2025
DESIGNED:	ENO
DRAWN:	ENO
REVIEWED:	KQK

SHEET
4 OF 4

Commissioners Court - Regular Session **53.**

Meeting Date: 11/25/2025

Ronald Reagan Segment D1 Possession and Use Agreement

Submitted For: Don Childs **Submitted By:** Don Childs, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a possession and use agreement for transportation purposes (future plat dedication) with HEIRLOOMTX, LLC, a Delaware limited liability company regarding right of way and drainage easements needed on the Ronald Reagan D1 project (Parcel 16 parts 1-3 and 16DE).

Background

Funding Source: TANS P588

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:29 AM
Form Started By: Don Childs		Started On: 11/17/2025 05:09 PM
Final Approval Date: 11/19/2025		

POSSESSION AND USE AGREEMENT FOR TRANSPORTATION/UTILITY PURPOSES (FUTURE PLAT DEDICATION)

STATE OF TEXAS §
§ Parcel No.: 16 (Parts 1-3) +16DE
COUNTY OF WILLIAMSON § Project: Ronald Reagan (Seg. D1)

This Possession and Use Agreement For Transportation/Utility Purposes (the "Agreement") between **WILLIAMSON COUNTY, TEXAS** (the "County"), and **HEIRLOOMTX, LLC, a Delaware limited liability company** (the "Grantor" whether one or more), grants to the County, its contractors, agents and all others deemed necessary by the County, an irrevocable right to possession and use of portions of the Grantor's property for the purpose of constructing the Ronald Reagan Boulevard (Segment D1) Project and related appurtenances and utility relocations (the "Roadway Construction Project"). The property subject to this Agreement is described more fully in field notes, plat map or other description (attached as "Exhibits "A-E") and made a part of this Agreement by reference (the "Property").

1. For the consideration from the County which is set forth in Paragraph 2 below, the receipt and sufficiency of which is acknowledged, the Grantor grants, bargains, sells and conveys to the County the right of entry and possession and use of the Property for the purpose of constructing roadway and utility adjustments and related appurtenances thereto and the right to remove any improvements. Authorized activities include surveying, inspection, environmental studies, archeological studies, clearing, demolition, construction of permanent roadway and drainage improvements and appurtenances, relocating, replacing, and improving existing utility facilities, locating new utility facilities, and other work required to be performed in connection with the Roadway Construction Project. This Agreement will extend to the County, its contractors and assigns, owners of any existing utilities on the Property and those which may be lawfully permitted on the Property by the County in the future, and all others reasonably deemed necessary by the County for the purpose of the Roadway Construction Project.

2. In full consideration of the County coordination with development review, processing and approval of the proposed subdivision development plans for the remaining property of Grantor, including the proposed dedication of the Property, and otherwise with the warranties and obligations under this Agreement, the County and Grantor agree to allow this irrevocable grant of possession and use of the Property for construction of the Roadway Construction Project, which is to be dedicated or otherwise conveyed as public road right of way through the proposed Heirloom subdivision plat which covers all or a portion of WCAD parcel R039634 owned by Grantor (the "Plat") until such time as such recorded conveyance is complete. The County will be entitled to take possession and use of the Property upon full execution and recording of this document by County in the Official Records of Williamson County. The parties agree that the conditions and representations in this Agreement represent adequate and full compensation for the possession and use of the Property.
3. The effective date of this Agreement will be the date on which the final required party

executes the Agreement (the "Effective Date").

4. Grantor warrants that no other person or entity owns an interest in the fee title to the Property and further agrees to indemnify the County from all liens, claims or encumbrances granted or permitted by Grantor against the Property from and after the Effective Date, unless caused or approved by the County and except as set forth on the final approved version of the Plat for recording.

5. Intentionally Deleted.

6. Intentionally Deleted.

7. Intentionally Deleted.

8. The purpose of this Agreement is to allow the County to proceed with its Roadway Construction Project without delay and to allow the Grantor and Grantee to continue background preparation and completion of final recording of the proposed Plat, for ultimate conveyance of the Property required for the Roadway Construction Project.

9. The undersigned Grantor agrees to pay as they become due, all unpaid ad valorem property taxes and special assessments assessed against Property as of the Effective Date.

10. Intentionally Deleted.

11. This Agreement is a covenant which shall run with the Property, and will also extend to and bind the heirs, devisees, executors, administrators, legal representatives, successors in interest and assigns of the parties.

12. It is agreed the County will record this document.

13. Other Conditions: County's use of the portion of the Property described in Exhibits "D-E" shall be subject to compliance with any of the required easement rights, terms, or limitations as described in the proposed Drainage Easement with Development Contingency form attached hereto as Exhibit "F," or any modified form approved by the City of Georgetown for final execution, and for no other purpose.

    If Grantor has not completed the recordation of a final Plat which dedicates the right of way and easement Property on or before December 31, 2026, then Grantor shall execute a Special Warranty Deed and/or Drainage Easement to the County for conveyance of the Property within thirty (30) days following request from County. Any plat or other direct conveyance of the Property interests identified herein shall be free and clear of any monetary liens and encumbrances.

    Utility Sleeve Casing. As additional Consideration for conveyance of the Property, and as an obligation which shall survive the execution and recording of this Agreement, Grantee shall cause a twenty-four inch (24") steel utility sleeve casing to be installed across the Ronald Reagan Boulevard right of way at Grantee's cost and as part of the currently proposed Roadway

Construction Project. Subject to force majeure, the sleeve shall be installed on or before June 30, 2026 in substantial compliance with the location, plans, specifications and notes as shown in Exhibit "G" attached hereto and incorporated herein.

14. By its authorized signature below the following Tenants which have a leasehold interest in the Property hereby consent in all things to Grantee taking exclusive and sole possession of the Property pursuant to the terms of this Agreement, and to Grantor receiving the consideration (if any) recited herein:

Tenants: N/A

15. At no time during the possession of the Property by County for the purposes described herein shall Grantor be denied reasonable access and/or ingress to or egress from the remainder of Grantor's land for its current uses, unless otherwise agreed to in writing in advance.

[signature pages follow]

GRANTOR:

HEIRLOOMTX, LLC, a Delaware limited liability company

By: _____

Name: Daniel A. Traylor

Its: Manager

ACKNOWLEDGMENT

STATE OF INDIANA
COUNTY OF VANDERBURGH

This instrument was acknowledged before me on November 5 2025 by Daniel A. Traylor, in the capacity and for the purposes and consideration recited herein.

NOTARY PUBLIC SEAL INDIANA
ASHLEY L. SHAKE
Notary Public, State of Indiana
Vanderburgh County
Commission Number NP0735962
My Commission Expires
September 02, 2029

_____
Notary Public, State of Indiana

COUNTY:

WILLIAMSON COUNTY, TEXAS

By:_____

Steven Snell
County Judge

ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF WILLIAMSON

This instrument was acknowledged before me on _____ by Steven Snell, Williamson County Judge, in the capacity and for the purposes and consideration recited herein.

_____

Notary Public, State of Texas

JOINDER AND CONSENT OF LIENHOLDER TO POSSESSION AGREEMENT

INWOOD NATIONAL BANK, a national banking association, as the current holder and beneficiary under a Deed of Trust executed by HEIRLOOMTX, LLC to Gary L. Tipton, Trustee, recorded in Document No. 2023077861 (the "Grantor Security Document") of the Official Public Records of Williamson County, Texas that creates liens, security interests and other rights and powers that encumber all or parts of the property described in Exhibits "A-E" ("Grantor Liens"), executes this POSSESSION AND USE AGREEMENT FOR TRANSPORTATION/UTILITY PURPOSES (FUTURE PLAT DEDICATION) ("PUA") for the limited purpose of (i) consenting to the terms and conditions of the foregoing PUA and (ii) agreeing that the Grantor Security Documents and the Grantor Liens are and shall be subordinate and inferior to all of the easements, restrictions, terms and provisions of the PUA, so that no enforcement of the terms of the Grantor Security Documents shall amend, impair or otherwise affect the easements, restrictions, terms or provisions of said PUA.

INWOOD NATIONAL BANK,
a national banking association

By: _____

Name: Trey Freeman

Title: SVP

ACKNOWLEDGEMENT

THE STATE OF TEXAS

COUNTY OF Dallas

This instrument was acknowledged before me on November 6th, 2025, by Trey Freeman, the SVP of Inwood National Bank, a national banking association, known to me to be the person whose name is subscribed to the preceding instrument, and acknowledged to me that he/she executed the same for the purposes and consideration recited herein.

ROBIN BRITTON
Notary Public, State of Texas
Notary ID#: 124900624
My Commission Expires 05-29-2028

_____
Notary Public in and for the State of Texas

County: Williamson
Parcel: 16 PART 1- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

EXHIBIT A
PROPERTY DESCRIPTION

DESCRIPTION OF A 0.0094 OF ONE ACRE (409 SQUARE FEET) PARCEL OF LAND SITUATED IN THE CHARLES H. DELANEY SURVEY, ABSTRACT NO. 181 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 361.943 ACRE TRACT DESCRIBED IN A SPECIAL WARRANTY DEED TO HEIRLOOMTX, LLC, RECORDED IN DOCUMENT NO. 2023077860 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.T.), SAID 0.0094 OF ONE ACRE (409 SQUARE FEET) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch rebar with cap stamped "PBS&J" found in the existing Northerly Right-of-Way (ROW) line of Ronald Reagan Boulevard (Variable width ROW) and the common Southeasterly line of Lot 1, Block Q, NOLINA SUBDIVISION PHASE 1 SECTION 1, a subdivision of record in Document No. 2023078970 of said O.P.R.W.C.T.;

THENCE North 58°37'18" East, with the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southeasterly line of said Lot 1, a distance of 249.70 feet to a 1/2-inch rebar with cap stamped "PBS&J" found for the Southeast corner of said Lot 1 and the common Southwest corner of said 361.943 acre tract (Grid Coordinates: N= 10,238,702.12, E= 3,085,936.81), 158.14 feet Left of Ronald Reagan Baseline Station 809+62.82, for the **POINT OF BEGINNING** of the herein described tract;

1. **THENCE North 20°48'49" West**, with the Southwesterly line of said 361.943 acre tract and the common Northeasterly line of said Lot 1, a distance of **10.07** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set in the proposed Northerly ROW line of Ronald Reagan Boulevard, 168.03 feet Left of Ronald Reagan Baseline Station 809+64.69;

2. **THENCE North 58°28'38" East,** over and across said 361.943 acre tract, with the proposed Northerly ROW line of said Ronald Reagan Boulevard, a distance of **40.20** feet to a 1/2-inch rebar with cap stamped " PBS&J" found in the existing Northerly ROW line of said Ronald Reagan Boulevard, for the Southwesterly re-entrant corner of said 361.943 acre tract, 168.03 feet Left of Ronald Reagan Baseline Station 810+04.89;

THENCE with the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southeasterly line of said 361.943 acre tract, the following (2) two courses and distances:

3. **South 31°20'57" East,** a distance of **10.00** feet to a Calculated Point, 158.03 feet Left of Ronald Reagan Baseline Station 810+04.86; and

County: Williamson
Parcel: 16 PART 1- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

4. **South 58°37'18" West**, a distance of **42.04** feet to the **POINT OF BEGINNING** and containing 0.0094 of one acre (409 Square Feet) of land, more or less.

This property description is accompanied by a separate plat of even date.

This project is referenced for all bearing and coordinate basis to the Texas Coordinate System, North American Datum of 1983 (NAD83 – 2011 Adjustment), Central Zone (4203). All distances shown hereon are surface values represented in U.S. Survey Feet based on a grid-to-surface combined adjustment factor of 1.00012.

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

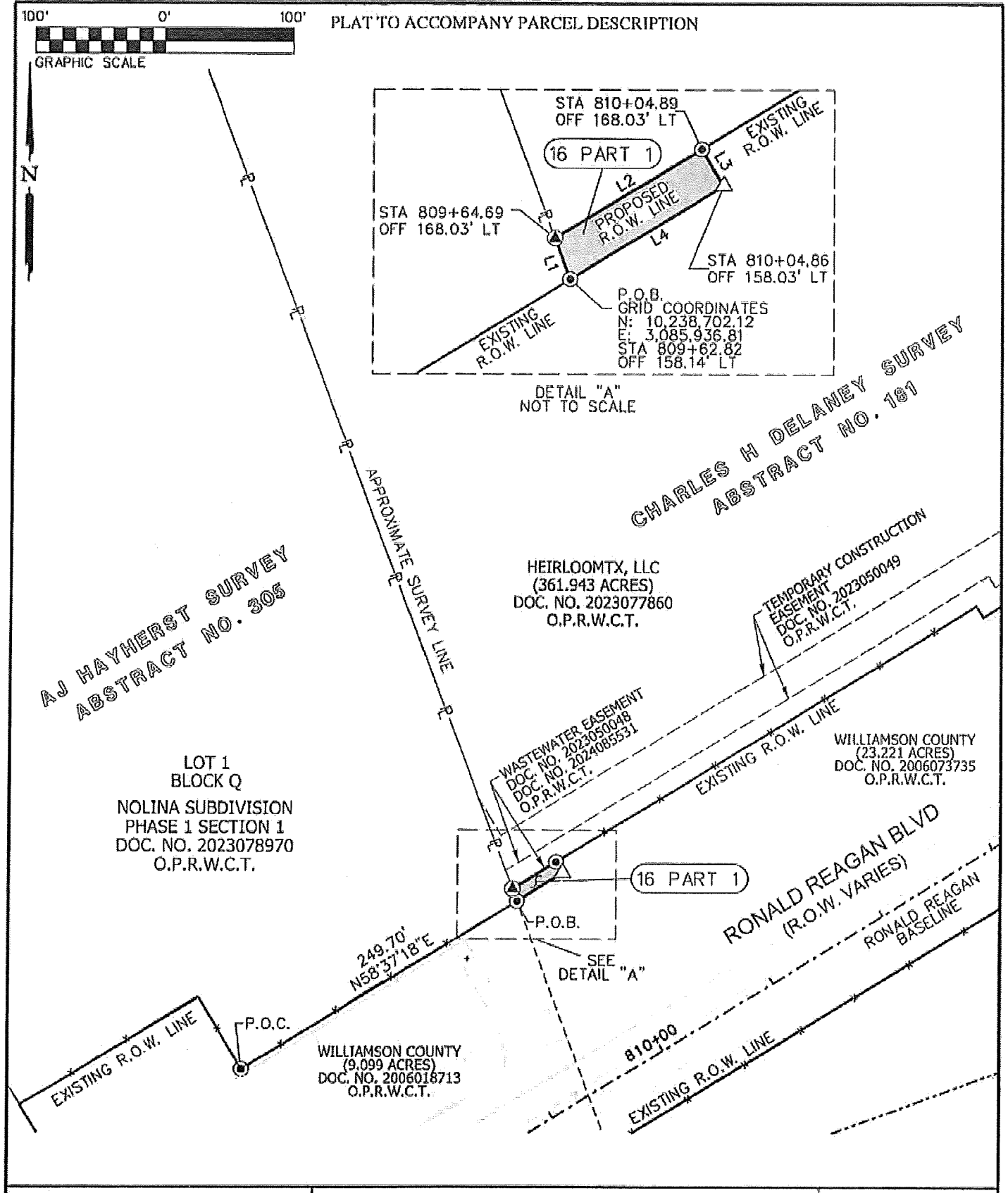
That I, Frank W. Funk, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described was determined by a survey made on the ground under my direct supervision.

Frank W Funk 06/12/2025



Frank W. Funk
Registered Professional Land Surveyor
State of Texas No. 6803
Landesign Services, Inc.
FIRM 10001800
10090 W Highway 29
Liberty Hill, Texas 78642

EXHIBIT "A"



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC	06/12/2025 PARCEL 16 PART 1 0.0094 ACRES 409 Sq. Ft.
SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON
		SHEET 3 OF 5

EXHIBIT "A"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

LINE DATA		
LINE	BEARING	LENGTH
L1	N20° 48'49"W	10.07'
L2	N58° 28'38"E	40.20'
L3	S31° 20'57"E	10.00'
L4	S58° 37'18"W	42.04'

LEGEND

△	CALCULATED POINT
⊛	1/2-INCH REBAR WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY" SET (UNLESS OTHERWISE NOTED)
●	1/2-INCH REBAR FOUND (UNLESS OTHERWISE NOTED)
◉	1/2-INCH REBAR FOUND WITH CAP STAMPED PBS&J (UNLESS OTHERWISE NOTED)
O.P.R.W.C.T	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
P.O.C.	POINT OF COMMENCING
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT OF WAY
( )	RECORD INFORMATION
——℄——	PROPERTY LINE
----------	SURVEY LINE

NOTES:

1. BEARINGS SHOWN HEREON ARE ORIENTED TO GRID NORTH. COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83 2011 ADJUSTMENT), CENTRAL ZONE [FEDERAL INFORMATION PROCESSING STANDARD (FIPS) 4203].

2. DISTANCES AND AREAS SHOWN HEREON ARE PROJECT SURFACE VALUES EXPRESSED IN U.S. SURVEY FEET. THE PROJECT GRID-TO-SURFACE COMBINED SURFACE ADJUSTMENT FACTOR IS 1.00012.

3. A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS PARCEL PLAT.

STATE OF TEXAS:
WILLIAMSON COUNTY:

THIS SURVEY PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

Frank W. Funk 06/12/2025

FRANK W. FUNK DATE
RPLS 6803

STATE OF TEXAS
REGISTERED
FRANK WILLIAM FUNK
6803
PROFESSIONAL
LAND SURVEYOR

CALLED
361.943 ACRES
15,766,237 Sq. Ft.

REMAINDER
361.934 ACRES
15,765,828 Sq. Ft.

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

06/12/2025

PARCEL 16
PART 1
0.0094 ACRES
409 Sq. Ft.

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

SHEET 4 OF 5

EXHIBIT "A"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

COMMITMENT FOR TITLE INSURANCE PROVIDED BY:

FIRST AMERICAN TITLE GUARANTY COMPANY
GF NO. T-187648
ISSUED: JUNE 03,2025
EFFECTIVE DATE: May 27, 2025

ONLY THOSE ITEMS LISTED IN SCHEDULE B OF THE ABOVE REFERENCED COMMITMENT FOR TITLE INSURANCE WERE REVIEWED FOR THE PURPOSE OF THE SURVEY. NO ADDITIONAL RESEARCH WAS PERFORMED BY THIS SURVEYOR. THERE MAY BE ADDITIONAL EASEMENTS, RESTRICTIONS, OR OTHER ENCUMBRANCES WHICH AFFECT THIS SURVEY THAT ARE NOT KNOWN TO THIS SURVEYOR.

ITEMS 10.5 THROUGH 10.12 ARE NOT A SURVEY MATTER.

10: 1. A WATER DISTRIBUTION LINES EASEMENT GRANTED TO CHISHOLM TRAIL SPECIAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2001076909 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS AFFECTED BY THAT CONFIRMATION OF EASEMENT LOCATION AS RECORDED IN DOCUMENT NO. 2023028017, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
(MAY AFFECT- UNABLE TO LOCATE BASED ON THE DESCRIPTION IN INSTRUMENT)

2. A DRAINAGE EASEMENT GRANTED TO WILLIAMSON COUNTY, TEXAS AS DESCRIBED IN DOCUMENT NO. 2006073736 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

3. A WASTEWATER EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050048 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS ASSIGNED TO THE CITY OF GEORGETOWN IN DOCUMENT NO. 2024085531, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

4. A TEMPORARY CONSTRUCTION EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050049 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

13. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE, INCLUDING BUT NOT LIMITED TO FENCES NOT FOLLOWING THE PROPERTY BOUNDARIES, THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE SUBJECT PROPERTY.
(OWNER'S POLICY ONLY) (NOTED HEREON)

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

SCALE	PROJECT	COUNTY
	RONALD REAGAN	WILLIAMSON

06/12/2025
PARCEL 16
PART 1
0.0094 ACRES
409 Sq. Ft.
SHEET 5 OF 5

County: Williamson
Parcel: 16 PART 2- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

EXHIBIT B
PROPERTY DESCRIPTION

DESCRIPTION OF A 0.5886 OF ONE ACRE (25,639 SQUARE FEET) PARCEL OF LAND SITUATED IN THE CHARLES H. DELANEY SURVEY, ABSTRACT NO. 181 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 361.943 ACRE TRACT DESCRIBED IN A SPECIAL WARRANTY DEED TO HEIRLOOMTX, LLC, RECORDED IN DOCUMENT NO. 2023077860 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.T.), SAID 0.5886 OF ONE ACRE (25,639 SQUARE FEET) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch rebar with cap stamped "PBS&J" found in the existing Northerly Right-of-Way (ROW) line of Ronald Reagan Boulevard (Variable width ROW) and the common Southeasterly line of said 361.943 acre tract;

THENCE North 58°39'03" East, with the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southeasterly line of said 361.943 acre tract, a distance of 382.17 feet to a 1/2-inch rebar with cap stamped "PBS&J" found in the proposed Northerly ROW line of Ronald Reagan Boulevard, (Grid Coordinates: N= 10,238,931.35, E= 3,086,293.83), 166.88 feet Left of Ronald Reagan Baseline Station 813+87.06, for the **POINT OF BEGINNING** of the herein described tract;

1. **THENCE North 58°19'06" East,** over and across said 361.943 acre tract, with the proposed Northerly ROW line of said Ronald Reagan Boulevard, a distance of **1,706.53** feet to a 1/2-inch rebar with cap stamped "PBS&J" found in the Southeast line of said 361.943 acre tract and the common existing Northerly ROW line of said Ronald Reagan Boulevard, 171.60 feet Left of Ronald Reagan Baseline Station 830+93.58;

THENCE with the Southeast line of said 361.943 acre tract and the common existing Northerly ROW line of said Ronald Reagan Boulevard, the following three (3) courses and distances:

2. **South 31°13'44" East,** a distance of **20.06** feet to a 1/2-inch rebar with cap stamped "PBS&J" found, 151.54 feet Left of Ronald Reagan Baseline Station 830+93.48; and

3. **South 58°39'24" West,** a distance of **1,706.38** feet to a 1/2-inch rebar with cap stamped "PBS&J" found, 156.89 feet Left of Ronald Reagan Baseline Station 813+87.11; and

County: Williamson
Parcel: 16 PART 2- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

4. **North 31°48'54" West,** a distance of **9.99** feet to the **POINT OF BEGINNING** and containing 0.5886 of one acre (25,639 Square Feet) of land, more or less.

This property description is accompanied by a separate plat of even date.

This project is referenced for all bearing and coordinate basis to the Texas Coordinate System, North American Datum of 1983 (NAD83 – 2011 Adjustment), Central Zone (4203). All distances shown hereon are surface values represented in U.S. Survey Feet based on a grid-to-surface combined adjustment factor of 1.00012.

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

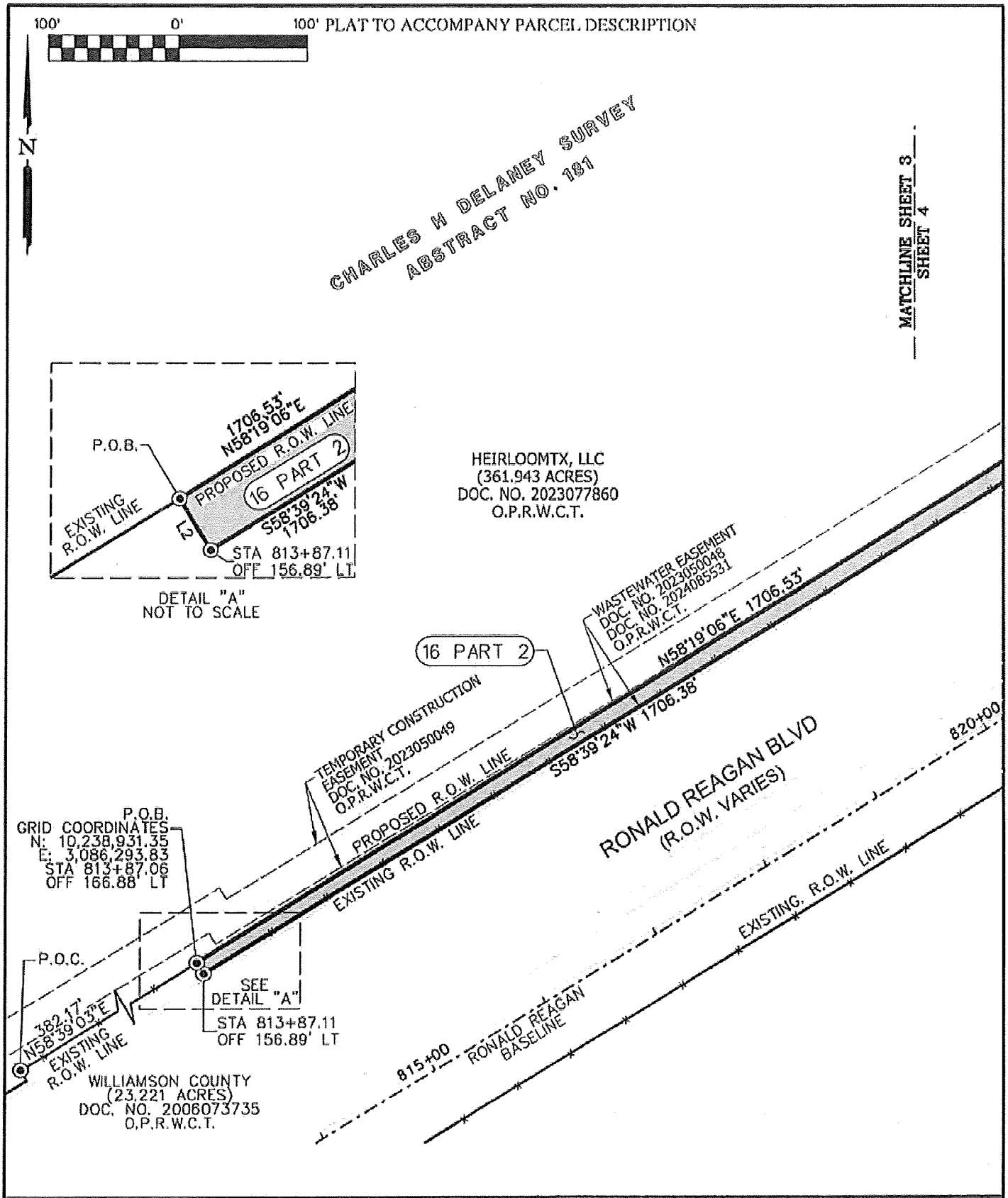
That I, Frank W. Funk, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described was determined by a survey made on the ground under my direct supervision.

Frank W Funk 06/12/2025



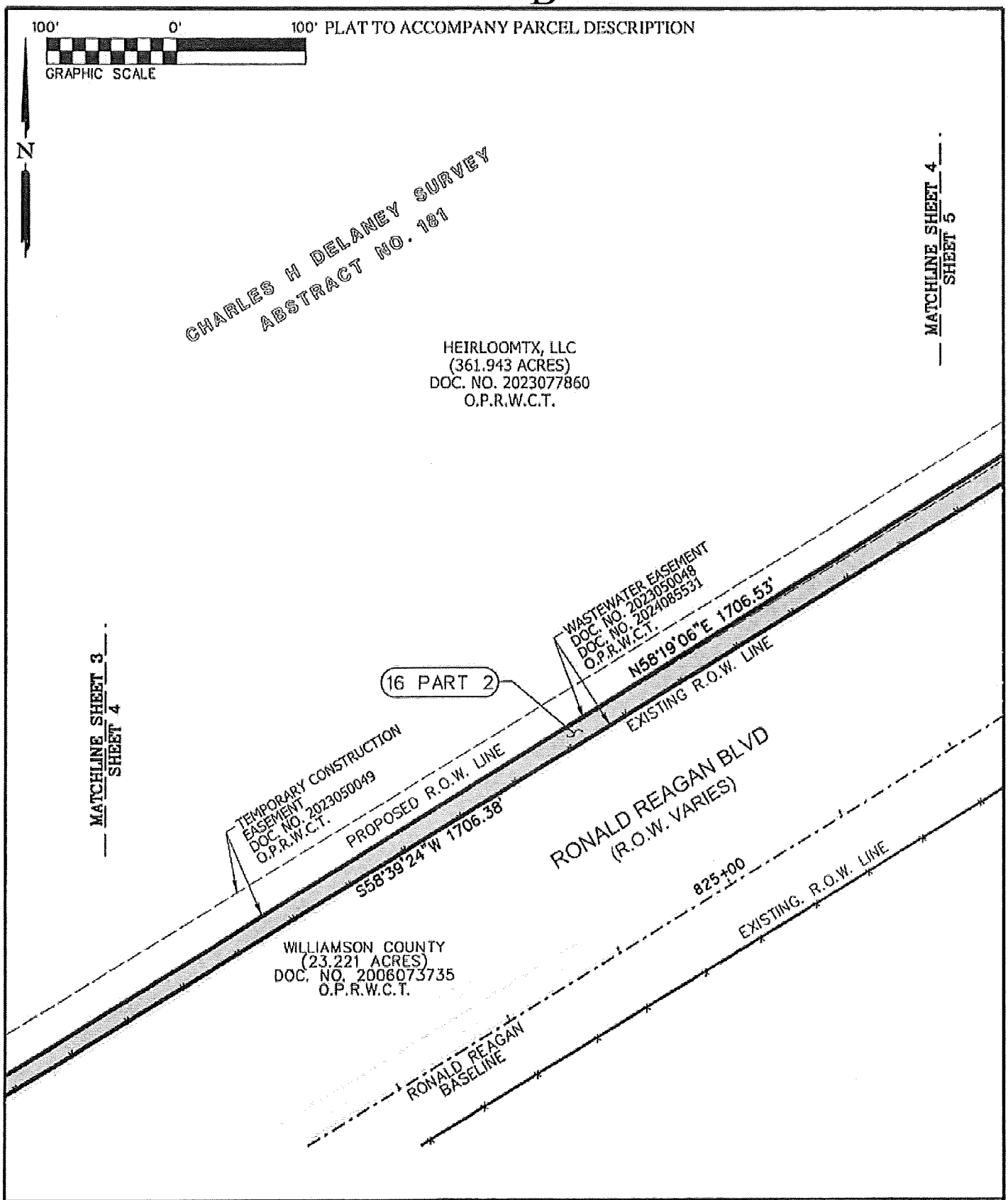
Frank W. Funk
Registered Professional Land Surveyor
State of Texas No. 6803
Landesign Services, Inc.
FIRM 10001800
10090 W Highway 29
Liberty Hill, Texas 78642

EXHIBIT "B"



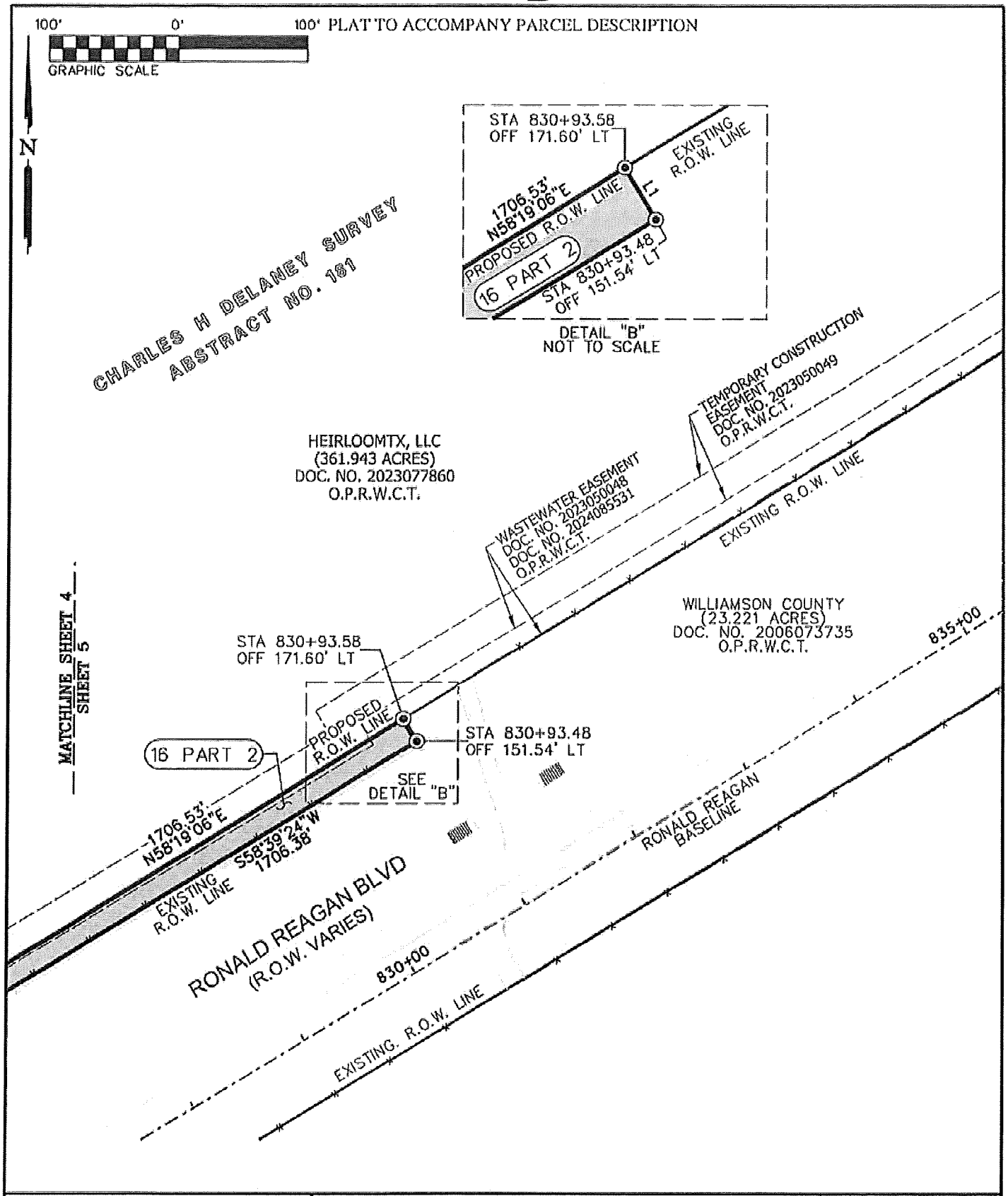
LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC		06/12/2025 PARCEL 16 PART 2 0.5886 ACRES 25,639 Sq. Ft.
	SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON
			SHEET 3 OF 7

EXHIBIT "B"



LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001890 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC	06/12/2025 PARCEL 16 PART 2 0.5886 ACRES 25,639 Sq. Ft.
SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON
		SHEET 4 OF 7

EXHIBIT "B"



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC	06/12/2025 PARCEL 16 PART 2 0.5886 ACRES 25,639 Sq. Ft.
SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON
		SHEET 5 OF 7

EXHIBIT "B"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

LINE DATA		
LINE	BEARING	LENGTH
L1	S31°13'44"E	20.06'
L2	N31°48'54"W	9.99'

LEGEND

△	CALCULATED POINT
▲	60D NAIL FOUND
⊛	1/2-INCH REBAR WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY" SET (UNLESS OTHERWISE NOTED)
●	1/2-INCH REBAR FOUND (UNLESS OTHERWISE NOTED)
◉	1/2-INCH REBAR FOUND WITH CAP STAMPED PBS&J (UNLESS OTHERWISE NOTED)
O.P.R.W.C.T	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
P.O.C.	POINT OF COMMENCING
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT OF WAY
( )	RECORD INFORMATION
——℄——	PROPERTY LINE
----------	SURVEY LINE

NOTES:

1. BEARINGS SHOWN HEREON ARE ORIENTED TO GRID NORTH. COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83 2011 ADJUSTMENT), CENTRAL ZONE [FEDERAL INFORMATION PROCESSING STANDARD (FIPS) 4203].

2. DISTANCES AND AREAS SHOWN HEREON ARE PROJECT SURFACE VALUES EXPRESSED IN U.S. SURVEY FEET. THE PROJECT GRID-TO-SURFACE COMBINED SURFACE ADJUSTMENT FACTOR IS 1.00012.

3. A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS PARCEL PLAT.

STATE OF TEXAS:
WILLIAMSON COUNTY:

THIS SURVEY PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

06/12/2025
FRANK W. FUNK DATE
RPLS 6803

STATE OF TEXAS
REGISTERED
FRANK WILLIAM FUNK
6803
PROFESSIONAL
LAND SURVEYOR

CALLED
361.943 ACRES
15,766,237 Sq. Ft.
REMAINDER
361.354 ACRES
15,740,598 Sq. Ft.

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

06/12/2025

PARCEL 16
PART 2

0.5886 ACRES
25,639 Sq. Ft.

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

EXHIBIT "B"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

COMMITMENT FOR TITLE INSURANCE PROVIDED BY:

FIRST AMERICAN TITLE GUARANTY COMPANY
GF NO. T-187648
ISSUED: JUNE 03,2025
EFFECTIVE DATE: May 27, 2025

ONLY THOSE ITEMS LISTED IN SCHEDULE B OF THE ABOVE REFERENCED COMMITMENT FOR TITLE INSURANCE WERE REVIEWED FOR THE PURPOSE OF THE SURVEY. NO ADDITIONAL RESEARCH WAS PERFORMED BY THIS SURVEYOR. THERE MAY BE ADDITIONAL EASEMENTS, RESTRICTIONS, OR OTHER ENCUMBRANCES WHICH AFFECT THIS SURVEY THAT ARE NOT KNOWN TO THIS SURVEYOR.

ITEMS 10.5 THROUGH 10.12 ARE NOT A SURVEY MATTER.

10: 1. A WATER DISTRIBUTION LINES EASEMENT GRANTED TO CHISHOLM TRAIL SPECIAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2001076909 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS AFFECTED BY THAT CONFIRMATION OF EASEMENT LOCATION AS RECORDED IN DOCUMENT NO. 2023028017, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
(MAY AFFECT- UNABLE TO LOCATE BASED ON THE DESCRIPTION IN INSTRUMENT)

2. A DRAINAGE EASEMENT GRANTED TO WILLIAMSON COUNTY, TEXAS AS DESCRIBED IN DOCUMENT NO. 2006073736 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (DOES NOT AFFECT)

3. A WASTEWATER EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050048 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS ASSIGNED TO THE CITY OF GEORGETOWN IN DOCUMENT NO. 2024086531, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

4. A TEMPORARY CONSTRUCTION EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050049 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

13. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE, INCLUDING BUT NOT LIMITED TO FENCES NOT FOLLOWING THE PROPERTY BOUNDARIES, THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE SUBJECT PROPERTY.
(OWNER'S POLICY ONLY) (NOTED HEREON)

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10091800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

06/12/2025

PARCEL 16
PART 2

0.5886 ACRES
25,639 Sq. Ft.

County: Williamson
Parcel: 16 PART 3- HEIRLOOMTX LLC
Highway: Ronald Reagan Boulevard

EXHIBIT C
PROPERTY DESCRIPTION

DESCRIPTION OF A 0.6086 OF ONE ACRE (26,512 SQUARE FEET) PARCEL OF LAND SITUATED IN THE CHARLES H. DELANEY SURVEY, ABSTRACT NO. 181 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 361.943 ACRE TRACT DESCRIBED IN A SPECIAL WARRANTY DEED TO HEIRLOOMTX, LLC, RECORDED IN DOCUMENT NO. 2023077860 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.T.), SAID 0.6086 OF ONE ACRE (26,512 SQUARE FEET) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2-inch rebar with cap stamped "PBS&J" found in the existing Northerly Right-of-Way (ROW) line of Ronald Reagan Boulevard (Variable Width ROW) and the common Southeast line of said 361.943 acre tract, in the proposed Northerly ROW line of Ronald Reagan Boulevard (Grid Coordinates: N=10,240,617.01, E=3,089,042.06), 166.88 feet Left of Ronald Reagan Baseline Station 846+11.48;

THENCE over and across said 361.943 acre tract, with the proposed Northerly ROW line of said Ronald Reagan Boulevard, the following five (5) courses and distances:

1. Along a curve to the **Right**, having a radius of **13,633** feet, an arc length of **499.49** feet, a delta angle of **02°05'57"**, and a chord which bears **North 58°28'20" East** a distance of **499.46** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set, 169.48 feet Left of Ronald Reagan Baseline Station 851+07.75;

2. **North 59°12'12" East** a distance of **75.99** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set, 170.16 feet Left of Ronald Reagan Baseline Station 851+82.83;

3. **North 59°50'12" East,** a distance of **95.62** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set, 170.53 feet Left of Ronald Reagan Baseline Station 852+77.32;

4. **North 60°28'13" East,** a distance of **116.32** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set, 170.56 feet Left of Ronald Reagan Baseline Station 853+92.24; and

5. **North 63°56'05" East,** a distance of **427.21** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set in the Northeasterly line of said 361.943 acre tract and the common Southwesterly line of Lot 5, Block F, WADE CROSSING PHASE 1, a subdivision of record in Cabinet T, Slide 61-65 of the Plat Records of Williamson County, Texas, 152.97 feet Left of Ronald Reagan Baseline Station 858+14.27, from which a 1/2-inch rebar found for a Northeasterly corner of said 361.943 acre tract and the common Southeast corner of Lot 9, Block F, of said WADE CROSSING PHASE 1, bears North 17°39'17" West a distance of 379.05 feet;

County: Williamson
Parcel: 16 PART 3- HEIRLOOMTX LLC
Highway: Ronald Reagan Boulevard

6. **THENCE South 17°39'17" East,** with the Northeasterly line of said 361.943 acre tract and the common Southwesterly line of said Lot 5, a distance of **28.55** feet to a 1/2-inch rebar found in the existing Northerly ROW line of said Ronald Reagan Boulevard, for the Southeast corner of said 361.943 acre tract and the common Southwest corner of said Lot 5, 124.85 feet Left of Ronald Reagan Baseline Station 858+09.40;

THENCE with the Southeast line of said 361.943 acre tract and the common existing Northerly ROW line of said Ronald Reagan Boulevard, the following six (6) courses and distances:

7. **South 64°29'15" West,** a distance of **60.72** feet to a Calculated Point, 127.18 feet Left of Ronald Reagan Baseline Station 857+49.26;

8. Along a curve to the **Left,** having a radius of **8,650.00** feet, an arc length of **670.59** feet, a delta angle of **04°26'31",** and a chord which bears **South 62°20'05" West** a distance of **670.42** feet to a 1/2-inch rebar with cap stamped "PBS&J" found, 144.91 feet Left of Ronald Reagan Baseline Station 850+85.42;

9. **North 30°18'23" West,** a distance of **10.00** feet to a 1/2-inch rebar with cap stamped "PBS&J" found, 154.91 feet Left of Ronald Reagan Baseline Station 850+85.45;

10. **South 59°23'26" West,** a distance of **222.27** feet to a Calculated Point, 156.33 feet Left of Ronald Reagan Baseline Station 848+65.61;

11. Along a curve to the **Left,** having a radius of **8,670.00** feet, an arc length of **254.22** feet, a delta angle of **01°40'48",** and a chord which bears **South 58°38'42" West** a distance of **254.22** feet to a 1/2-inch rebar with cap stamped "PBS&J" found, 157.05 feet Left of Ronald Reagan Baseline Station 846+11.67; and

County: Williamson
Parcel: 16 PART 3- HEIRLOOMTX LLC
Highway: Ronald Reagan Boulevard

12. **North 32°38'06" West,** a distance of **9.84** feet to the **POINT OF BEGINNING** and containing 0.6086 of one acre (26,512 Square Feet) of land, more or less.

This property description is accompanied by a separate plat of even date.

This project is referenced for all bearing and coordinate basis to the Texas Coordinate System, North American Datum of 1983 (NAD83 – 2011 Adjustment), Central Zone (4203). All distances shown hereon are surface values represented in U.S. Survey Feet based on a grid-to-surface combined adjustment factor of 1.00012.

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

That I, Frank W. Funk, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described was determined by a survey made on the ground under my direct supervision.

Frank W Funk 06/12/2025



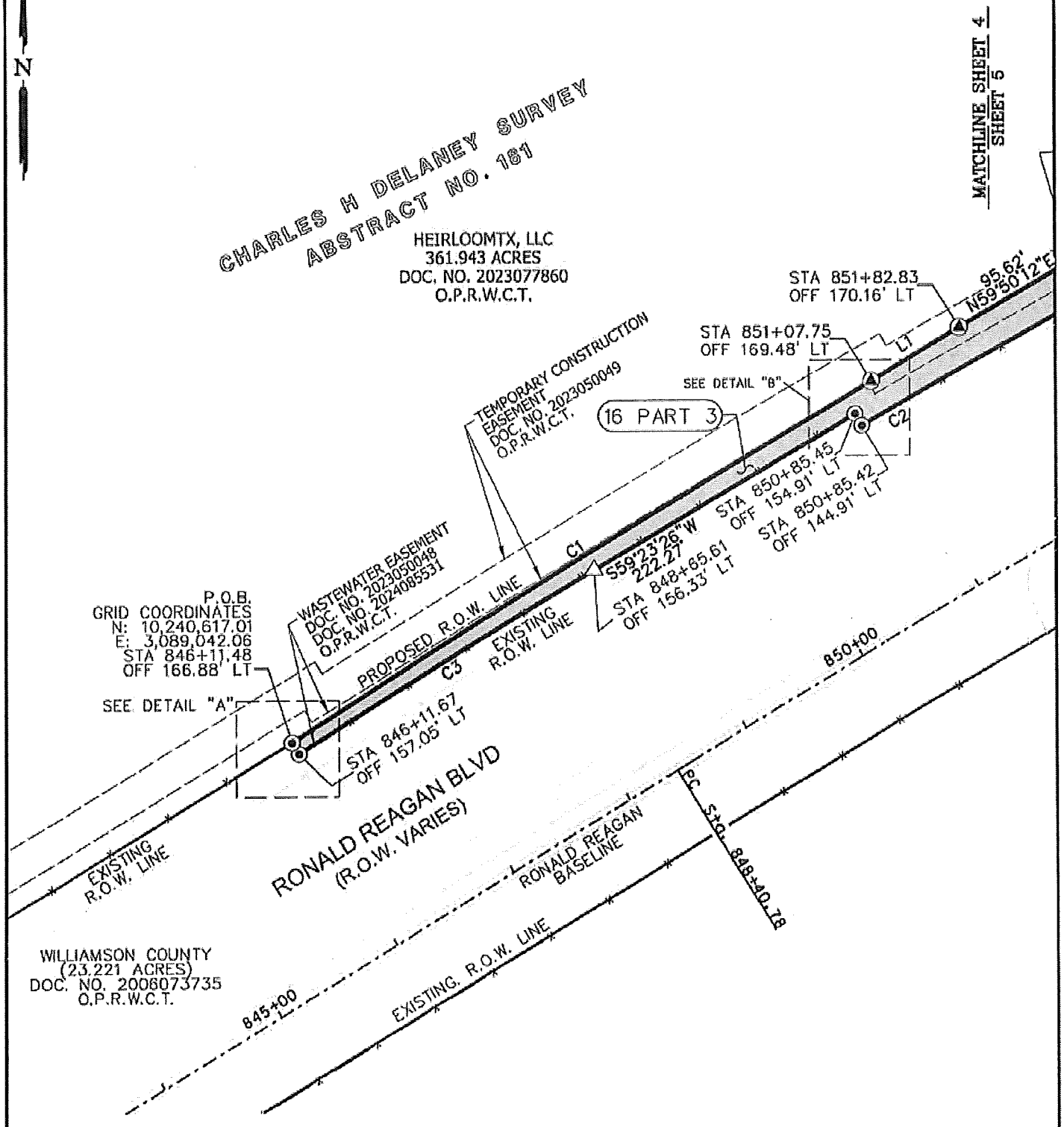
Frank W. Funk
Registered Professional Land Surveyor
State of Texas No. 6803
Landesign Services, Inc.
FIRM 10001800
10090 W Highway 29
Liberty Hill, Texas 78642

EXHIBIT "C"

100' 0' 100' PLAT TO ACCOMPANY PARCEL DESCRIPTION

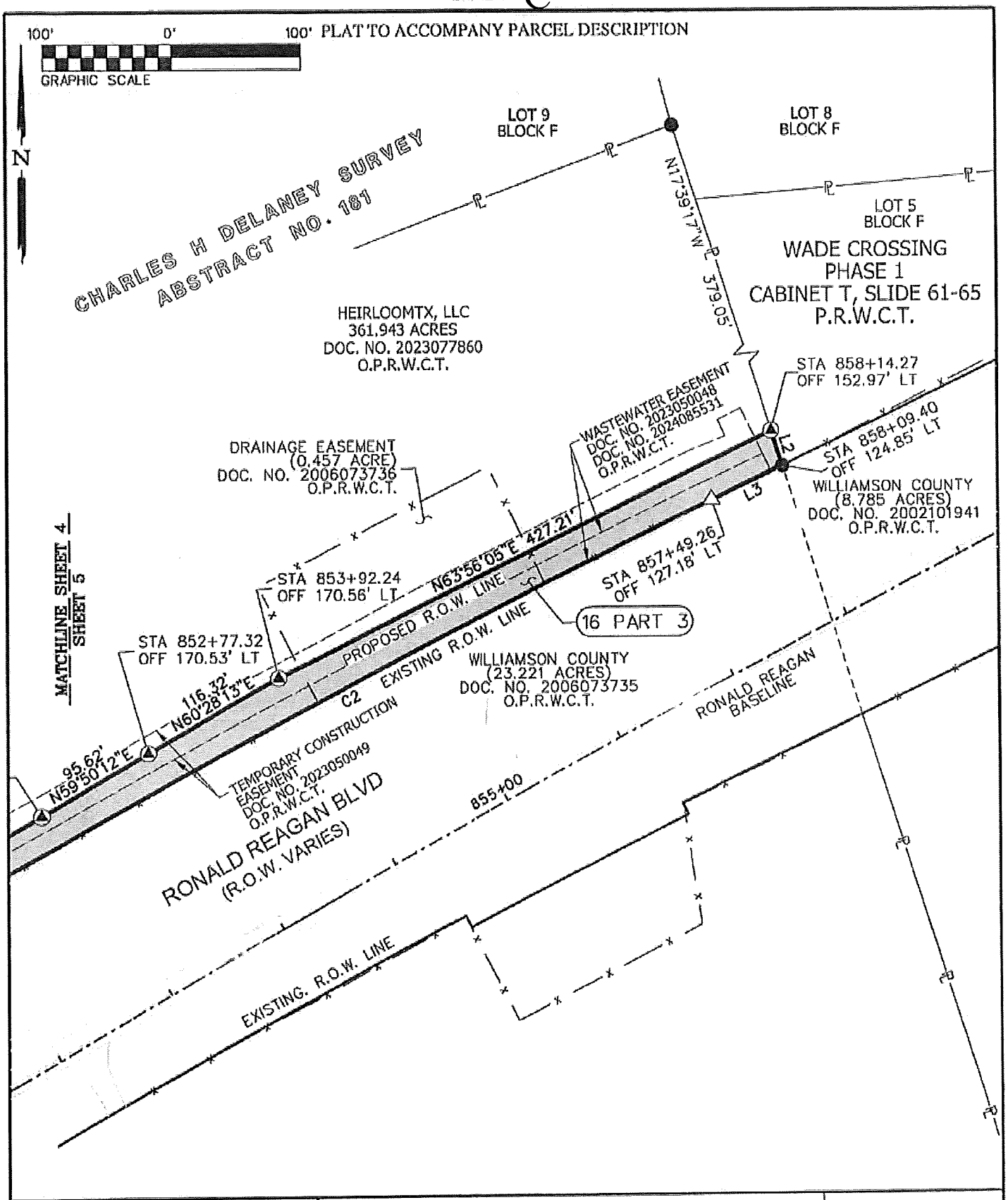
GRAPHIC SCALE

N



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC	06/12/2025 PARCEL 16 PART 3 0.9868 ACRES 42,985 Sq. Ft.
SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON
		SHEET 4 OF 7

EXHIBIT "C"

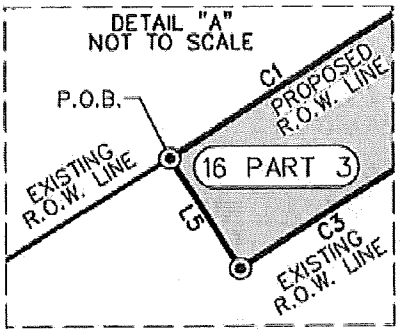


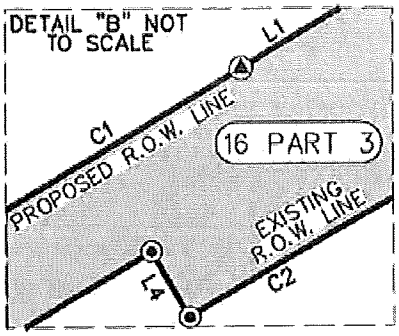
LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC		06/12/2025 PARCEL 16 PART 3 0.6086 ACRES 26,512 Sq. Ft.
	SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON SHEET 5 OF 7

EXHIBIT "C"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

LINE DATA		
LINE	BEARING	LENGTH
L1	N59° 12'12"E	75.99'
L2	S17° 39'17"E	28.55'
L3	S64° 29'15"W	60.72'
L4	N30° 18'23"W	10.00'
L5	N32° 38'06"W	9.84'





CURVE DATA				
CURVE	Δ	RADIUS	LENGTH	CHORD
C1	02° 05'57"	13,633.00'	499.49'	N58° 28'20"E 499.46'
C2	04° 26'31"	8,650.00'	670.59'	S62° 20'05"W 670.42'
C3	01° 40'48"	8,670.00'	254.22'	S58° 38'42"W 254.22'

NOTES:

1. BEARINGS SHOWN HEREON ARE ORIENTED TO GRID NORTH. COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83 2011 ADJUSTMENT), CENTRAL ZONE [FEDERAL INFORMATION PROCESSING STANDARD (FIPS) 4203].

2. DISTANCES AND AREAS SHOWN HEREON ARE PROJECT SURFACE VALUES EXPRESSED IN U.S. SURVEY FEET. THE PROJECT GRID-TO-SURFACE COMBINED SURFACE ADJUSTMENT FACTOR IS 1.00012.

3. A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS PARCEL PLAT.

LEGEND

△	CALCULATED POINT
⊕	1/2-INCH REBAR WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY" SET (UNLESS OTHERWISE NOTED)
●	1/2-INCH REBAR FOUND (UNLESS OTHERWISE NOTED)
◉	1/2-INCH REBAR FOUND WITH CAP STAMPED PBS&J (UNLESS OTHERWISE NOTED)
O.P.R.W.C.T	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
P.R.W.C.T	PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT OF WAY
( )	RECORD INFORMATION
—℄—	PROPERTY LINE

STATE OF TEXAS:
WILLIAMSON COUNTY:

THIS SURVEY PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

Frank W. Funk 06/12/2025
FRANK W. FUNK DATE
RPLS 6803

STATE OF TEXAS
REGISTERED
FRANK WILLIAM FUNK
6803
PROFESSIONAL
LAND SURVEYOR

CALLED 361.943 ACRES 15,766,237 Sq. Ft.
REMAINDER 361.334 ACRES 15,739,725 Sq. Ft.

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

06/12/2025

PARCEL 16 PART 3

0.6086 ACRES 26,512 Sq. Ft.

EXHIBIT "C"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

COMMITMENT FOR TITLE INSURANCE PROVIDED BY:

FIRST AMERICAN TITLE GUARANTY COMPANY
GF NO. T-187648
ISSUED: JUNE 03,2025
EFFECTIVE DATE: May 27, 2025

ONLY THOSE ITEMS LISTED IN SCHEDULE B OF THE ABOVE REFERENCED COMMITMENT FOR TITLE INSURANCE WERE REVIEWED FOR THE PURPOSE OF THE SURVEY. NO ADDITIONAL RESEARCH WAS PERFORMED BY THIS SURVEYOR. THERE MAY BE ADDITIONAL EASEMENTS, RESTRICTIONS, OR OTHER ENCUMBRANCES WHICH AFFECT THIS SURVEY THAT ARE NOT KNOWN TO THIS SURVEYOR.

ITEMS 10.5 THROUGH 10.12 ARE NOT A SURVEY MATTER.

10:1. A WATER DISTRIBUTION LINES EASEMENT GRANTED TO CHISHOLM TRAIL SPECIAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2001076909 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS AFFECTED BY THAT CONFIRMATION OF EASEMENT LOCATION AS RECORDED IN DOCUMENT NO. 2023028017, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
(MAY AFFECT- UNABLE TO LOCATE BASED ON THE DESCRIPTION IN INSTRUMENT)

2. A DRAINAGE EASEMENT GRANTED TO WILLIAMSON COUNTY, TEXAS AS DESCRIBED IN DOCUMENT NO. 2006073736 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

3. A WASTEWATER EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050048 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS ASSIGNED TO THE CITY OF GEORGETOWN IN DOCUMENT NO. 2024085531, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

4. A TEMPORARY CONSTRUCTION EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050049 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

13. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE, INCLUDING BUT NOT LIMITED TO FENCES NOT FOLLOWING THE PROPERTY BOUNDARIES, THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE SUBJECT PROPERTY.
(OWNER'S POLICY ONLY) (NOTED HEREON)

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

06/12/2025

PARCEL 16
PART 3

0.6086 ACRES
26,512 Sq. Ft.

County: Williamson
Parcel: 16E PART 1- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

EXHIBIT D
PROPERTY DESCRIPTION

DESCRIPTION OF A 1.586 ACRE (69,071 SQUARE FEET) PARCEL OF LAND SITUATED IN THE CHARLES H. DELANEY SURVEY, ABSTRACT NO. 181 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 361.943 ACRE TRACT DESCRIBED IN A SPECIAL WARRANTY DEED TO HEIRLOOMTX, LLC, RECORDED IN DOCUMENT NO. 2023077860 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.T.), SAID 1.5856 ACRE (69,071 SQUARE FEET) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch rebar with cap stamped "PBS&J" found in the existing Northerly Right-of-Way (ROW) line of Ronald Reagan Boulevard (Variable Width ROW),for the Southwest corner of said 361.943 acre tract and the common Southeast corner of Lot 1, Block Q, NOLINA SUBDIVISION PHASE 1 SECTION 1, a subdivision of record in Document No. 2023078970 of said O.P.R.W.C.T.;

THENCE North 20°48'49" West, with the Southwesterly line of said 361.943 acre tract and the common Northeasterly line of said Lot 1, a distance of 10.07 feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set in the proposed Northerly ROW line of Ronald Reagan Boulevard, (Grid Coordinates: N= 10,238,711.53, E= 3,085,933.23), 168.03 feet Left of Ronald Reagan Baseline Station 809+64.69, for the **POINT OF BEGINNING** of the herein described tract;

1) THENCE **North 20°48'49" West,** continuing with the Southwesterly line of said 361.943 acre tract and the common Northeasterly line of said Lot 1, a distance of **25.44** feet to a Calculated Point, 193.03 feet Left of Ronald Reagan Baseline Station 809+69.41;

THENCE over and across said 361.943 acre tract, the following five (5) courses and distances:

2) **North 58°28'35" East** a distance of **35.51** feet to a Calculated Point, 193.03 feet Left of Ronald Reagan Baseline Station 810+04.92;

3) **North 58°39'03" East** a distance of **382.14** feet to a Calculated Point, 191.88 feet Left of Ronald Reagan Baseline Station 813+87.06;

4) **North 58°19'06" East** a distance of **1,706.53** feet to a Calculated Point, 196.60 feet Left of Ronald Reagan Baseline Station 830+93.59;

5) **North 58°39'19" East** a distance of **636.48** feet to a Calculated Point, 194.63 feet Left of Ronald Reagan Baseline Station 837+30.06; and

6) **South 31°20'41" East** a distance of **25.00** feet to a Calculated Point in the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southerly line of said 361.943 acre tract, 169.63 feet Left of Ronald Reagan Baseline Station 837+29.99;

County: Williamson
Parcel: 16E PART 1- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

7) THENCE **South 58°39'19" West** with the existing Northerly ROW line said Ronald Reagan Boulevard and the common Southerly line of said 361.943 acre tract, a distance of **636.41** feet to a 1/2-inch rebar with cap stamped "PBS&J" found in the proposed Northerly ROW line of said Ronald Reagan Boulevard, for a Southerly corner of said 361.943 acre tract, 171.60 feet Left of Ronald Reagan Baseline Station 830+93.58;

8) THENCE **South 58°19'06" West** with the proposed Northerly ROW line of said Ronald Reagan Boulevard over and across said 361.943 acre tract, a distance of **1,706.53** feet to a 1/2-inch rebar with cap stamped "PBS&J" found in the existing Northerly ROW line of said Ronald Reagan Boulevard, for a Southerly corner of said 361.943 acre tract, 166.88 feet Left of Ronald Reagan Baseline Station 813+87.06;

9) THENCE **South 58°39'03" West** with the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southerly line of said 361.943 acre tract, a distance of **382.17** feet to a 1/2-inch rebar with cap stamped "PBS&J" found in the proposed Northerly ROW line of said Ronald Reagan Boulevard, for a Southeast corner of said 361.943 acre tract, 168.03 feet Left of Ronald Reagan Baseline Station 810+04.89;

County: Williamson
Parcel: 16E PART 1- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

10) THENCE **South 58°28'38" West,** with the proposed North ROW line of said Ronald Reagan Boulevard, over and across said 361.943 acre tract, a distance of **40.20** feet to the **POINT OF BEGINNING** and containing 1.586 acres (69,071 Square Feet) of land, more or less.

This property description is accompanied by a separate plat of even date.

This project is referenced for all bearing and coordinate basis to the Texas Coordinate System, North American Datum of 1983 (NAD83 – 2011 Adjustment), Central Zone (4203). All distances shown hereon are surface values represented in U.S. Survey Feet based on a grid-to-surface combined adjustment factor of 1.00012.

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

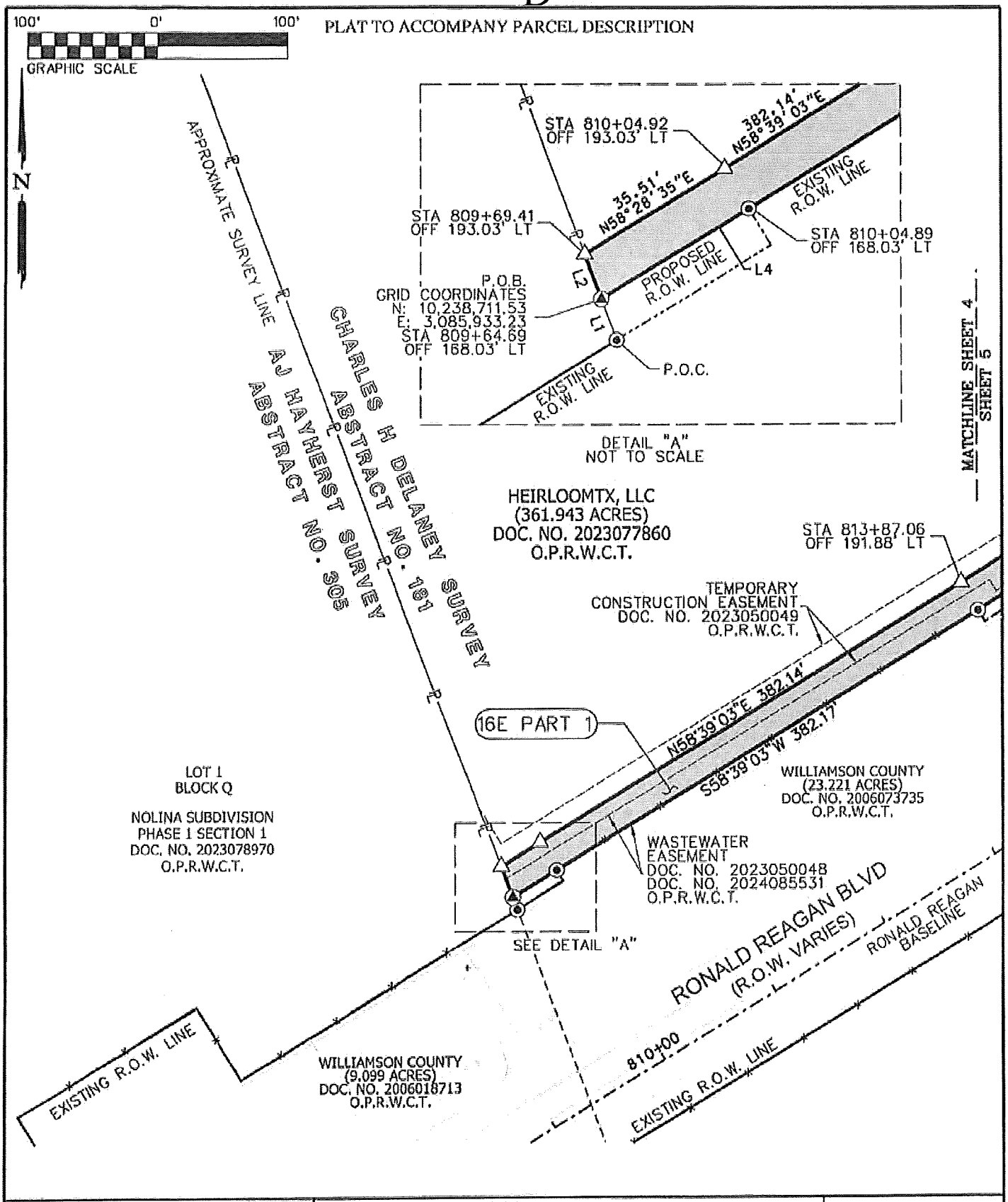
That I, Frank W. Funk, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described was determined by a survey made on the ground under my direct supervision.

Frank W. Funk 08/13/2025



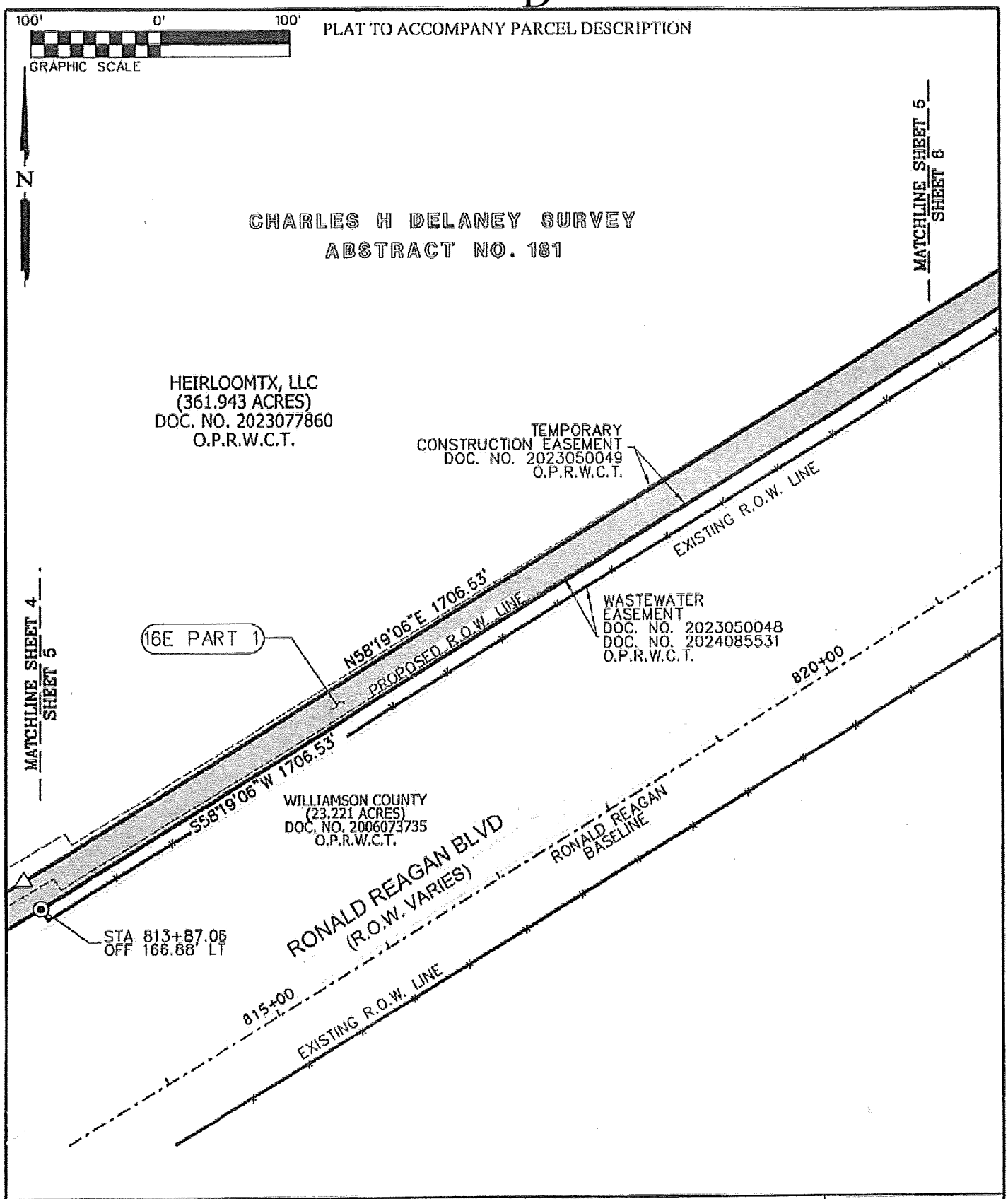
Frank W. Funk
Registered Professional Land Surveyor
State of Texas No. 6803
Landesign Services, Inc.
FIRM 10001800
10090 W Highway 29
Liberty Hill, Texas 78642

EXHIBIT D



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC	08/13/2025 PARCEL 16E PART 1 1.586 ACRES 69,071 Sq. Ft.
SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON
		SHEET 4 OF 9

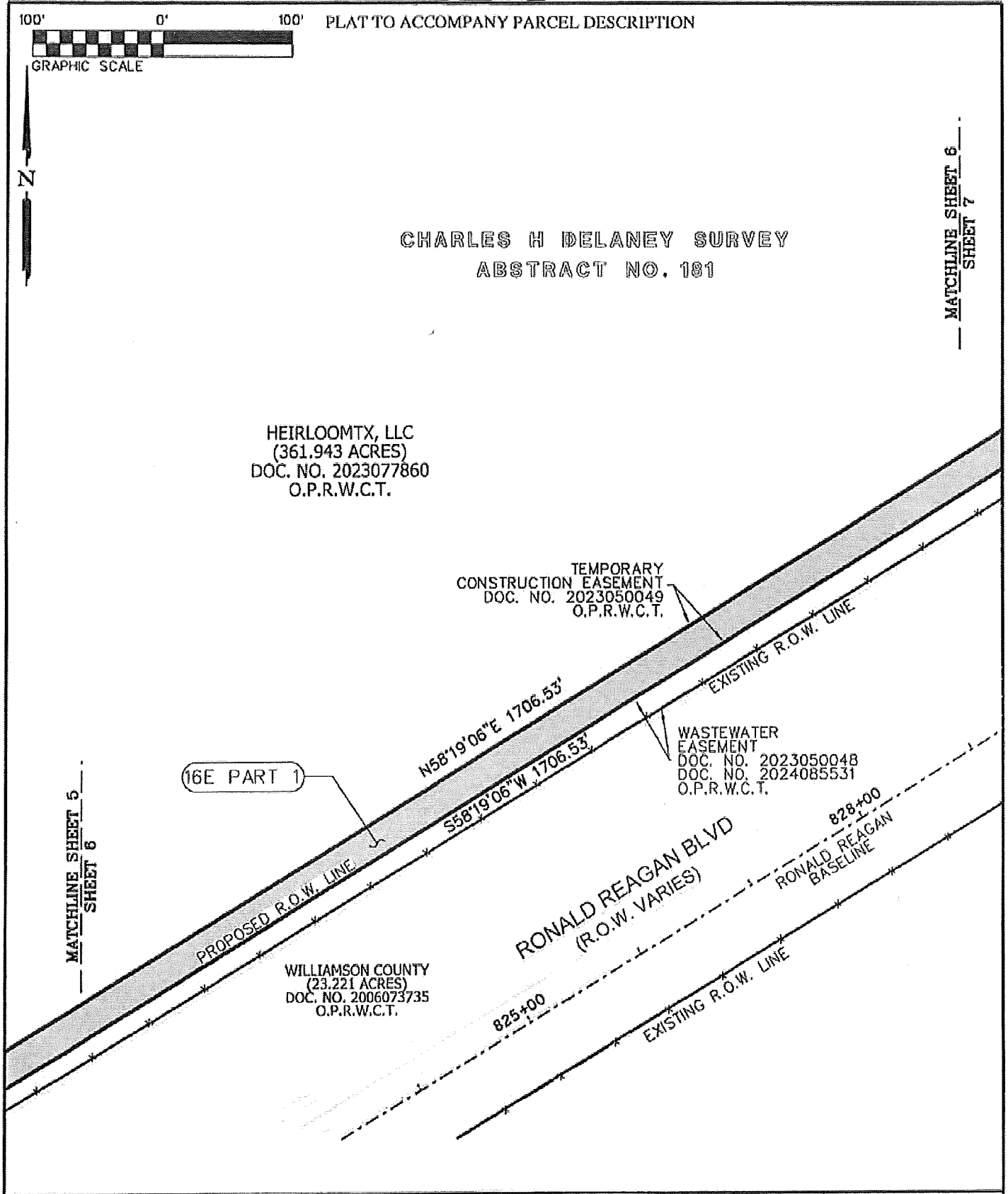
EXHIBIT D



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC		08/13/2025 PARCEL 16E PART 1 1.586 ACRES 69,071 Sq. Ft. SHEET 5 OF 9
	SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON

EXHIBIT 'D'

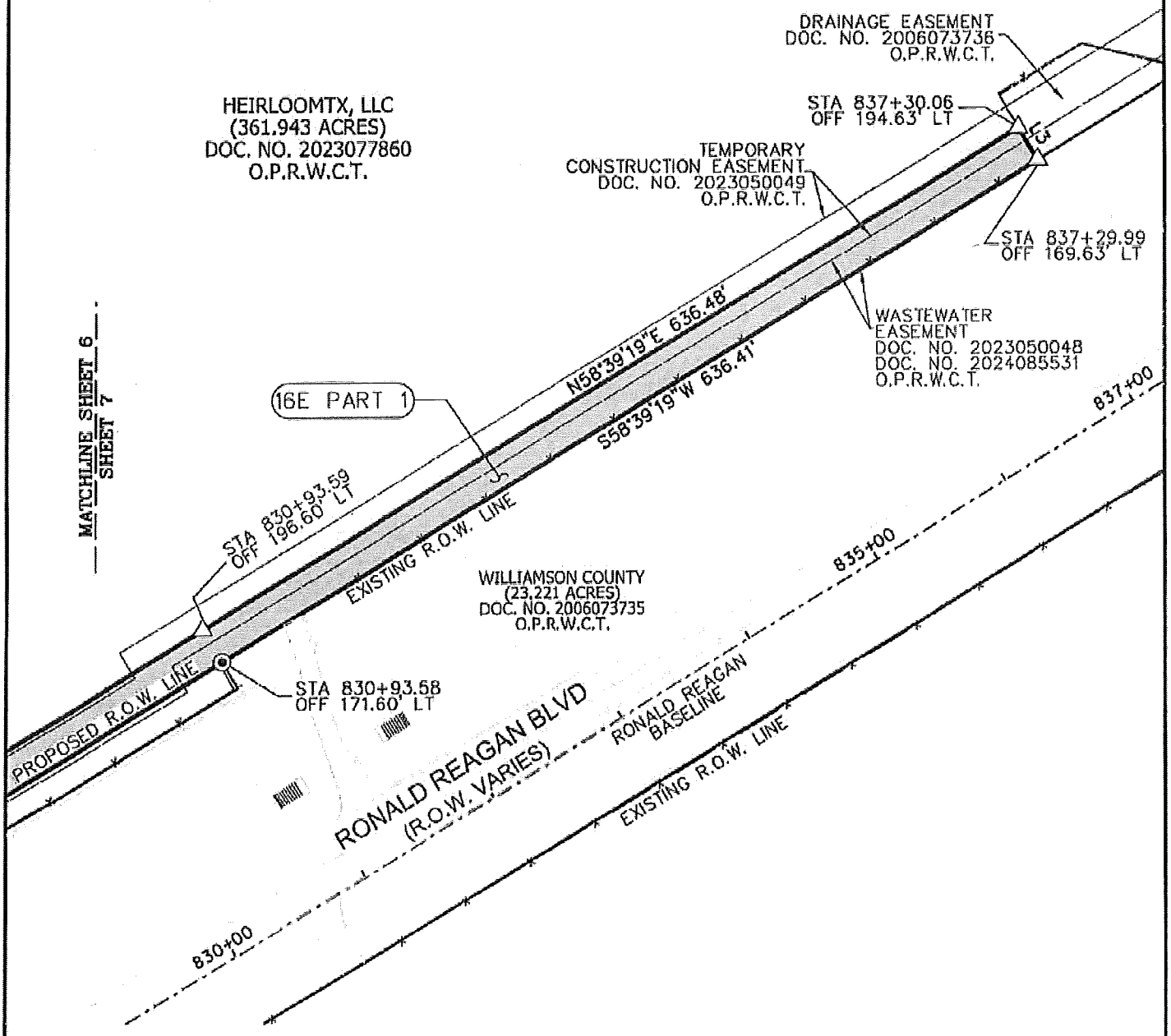
PLAT TO ACCOMPANY PARCEL DESCRIPTION



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC		08/13/2025 PARCEL 16E PART 1 1.586 ACRES 69,071 Sq. Ft. SHEET 6 OF 9
	SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON

EXHIBIT "D"

PLAT TO ACCOMPANY PARCEL DESCRIPTION



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC		08/13/2025 PARCEL 16E PART 1 1.586 ACRES 69,071 Sq. Ft.
	SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON
			SHEET 7 OF 9

EXHIBIT "D"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

LINE DATA		
LINE	BEARING	LENGTH
L1	N20° 48'49"W	10.07'
L2	N20° 48'49"W	25.44'
L3	S31° 20'41"E	25.00'
L4	S58° 28'38"W	40.20'

LEGEND

△	CALCULATED POINT
⍟	1/2-INCH REBAR WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY" SET (UNLESS OTHERWISE NOTED)
◉	1/2-INCH REBAR FOUND WITH CAP STAMPED PBS&J (UNLESS OTHERWISE NOTED)
O.P.R.W.C.T	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
P.O.C.	POINT OF COMMENCING
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT OF WAY
( )	RECORD INFORMATION
—℄—	PROPERTY LINE
----------	SURVEY LINE

NOTES:

1. BEARINGS SHOWN HEREON ARE ORIENTED TO GRID NORTH. COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83 2011 ADJUSTMENT), CENTRAL ZONE [FEDERAL INFORMATION PROCESSING STANDARD (FIPS) 4203].

2. DISTANCES AND AREAS SHOWN HEREON ARE PROJECT SURFACE VALUES EXPRESSED IN U.S. SURVEY FEET. THE PROJECT GRID-TO-SURFACE COMBINED SURFACE ADJUSTMENT FACTOR IS 1.00012.

3. A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS PARCEL PLAT.

STATE OF TEXAS:
WILLIAMSON COUNTY:

THIS SURVEY PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

Frank W Funk 08/13/2025

FRANK W. FUNK DATE
RPLS 6803

STATE OF TEXAS
REGISTERED
FRANK WILLIAM FUNK
6803
PROFESSIONAL
LAND SURVEYOR

CALLED 361.943 ACRES 15,766,237 Sq. Ft.
REMAINDER 361.943 ACRES 15,766,237 Sq. Ft.

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

08/13/2025
PARCEL 16E
PART 1
1.586 ACRES
69,071 Sq. Ft.

EXHIBIT "D"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

COMMITMENT FOR TITLE INSURANCE PROVIDED BY:

FIRST AMERICAN TITLE GUARANTY COMPANY
GF NO. T-187648
ISSUED: JUNE 03,2025
EFFECTIVE DATE: MAY 27, 2025

ONLY THOSE ITEMS LISTED IN SCHEDULE B OF THE ABOVE REFERENCED COMMITMENT FOR TITLE INSURANCE WERE REVIEWED FOR THE PURPOSE OF THE SURVEY. NO ADDITIONAL RESEARCH WAS PERFORMED BY THIS SURVEYOR. THERE MAY BE ADDITIONAL EASEMENTS, RESTRICTIONS, OR OTHER ENCUMBRANCES WHICH AFFECT THIS SURVEY THAT ARE NOT KNOWN TO THIS SURVEYOR.

ITEMS 10.5 THROUGH 10.12 ARE NOT A SURVEY MATTER.

10: 1. A WATER DISTRIBUTION LINES EASEMENT GRANTED TO CHISHOLM TRAIL SPECIAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2001076909 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS AFFECTED BY THAT CONFIRMATION OF EASEMENT LOCATION AS RECORDED IN DOCUMENT NO. 2023028017, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
(MAY AFFECT- UNABLE TO LOCATE BASED ON THE DESCRIPTION IN INSTRUMENT)

2. A DRAINAGE EASEMENT GRANTED TO WILLIAMSON COUNTY, TEXAS AS DESCRIBED IN DOCUMENT NO. 2006073736 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

3. A WASTEWATER EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050048 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS ASSIGNED TO THE CITY OF GEORGETOWN IN DOCUMENT NO. 2024085531, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

4. A TEMPORARY CONSTRUCTION EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050049 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

13. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE, INCLUDING BUT NOT LIMITED TO FENCES NOT FOLLOWING THE PROPERTY BOUNDARIES, THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE SUBJECT PROPERTY.
(OWNER'S POLICY ONLY) (NOTED HEREON)

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

08/13/2025
PARCEL 16E
PART 1
1.586 ACRES
69,071 Sq. Ft.

County: Williamson
Parcel: 16E PART 2- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

EXHIBIT E
PROPERTY DESCRIPTION

DESCRIPTION OF A 0.9102 OF ONE ACRE (39,649 SQUARE FEET) PARCEL OF LAND SITUATED IN THE CHARLES H. DELANEY SURVEY, ABSTRACT NO. 181 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 361.943 ACRE TRACT DESCRIBED IN A SPECIAL WARRANTY DEED TO HEIRLOOMTX, LLC, RECORDED IN DOCUMENT NO. 2023077860 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.T.), SAID 0.9102 OF ONE ACRE (39,649 SQUARE FEET) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch rebar found in the existing Northerly Right-of-Way (ROW) line of Ronald Reagan Boulevard (Variable Width ROW), for the Southeast corner of said 361.943 acre tract and the common Southwest corner of Lot 5, Block F, WADE CROSSING PHASE ONE, a subdivision of record in Cabinet T, Slide 61 of the Plat Records of Williamson County, Texas (P.R.W.C.T.);

THENCE South 67°56'17" West, over and across said 361.943 acre tract a distance of 404.51 feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set in the proposed Northerly ROW line of Ronald Reagan Boulevard, (Grid Coordinates: N=10,241,030.99, E=3,089,734.44), 169.48 feet Left of Ronald Reagan Baseline Station 854+11.49, for the **POINT OF BEGINNING** of the herein described tract;

THENCE continuing over and across said 361.943 acre tract and with the proposed Northerly ROW line of said Ronald Reagan Boulevard, the following five (5) courses and distances:

1) **South 63°56'05" West** a distance of **19.51** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set, 170.56 feet Left of Ronald Reagan Baseline Station 853+07.76;

2) **South 60°28'13" West** a distance of **116.32** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set, 170.53 feet Left of Ronald Reagan Baseline Station 852+77.32;

3) **South 59°50'12" West** a distance of **95.62** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set, 170.16 feet Left of Ronald Reagan Baseline Station 851+82.83;

4) **South 59°12'12" West** a distance of **75.99** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set, 169.48 feet Left of Ronald Reagan Baseline Station 851+07.75; and

County: Williamson
Parcel: 16E PART 2- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

5) Along a curve to the **Left**, having a radius of **13,633.00** feet, an arc length of **499.49** feet, a delta angle of **02°05'57"**, and a chord which bears **South 58°28'20" West** a distance of **499.46** feet to a 1/2-rebar with aluminum cap stamped "PBS&J" found in the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southerly line of said 361.943 acre tract, 166.88 feet Left of Ronald Reagan Baseline Station 846+12.03, from which a 1/2-inch rebar with cap stamped "PBS&J" found in the Northerly ROW line of said Ronald Reagan Boulevard and the common Southerly line of said 361.943 acre tract bears South 32°38'06" East a distance of 9.84 feet;

6) THENCE **South 58°39'19" West** with the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southerly line of said 361.943 acre tract, a distance of **766.50** feet to a Calculated Point, 169.27 feet Left of Ronald Reagan Baseline Station 838+44.99;

THENCE over and across said 361.943 acre tract, the following eight (8) courses and distances:

7) **North 74°35'37" West** a distance of **34.32** feet to a Calculated Point, 194.34 feet Left of Ronald Reagan Baseline Station 838+21.55;

8) **North 58°39'19" East** a distance of **789.75** feet to a Calculated Point, 191.89 feet Left of Ronald Reagan Baseline Station 846+11.29;

9) Along a curve to the **Right**, having a radius of **13,658.00** feet, an arc length of **500.04** feet, a delta angle of **02°05'52"**, and a chord which bears **North 58°28'22" East** a distance of **500.04** feet to a Calculated Point, 194.48 feet Left of Ronald Reagan Baseline Station 851+07.67;

10) **North 59°12'12" East** a distance of **76.06** feet to a Calculated Point, 195.16 feet Left of Ronald Reagan Baseline Station 851+82.68;

11) **North 59°50'12" East** a distance of **95.90** feet to a Calculated Point, 195.53 feet Left of Ronald Reagan Baseline Station 852+77.27;

12) **North 60°28'13" East** a distance of **117.21** feet to a Calculated Point, 195.56 feet Left of Ronald Reagan Baseline Station 853+92.88;

13) **North 63°56'05" East** a distance of **19.83** feet to a Calculated Point, 194.46 feet Left of Ronald Reagan Baseline Station 854+12.43; and

County: Williamson
Parcel: 16E PART 2- HEIRLOOMTX, LLC
Highway: Ronald Reagan Boulevard

14) **South 27°03'51" East** a distance of **25.00** feet to the **POINT OF BEGINNING** and containing 0.9102 of one acre (39,649 Square Feet) of land, more or less.

This property description is accompanied by a separate plat of even date.

This project is referenced for all bearing and coordinate basis to the Texas Coordinate System, North American Datum of 1983 (NAD83 – 2011 Adjustment), Central Zone (4203). All distances shown hereon are surface values represented in U.S. Survey Feet based on a grid-to-surface combined adjustment factor of 1.00012.

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

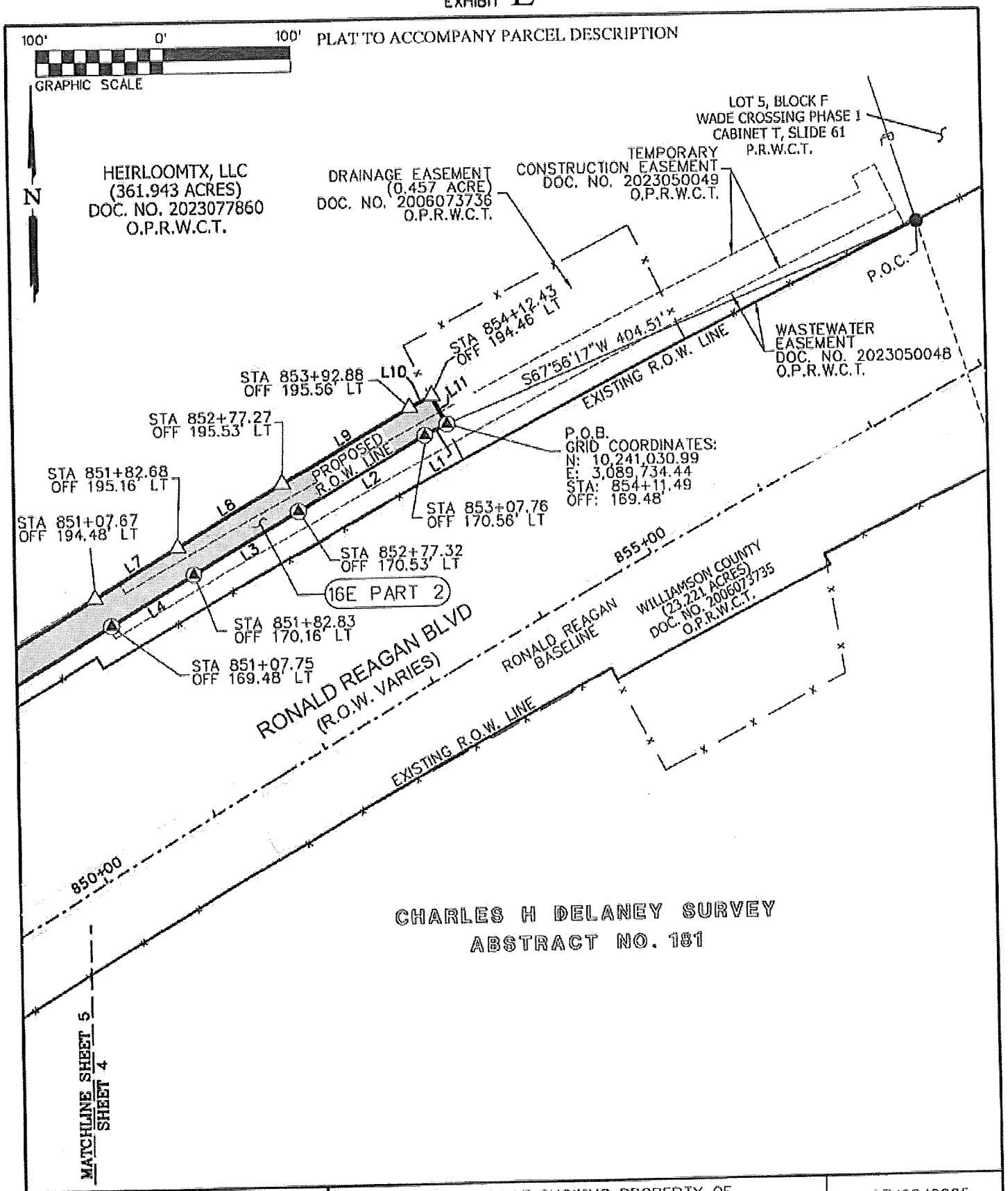
That I, Frank W. Funk, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described was determined by a survey made on the ground under my direct supervision.

Frank W Funk 07/28/2025



Frank W. Funk
Registered Professional Land Surveyor
State of Texas No. 6803
Landesign Services, Inc.
FIRM 10001800
10090 W Highway 29
Liberty Hill, Texas 78642

EXHIBIT "E"



LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

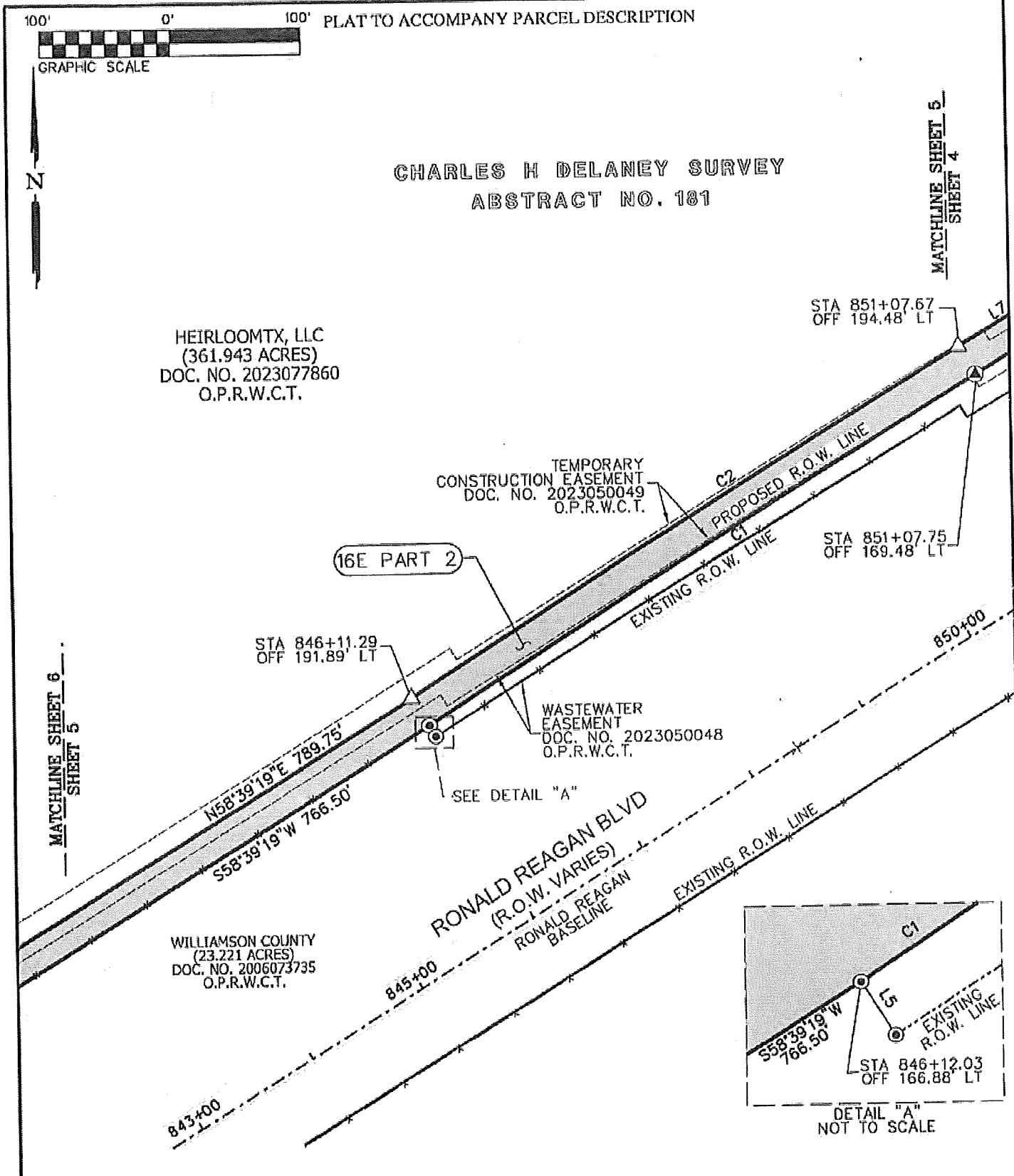
07/28/2025

PARCEL 16E
PART 2
0.9102 ACRES
39,649 Sq. Ft.

SHEET 4 OF 8

EXHIBIT "E"

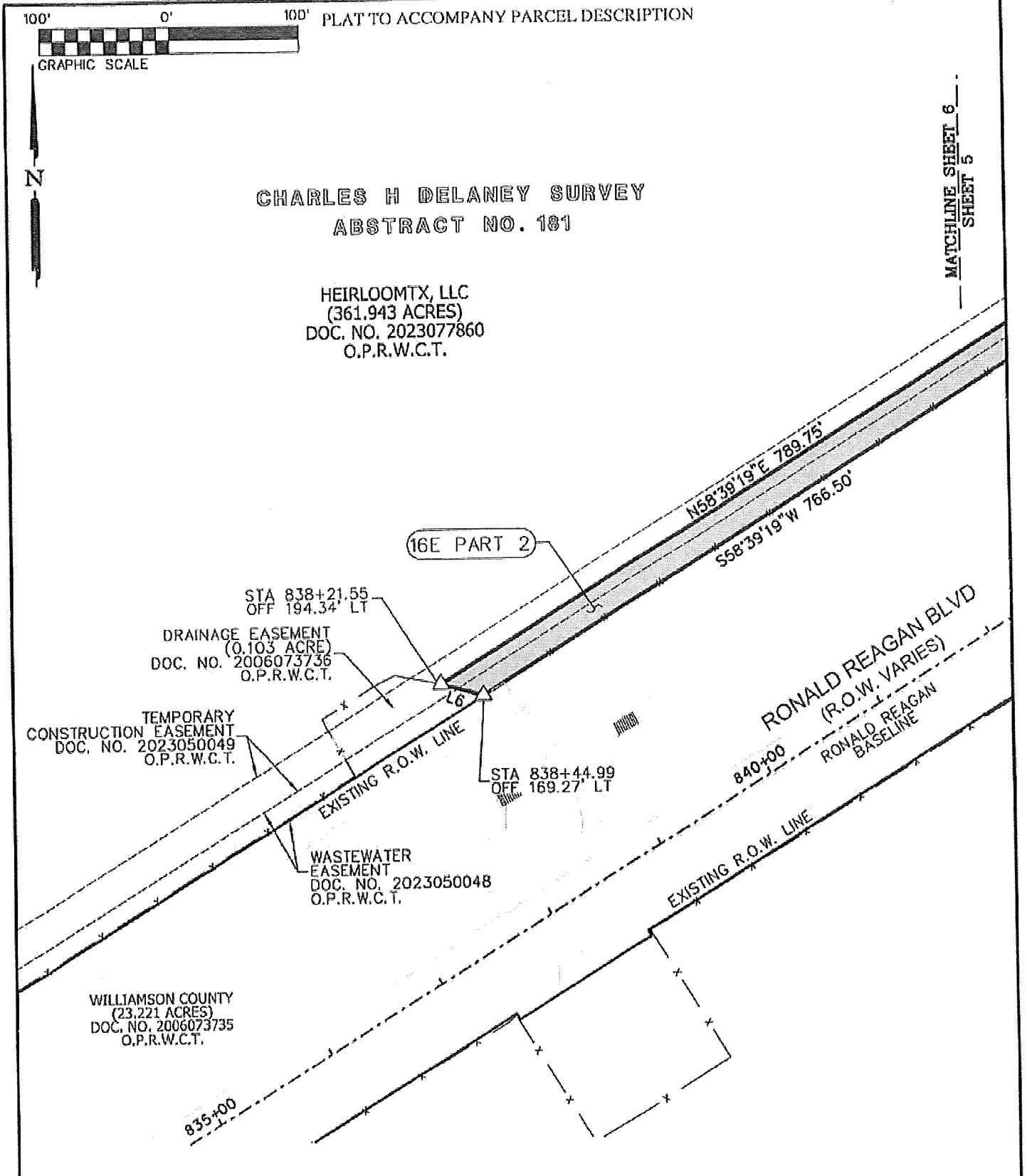
PLAT TO ACCOMPANY PARCEL DESCRIPTION



LSI LANDESIGN SERVICES, INC. 10090 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC		07/28/2025 PARCEL 16E PART 2 0.9102 ACRES 39,649 Sq. Ft. SHEET 5 OF 8
	SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON

EXHIBIT "E"

PLAT TO ACCOMPANY PARCEL DESCRIPTION



LSI LANDESIGN SERVICES, INC. 10990 W HIGHWAY 29 LIBERTY HILL, TX 78642 TBPELS FIRM NO. 10001800 512-238-7901	PARCEL PLAT SHOWING PROPERTY OF HEIRLOOMTX, LLC	07/28/2025 PARCEL 16E PART 2 0.9102 ACRES 39,649 Sq. Ft.
SCALE 1" = 100'	PROJECT RONALD REAGAN	COUNTY WILLIAMSON
		SHEET 6 OF 8

EXHIBIT "E"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

CURVE DATA				
CURVE	Δ	RADIUS	LENGTH	CHORD
C1	02° 05'57"	13,633.00'	499.49'	S58° 28'20"W 499.46'
C2	02° 05'52"	13,658.00'	500.04'	N58° 28'22"E 500.04'

LINE DATA		
LINE	BEARING	LENGTH
L1	S63° 56'05"W	19.51'
L2	S60° 28'13"W	116.32'
L3	S59° 50'12"W	95.62'
L4	S59° 12'12"W	75.99'
L5	S32° 38'06"E	9.84'
L6	N74° 35'37"W	34.32'
L7	N59° 12'12"E	76.06'
L8	N59° 50'12"E	95.90'
L9	N60° 28'13"E	117.21'
L10	N63° 56'05"E	19.83'
L11	S27° 03'51"E	25.00'

LEGEND

△	CALCULATED POINT
◬	1/2-INCH REBAR WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY" SET (UNLESS OTHERWISE NOTED)
●	1/2-INCH REBAR FOUND (UNLESS OTHERWISE NOTED)
◉	1/2-INCH REBAR FOUND WITH CAP STAMPED PBS&J (UNLESS OTHERWISE NOTED)
O.P.R.W.C.T	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
P.O.C.	POINT OF COMMENCING
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT OF WAY
( )	RECORD INFORMATION
—℄—	PROPERTY LINE
---·---·---	SURVEY LINE

NOTES:

1. BEARINGS SHOWN HEREON ARE ORIENTED TO GRID NORTH. COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83 2011 ADJUSTMENT), CENTRAL ZONE [FEDERAL INFORMATION PROCESSING STANDARD (FIPS) 4203].

2. DISTANCES AND AREAS SHOWN HEREON ARE PROJECT SURFACE VALUES EXPRESSED IN U.S. SURVEY FEET. THE PROJECT GRID-TO-SURFACE COMBINED SURFACE ADJUSTMENT FACTOR IS 1.00012.

3. A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS PARCEL PLAT.

STATE OF TEXAS:
WILLIAMSON COUNTY:

THIS SURVEY PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

FRANK W. FUNK 07/28/2025
FRANK W. FUNK /DATE
RPLS 6803

STATE OF TEXAS
REGISTERED
FRANK WILLIAM FUNK
6803
PROFESSIONAL
LAND SURVEYOR

CALLED 361.943 ACRES 15,766,237 Sq. Ft.
REMAINDER 361.943 ACRES 15,766,237 Sq. Ft.

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

07/28/2025
PARCEL 16E
PART 2
0.9102 ACRES
39,649 Sq. Ft.
SHEET 7 OF 8

EXHIBIT "E"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

COMMITMENT FOR TITLE INSURANCE PROVIDED BY:

FIRST AMERICAN TITLE GUARANTY COMPANY
GF NO. T-187648
ISSUED: JUNE 03,2025
EFFECTIVE DATE: May 27, 2025

ONLY THOSE ITEMS LISTED IN SCHEDULE B OF THE ABOVE REFERENCED COMMITMENT FOR TITLE INSURANCE WERE REVIEWED FOR THE PURPOSE OF THE SURVEY. NO ADDITIONAL RESEARCH WAS PERFORMED BY THIS SURVEYOR. THERE MAY BE ADDITIONAL EASEMENTS, RESTRICTIONS, OR OTHER ENCUMBRANCES WHICH AFFECT THIS SURVEY THAT ARE NOT KNOWN TO THIS SURVEYOR.

ITEMS 10.5 THROUGH 10.12 ARE NOT A SURVEY MATTER.

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(MAY AFFECT- UNABLE TO LOCATE BASED ON THE DESCRIPTION IN INSTRUMENT)

2. A DRAINAGE EASEMENT GRANTED TO WILLIAMSON COUNTY, TEXAS AS DESCRIBED IN DOCUMENT NO. 2006073736 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

3. A WASTEWATER EASEMENT GRANTED TO 3 B&J MUNICIPAL UTILITY DISTRICT AS DESCRIBED IN DOCUMENT NO. 2023050048 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS ASSIGNED TO THE CITY OF GEORGETOWN IN DOCUMENT NO. 2024085531, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

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(OWNER'S POLICY ONLY) (NOTED HEREON)

LSI LANDESIGN SERVICES, INC.
10080 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

HEIRLOOMTX, LLC

07/28/2025

PARCEL 16E
PART 2
0.9102 ACRES
39,649 Sq. Ft.

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

EXHIBIT "F"

DRAINAGE EASEMENT WITH DEVELOPMENT CONTINGENCY
Ronald Reagan Boulevard (Segment D)

THE STATE OF TEXAS '
' KNOW ALL BY THESE PRESENTS:
COUNTY OF WILLIAMSON '

That **HEIRLOOMTX, LLC, a Delaware limited liability company**, and its successors and assigns, hereinafter referred to as Grantor (whether one or more), for and in consideration of the sum of One and No/100 ($1.00) Dollars cash in hand paid and other good and valuable consideration paid to Grantor by **WILLIAMSON COUNTY, TEXAS**, its agents and assigns, hereinafter referred to as Grantee, receipt of which consideration is hereby acknowledged, has GRANTED, SOLD and CONVEYED, and by these premises does hereby GRANT, SELL and CONVEY unto Grantee a perpetual easement interest in, on, over, upon, above and across the below-described Property (the "Easement Area"):

> All of that certain 1.586 acre (69.071 square feet) of land in the Charles H. Delaney Survey, Abstract No. 181, Williamson County, Texas; said tract being more particularly described by metes and bounds in Exhibit "A" attached hereto and incorporated herein (**Parcel 16E Part 1**); and
>
> All of that certain 0.9102 acre (39,649 square feet) of land in the Charles H. Delaney Survey, Abstract No. 181, Williamson County, Texas; said tract being more particularly described by metes and bounds in Exhibit "B" attached hereto and incorporated herein (**Parcel 16E Part 2**)

The perpetual easement, right-of-way, rights and privileges herein granted shall be used for the purposes of opening, constructing and maintaining a permanent drainage easement and channel, along with any structures, materials, improvements, pipes, culverts, storm sewer, grading and related appurtenances and equipment which may be necessary to facilitate the proper drainage of the adjacent property and roadway facilities (the "Benefitted Tract"), in, along, upon, under and across said premises described in Exhibits "A-B" together with the right and privilege at all times of the Grantee herein, its agents, employees and representatives of ingress and egress from to and from the Easement Area from the adjacent right of way for the purpose of making any improvements, modifications or repairs which the Grantee deems necessary.

The perpetual easement, right-of-way, rights and privileges herein granted shall also encompass the right of Grantee to trim, cut, fell and remove therefrom all trees, underbrush, vegetation, and obstructions, structures or obstacles within the limits of the Easement Area, but only such as necessary to carry out the purposes of the easement; reserving to the landowners and their heirs and assigns, however, all such rights and privileges as may be used without interfering with or abridging the rights and purposes of the easement herein acquired by Grantee. Any such trees or vegetation cut by Grantee shall promptly be removed from the Easement Area.

Grantee shall be responsible for maintaining the Easement Area described herein and any improvements constructed by Grantee and located in, across or upon the Easement Area. Grantee, by acceptance of this easement acknowledges and agrees that Grantor hereby expressly reserves the right to relocate, modify and reduce the Easement Area described herein and construct and/or alter any improvements or facilities located in, across or upon the Easement Area, at Grantor's sole cost and expense, provided that such construction, relocation, reduction and/ or alteration shall not cause any use or development of the Benefitted Tract to be out of compliance with any regulation of any governmental entity having jurisdiction over the Benefitted Tract, and shall not cause the diversion, encroachment, impoundment or increase in the amount of surface water on or across the Benefitted Tract in excess of the drainage conditions existing prior to such construction, relocation, reduction or alteration. The Grantor may execute and file in the appropriate public records a replacement easement for any such reduction, alteration and/ or relocation of the Easement Area, provided such construction, reduction, alteration or relocation of the Easement Area is in conformance with the terms of this paragraph and such replacement easement is conveyed to the Grantee or its successors or assigns (which may include the City of Georgetown, Texas) by replacement easement recorded in the appropriate public records. Concurrent with or after the recording of such replacement easement, the Grantee or, its successors or assigns (as applicable) shall execute any document presented by the Grantor reasonably necessary or convenient for the release or re-conveyance to Grantor of any Easement Area not included in the replacement easement and, if applicable, the termination of this easement.

To the extent allowed by law, Grantee shall indemnify Grantor against any loss and damage which shall be caused by the exercise of the rights of ingress and egress or by any wrongful or negligent act or omission of Grantee's agents or employees in the course of their employment. Grantee shall be responsible for the correction of, or compensation for, any damage to Grantor's property which is the result of actions outside the granted purposes of this easement.

TO HAVE AND TO HOLD the same, in perpetuity, in and to Grantee, and its successors and assigns, together with all and singular all usual and customary rights thereto in anywise belonging, and together with the right and privilege at any and all times to enter the Easement Area, or any part thereof, for the purpose of constructing or maintaining said drainage and for making connections therewith.

Grantor does hereby bind its heirs, executors, administrators and assigns to WARRANT AND FOREVER DEFEND, all and singular, the said Easement Area unto Williamson County, Texas, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantors, but not otherwise. This conveyance is made subject to any validly existing matters of record affecting the Easement Area which are recorded in the Official Public Records of Williamson County, Texas.

The perpetual easement, right-of-way, rights and privileges granted herein are non-exclusive, however Grantor covenants not to convey any other easement or conflicting rights within the premises covered by this grant that interfere with the purpose or function of any improvements placed thereon, or the maintenance of the Property for the conveyance of stormwater drainage without the express written consent of Grantee, which consent shall not be unreasonably withheld.

EXECUTED on this the 5th day of November, 2025.

GRANTOR:

HEIRLOOMTX, LLC,
a Delaware limited liability company

By: _____

Name: Daniel A. Traylor

Its: Manager

ACKNOWLEDGMENT

STATE OF INDIANA §
§
COUNTY OF VANDERBURGH §

This instrument was acknowledged before me on this the 5th day of November 2025 by Daniel A. Traylor, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Indiana

NOTARY PUBLIC SEAL INDIANA
ASHLEY L. SHAKE
Notary Public, State of Indiana
Vanderburgh County
Commission Number NP0735962
My Commission Expires
September 02, 2029

ACCEPTED:

WILLIAMSON COUNTY, TEXAS

By:_____
Steven Snell, County Judge

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on _____, 2025 by Steven Snell., Williamson County Judge, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, PLLC
309 East Main
Round Rock, Texas 78664

GRANTEE'S MAILING ADDRESS:

Williamson County, Texas
Attn: County Auditor
710 Main Street, Suite 101
Georgetown, Texas 78626

AFTER RECORDING RETURN TO:

JOINDER AND CONSENT OF LIENHOLDER TO DRAINAGE EASEMENT

INWOOD NATIONAL BANK, a national banking association, as the current holder and beneficiary under a Deed of Trust executed by HEIRLOOMTX, LLC to Gary L. Tipton, Trustee, recorded in Document No. 2023077861 (the "Grantor Security Document") of the Official Public Records of Williamson County, Texas that creates liens, security interests and other rights and powers that encumber all or parts of the property described in Exhibit "A" ("Grantor Liens"), executes this Drainage Easement ("Easement") for the limited purpose of (i) consenting to the terms and conditions of the foregoing Easement and (ii) agreeing that the Grantor Security Documents and the Grantor Liens are and shall be subordinate and inferior to all of the easements, restrictions, terms and provisions of the Easement, so that no enforcement of the terms of the Grantor Security Documents shall amend, impair or otherwise affect the easements, restrictions, terms or provisions of said Easement.

INWOOD NATIONAL BANK,
a national banking association

By: _____

Name: Trey Freeman

Title: SVP

ACKNOWLEDGEMENT

THE STATE OF TEXAS

COUNTY OF Dallas

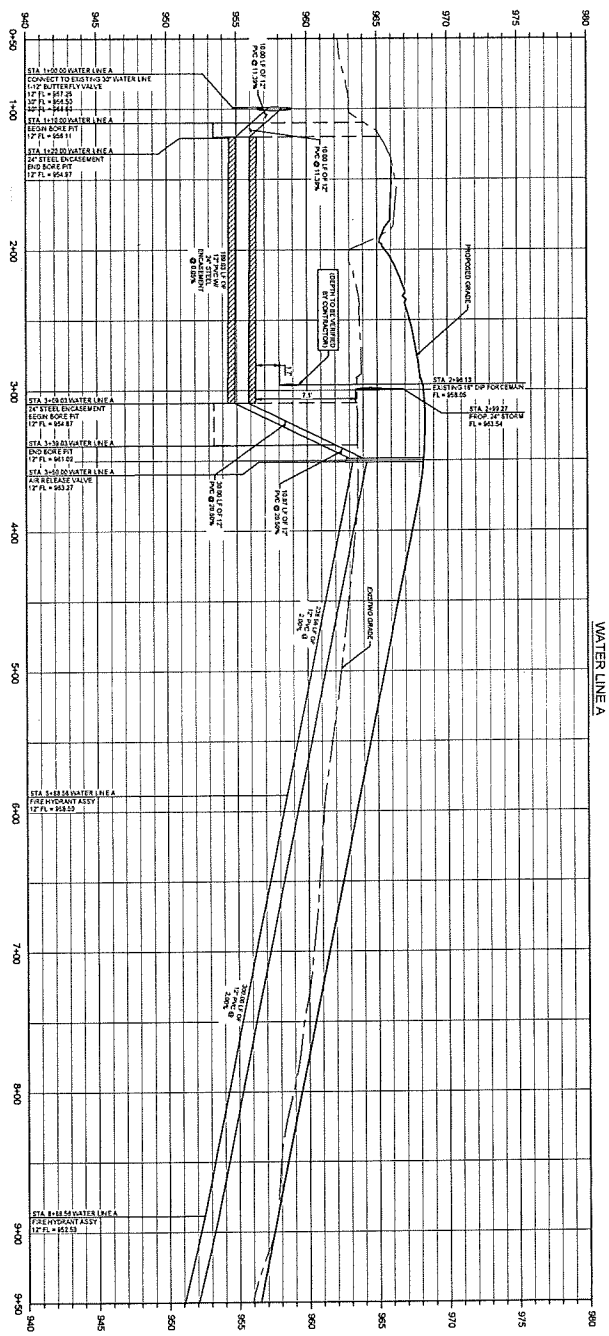
This instrument was acknowledged before me on this 6th day of November, 2025, by Trey Freeman, the SVP of Inwood National Bank, a national banking association, known to me to be the person whose name is subscribed to the preceding instrument, and acknowledged to me that he/she executed the same for the purposes and consideration recited herein.

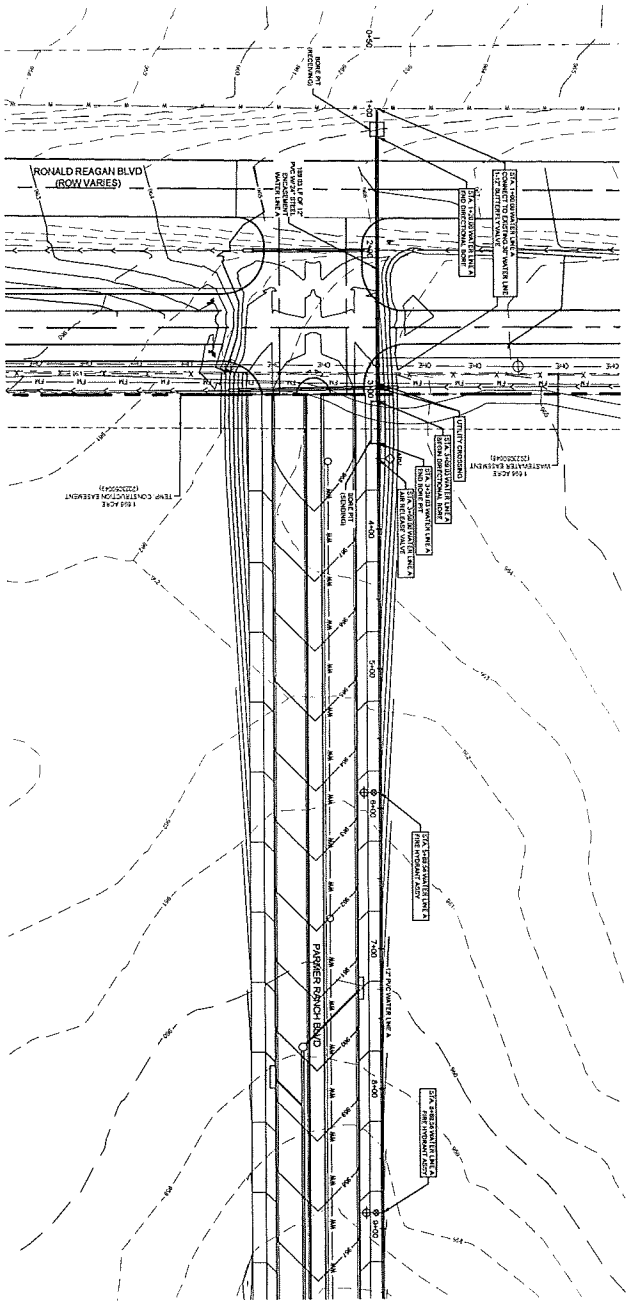
ROBIN BRITTON
Notary Public, State of Texas
Notary ID#: 124900624
My Commission Expires 05-29-2028

Robin Britton
Notary Public in and for the State of Texas

H:\PROJECTS\1751 - COLUMNAR LAND\1937\HEIRLOOM TRACT - PRELIM PLAT AND PHASE 1\CAD\EXHIBITS\1937-HEIRLOOM WL BORE EXHIBIT.DWG DATE: 9/26/2025 4:34:37 PM BY: GTOVAR

EXHIBIT "G"





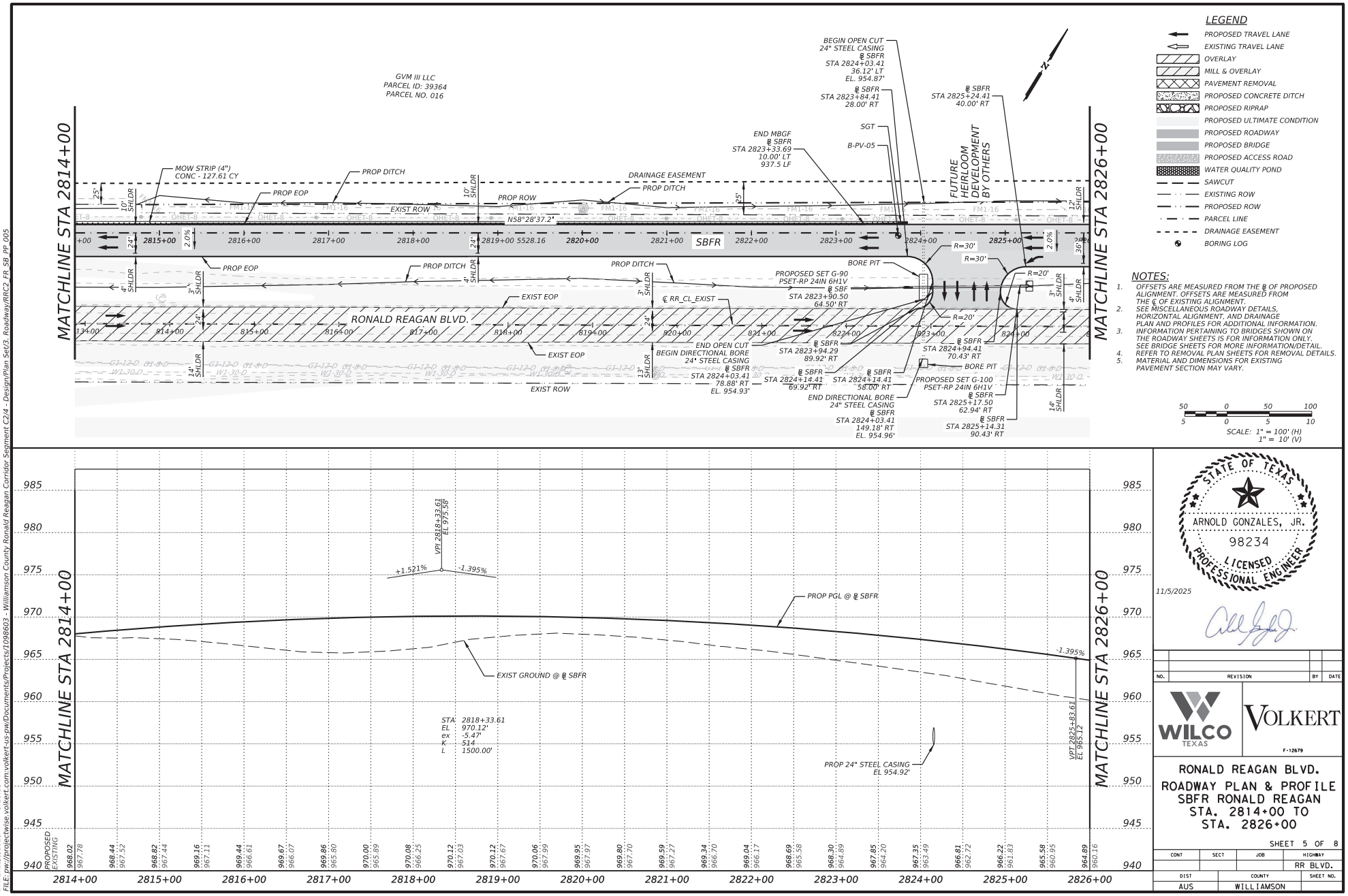
PROFILE LEGEND
PROPERTY GRADE LINE
PROPOSED SURFACE
EXISTING GROUND AT CENTERLINE
PROPOSED WATER PIPE

LEGEND
PROPERTY BOUNDARY
PROPOSED RIGHT OF WAY
EXISTING CONTOUR
PROPOSED CONTOUR
PROPOSED WATER LINE
EXISTING WASTEWATER LINE
PROPOSED FIRE HYDRANT
PROPOSED GATE VALVE
PROPOSED PLUG
DOUBLE WATER SERVICE
SINGLE WATER SERVICE
DOUBLE WASTEWATER SERVICE
SINGLE WASTEWATER SERVICE

SCALE: 1" = 40'
GRAPHIC SCALE IN FEET

SHEET 01 OF 01								
	NOTICE: ALTERATION OF A SEALED DOCUMENT WITHOUT PROPER AUTHORITY IS A VIOLATION OF THE LAW TO THE TEXAS ENGINEERING PRACTICE ACT	PROJECT NO: 1937 DESIGNED BY: GAT DRAWN BY: DAT CHECKED BY: NM	WATER LINE A (STA. 1+00 TO STA. 9+50) EXHIBIT	HEIRLOOM TRACT PHASE 1 WILLIAMSON COUNTY, TX	NO	BY	DATE	REVISION DESCRIPTION

GRAY ENGINEERING
8834 N. Capital of Texas Hwy.
Suite 140
Austin, Texas 78759
(512)452-0371
FAX(512)454-9933
TBPELS FIRM #2946



NOTES:

1. OFFSETS ARE MEASURED FROM THE ℄ OF PROPOSED ALIGNMENT. OFFSETS ARE MEASURED FROM THE ℄ OF EXISTING ALIGNMENT.
2. SEE MISCELLANEOUS ROADWAY DETAILS, HORIZONTAL ALIGNMENT, AND DRAINAGE PLAN AND PROFILES FOR ADDITIONAL INFORMATION.
3. INFORMATION PERTAINING TO BRIDGES SHOWN ON THE ROADWAY SHEETS IS FOR INFORMATION ONLY. SEE BRIDGE SHEETS FOR MORE INFORMATION/DETAIL.
4. REFER TO REMOVAL PLAN SHEETS FOR REMOVAL DETAILS.
5. MATERIAL AND DIMENSIONS FOR EXISTING PAVEMENT SECTION MAY VARY.

SCALE: 1" = 100' (H)
1" = 10' (V)

STATE OF TEXAS
ARNOLD GONZALES, JR.
98234
LICENSED PROFESSIONAL ENGINEER
11/5/2025

NO.	REVISION	BY	DATE

WILCO TEXAS
VOLKERT
F-12679

RONALD REAGAN BLVD.
ROADWAY PLAN & PROFILE
SBFR RONALD REAGAN
STA. 2814+00 TO
STA. 2826+00

SHEET 5 OF 8

CONT	SECT	JOB	HIGHWAY
			RR BLVD.
DIST	COUNTY		SHEET NO.
AUS	WILLIAMSON		

DATE: 11/5/2025 3:10:23 PM
FILE: pw://projectwise.volkert.com:volkert-us-pw/Documents/Projects/1098603 - Williamson County Ronald Reagan Corridor Segment C2/4 - Design/Plan Set/3 Roadway/RRC2 FR_SB_PP 005

Commissioners Court - Regular Session **54.**

Meeting Date: 11/25/2025

Corridor C Waterline Easement Purchase Agreement

Submitted For: Don Childs **Submitted By:** Don Childs, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a purchase agreement with J.A. Davidson, Pamela G. Martin, Dennis L. Davidson and James A. Davidson to acquire 0.456 AC as a waterline easement for Jonah Water Special Utility District needed on the Corridor C project.

Background

Funding Source: TANS P588

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:29 AM
Form Started By: Don Childs		Started On: 11/17/2025 05:11 PM
Final Approval Date: 11/19/2025		

Sheets & Crossfield, PLLC

ATTORNEYS AT LAW

309 East Main Street • Round Rock, TX 78664-5246

Phone 512-255-8877 • fax 512-255-8986

John@scrrlaw.com

September 30, 2025

Via e-mail: azeredo@barronadler.com
Glorieni M. Azeredo
808 Nueces Street
Austin, Texas 78701
Ph: (512) 478-4995
Fax: (512) 478-6022

PURCHASE AGREEMENT

Re: Williamson County; Corridor C; Jonah Water Special Utility District, Permanent Water Line Easement

Dear Ms. Azeredo:

Please allow this letter to set out my understanding regarding our Agreement for the acquisition of a permanent water line easement by Williamson County and Jonah Water Special Utility District, a political subdivision of the State of Texas, (collectively the "County") in and across portions of the property owned by your clients J.A. Davidson, L.P., Pamela G. Martin, Dennis L. Davidson, and James A. Davidson ("Owners"), (collectively the "Parties") as part of the County's proposed Corridor C roadway and utility system upgrade and extension improvements ("Project").

By execution of this letter the parties agree as follows:

County shall pay Owner the total sum of **$11,400.00** ("Purchase Price") in return for Owners' delivery to County of a fully executed and acknowledged water line easement ("Easement") in, across, upon, over and to two parcels totaling approximately 0.456 AC (19,856 SF), free and clear of any monetary liens and such rights to be granted in the form as set out in Exhibit "A" attached hereto and incorporated herein.

If requested by County, the Closing and completion of this transaction shall take place at Longhorn Title Company ("Title Company") within thirty (30) days after full execution of this Agreement, or at other date and time agreed to between the Parties.

Upon request, Owners shall provide reasonable assistance, at no cost to Owners, to cause the Title Company to issue a policy of title insurance, with standard printed exceptions, to County or to the Easement Grantee in completion of this transaction. County shall be responsible for all fees and costs associated with this transaction, except that each party shall be responsible for any attorney's fees they incur. Owner shall assist County and Title Company with any curative measures or mortgage lien joinder, consent or subordination required as a condition of the Closing.

The Parties further agree to continue to use diligence in assisting with any title curative or lienholder consent measures required by the Contract to expeditiously complete the Closing of the purchase transaction.

This Agreement is being made, and the Easement is being delivered, in lieu of condemnation. This Agreement is contingent on final approval by County and is only enforceable upon the signature of all Parties to this agreement.

If this meets with your understanding, please have this letter executed by the appropriate person(s) where indicated and return it to me, and we will have this approved and signed by the County and process this for payment and closing as quickly as possible.

Please feel free to contact me at any time if you have any questions or concerns about these issues.

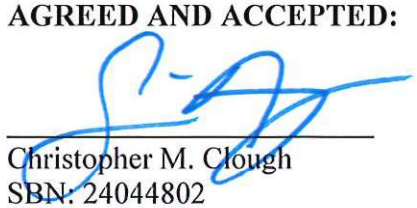
Sincerely,

John L. Kelley

John L. Kelley
Sheets & Crossfield, PLLC
Attorney for Williamson County, Texas

[Signature pages follow]

AGREED AND ACCEPTED:



Christopher M. Clough
SBN: 24044802
Glorieni M. Azeredo
SBN: 24077840
Barron Adler Clough & Oddo, PLLC
808 Nueces Street,
Austin, Texas 78701
clough@barronadler.com

ATTORNEYS FOR CONDEMNEES
J.A. DAVIDSON, L.P., PAMELA G. MARTIN,
DENNIS L. DAVIDSON, AND JAMES A. DAVIDSON

AGREED AND ACCEPTED:

Williamson County, Texas

By: _____

Print/title: _____

Date: _____

PURCHASE AGREEMENT

EXHIBIT “A”

WATERLINE EASEMENT

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

GRANT OF EASEMENT:

J.A. DAVIDSON HOLDINGS, L.P., PAMELA G. MARTIN, DENNIS L. DAVIDSON, and JAMES A. DAVIDSON, JR. ("Grantor", whether one or more), for the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and confessed, does hereby grant, sell and convey unto JONAH WATER SPECIAL UTILITY DISTRICT, whose address is 4050 FM 1660, Hutto, Texas 78634, ("Grantee"), an easement and right-of-way ("Easement") upon and across two parcels totaling approximately 0.456 acre (19,856 SF), being the property of Grantor which is more particularly described by metes and bounds and sketch in Exhibits "A-B" attached hereto, located in Williamson County, Texas; and incorporated herein by reference. (collectively the "Easement Tract").

TO HAVE AND TO HOLD the same perpetually to Grantee and its successors and assigns, together with the rights and privileges and on the terms and conditions set forth below.

Grantor does hereby covenant and agree to WARRANT AND FOREVER DEFEND title to the Easement herein granted, unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

CHARACTER OF EASEMENT:

The Easement is an easement in gross.

PURPOSE OF EASEMENT:

The Easement shall be used for water line purposes, including placement, construction, installation, replacement, repair, inspection, maintenance, relocation, removal, and operation of water distribution and transmission lines and related facilities and appurtenances, or making connections thereto.

The Easement shall also be used for the purpose of providing access for the operation, repair, maintenance, inspection, replacement and expansion of the water distribution and transmission lines and related facilities and appurtenances.

Additionally, Grantor hereby grants and conveys to Grantee a non-exclusive right of ingress and egress over Grantor's adjacent lands for the purpose of which this Easement is granted. However, such right of ingress and egress over Grantor's adjacent lands shall only be exercised and allowed in emergencies and when access to the Easement Tract is not otherwise reasonably available from an adjacent public right of way.

DURATION OF EASEMENT:

The Easement shall be perpetual.

EXCLUSIVENESS OF EASEMENT:

The Easement shall be exclusive, and Grantor covenants that Grantor will not convey any other easement or conflicting rights within the Easement Tract. Grantor may alter or otherwise use the surface of the Easement Tract for any and all such purposes, such as ingress and egress, and the construction, installation, placement, repair, and maintenance of landscaping (not including trees), utilities, irrigation, paved parking, driveways, roads, curbs, fences, lighting, trails, sidewalks, signage and public and private alleys and streets, that do not interfere with the exercise by Grantee of the rights herein granted; however, before Grantor may construct or install improvements in the Easement Tract, plans for said improvements must first be approved by Grantee, with such approval not to be unreasonably withheld. Grantee has the right to trim and cut down trees and shrubbery and to remove other improvements and structures to the extent reasonably necessary to prevent interference with the operation or repairs to Grantee's facilities in the Easement Tract, and Grantee will be held harmless by Grantor from any and all claims of Grantor if Grantee exercises such right.

DAMAGES:

The consideration given for this Easement constitutes payment in full for all damage sustained by Grantor by reason of the installation of the improvements referred to herein.

ENCUMBRANCES AND LIENS:

Grantor warrants that no person or business entity owns a present possessory interest in the fee title in the Easement Tract other than Grantor, and that there are no parties in possession of any portion of the Easement Tract as lessees. Furthermore, Grantor warrants that the Easement Tract is free and clear of all encumbrances and liens except the following: _____

WATER SERVICE:

Grantee and Grantor hereby acknowledge and agree that, effective immediately upon execution of this Easement, Grantee will be deemed to be providing and will be obligated to provide Grantor water service to Grantor's property across which the Easement is located. Grantor acknowledges and agrees that Grantor's ability to receive water from Grantee is subject to payment of all fees and charges due to Grantee under its tariff for such service.

ENTIRE AGREEMENT:

This instrument contains the entire agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any oral representation or modification

concerning this instrument shall be of no force and effect except for any subsequent modification in writing, signed by the party to be charged.

BINDING EFFECT:

This Agreement shall bind and inure to the benefit of the respective parties hereto, their heirs, legal representatives, successors and assigns.

ASSIGNABILITY:

This Easement and the rights of Grantee hereunder may be assigned in whole or in part by Grantee.

In witness whereof, this instrument is executed this ____ day of _____, 2020.

[signature pages follow]

GRANTOR:

J.A. DAVIDSON HOLDINGS, L.P.

By: _____

Printed Name: _____

Title: _____

Acknowledgment

STATE OF TEXAS

COUNTY OF _____

This instrument is acknowledged before me on the _____ day of _____, 2020, by _____, in the capacity and for the purposes and consideration recited herein.

_____
Notary Public, State of Texas
Printed Name: _____
My Commission Expires: _____

GRANTOR:

_____
Pamela G. Martin

Acknowledgment

STATE OF TEXAS

COUNTY OF _____

This instrument is acknowledged before me on the _____ day of _____ 2020, by Pamela G. Martin, in the capacity and for the purposes and consideration recited herein.

_____
Notary Public, State of Texas
Printed Name: _____
My Commission Expires: _____

GRANTOR:

_____
Dennis L. Davidson

Acknowledgment

STATE OF TEXAS

COUNTY OF _____

This instrument is acknowledged before me on the _____ day of _____ 2020, by Dennis L. Davidson, in the capacity and for the purposes and consideration recited herein.

_____
Notary Public, State of Texas
Printed Name: _____
My Commission Expires: _____

GRANTOR:

_____
James A. Davidson, Jr.

Acknowledgment

STATE OF TEXAS

COUNTY OF _____

This instrument is acknowledged before me on the _____ day of _____ 2020, by James A. Davidson, Jr. (1, in the capacity and for the purposes and consideration recited herein.

_____
Notary Public, State of Texas
Printed Name: _____
My Commission Expires: _____

EXHIBIT A

PROPERTY DESCRIPTION FOR J.A. DAVIDSON HOLDINGS L.P. - 0.272 AC. EASEMENT

DESCRIPTION OF A 0.272 ACRE (11,829 SQUARE FOOT), TRACT OF LAND SITUATED IN THE WOODRUFF STUBBLEFIELD SURVEY, ABSTRACT NO. 556 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED 89.1 ACRE TRACT 5 (DESCRIBED IN VOLUME 401, PAGE 221 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS) AND A PORTION OF THE REMAINDER OF THAT CALLED 92.0 ACRE TRACT 6 OF LAND (DESCRIBED IN VOLUME 401, PAGE 225 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS), CITED IN WARRANTY DEED TO J. A. DAVIDSON HOLDINGS, L.P. (UNDIVIDED 1/2 INTEREST) RECORDED IN DOCUMENT NO. 2001027783 AND ALSO CITED IN EXECUTOR'S DISTRIBUTION DEED TO PAMELA G. MARTIN, DENNIS L. DAVIDSON AND JAMES A. DAVIDSON JR (UNDIVIDED 1/2 INTEREST) RECORDED IN DOCUMENT NO. 2001072772 BOTH OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 0.272 ACRE (11,829 SQUARE FOOT) TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with aluminum cap stamped "ROW 4933" set 258.41 feet right of proposed Corridor C baseline station 221+02.15 in the proposed southeasterly Right-of-Way (ROW) line of Corridor C (ROW width varies), for an angle point and **POINT OF BEGINNING** of the herein described tract;

THENCE, with said proposed easterly ROW line of Corridor C, the following three (3) courses:

1) **N 89°08'28" E,** for a distance of **140.48** feet to an iron rod with aluminum cap stamped "ROW 4933" set 80.00 feet left of proposed County Road (C.R.) 106 baseline station 105+68.91 and 386.61 feet right of proposed Corridor C baseline station 221+56.12, for the northerly corner of the herein described tract;

2) **S 21°22'42" E,** at a distance of 24.72 feet, pass the southerly boundary line of said remainder of Tract 6, same being the northerly boundary line of said Tract 5 and continuing for a total distance of **568.91** feet to an iron rod with aluminum cap stamped "ROW 4933" set 80.00 feet left of proposed C.R. 106 baseline station 100+00.00 and 798.60 feet right of proposed Corridor C baseline station 218+05.05, for an ell corner

3) **N 68°37'18" E** for a distance of **61.56** feet to an iron rod with aluminum cap stamped "ROW 4933" set 18.70 feet left of proposed C.R. 106 baseline station 99+99.85 and 839.67 feet right of proposed Corridor C baseline station 218+44.45, for a point in the fenced ostensible westerly ROW line of said C.R. 106;

4) **THENCE**, departing said proposed southeasterly ROW of Corridor C, with said ostensible westerly ROW line, **S 21°51'32" E** for a distance of **25.00** feet to the easterly corner of the herein described tract, and from which a corner cedar fence post found, held as the southeasterly corner of said Tract 5, same being the northeasterly corner of that called 134.52 acre tract of land cited in Special Warranty Deed to Kathryn J. Carlton as Trustee of the Kathryn J. Carlton Revocable Living Trust recorded in Document No. 2016089829 and described in Document No. 2016027127 both of the Official Public Records of Williamson County, Texas bears, with said fenced ostensible westerly ROW line, S 21°51'32" E, at a distance of 757.39 feet;

THENCE, departing said ostensible westerly ROW line, through the interior of said Tract 5 and said remainder of Tract 6, the following five (5) courses:

5) **S 68°08'28" W** for a distance of **15.00** feet to a calculated ell corner;

6) **N 21°51'32" W** for a distance of **10.13** feet to a calculated ell corner;

7) **S 68°37'18" W** for a distance of **61.69** feet to the calculated southerly corner of the herein described tract;

8) **N 21°22'42" W,** at a distance of 558.96 feet, pass the northerly boundary line of said Tract 5, same being the southerly boundary line of said remainder of Tract 6 and continuing through the interior of said remainder of Tract 6, for a total distance of **573.51** feet to a calculated angle point;

9) **S 89°08'28" W,** for a distance of **135.74** feet to a calculated point in the curving proposed easterly ROW line of said Corridor C, for the westerly corner of the herein described tract;

10) **THENCE,** with said proposed southeasterly ROW line, along a curve to the left, having a delta angle of **00°16'27",** a radius of **3350.00** feet, an arc length of **16.03** feet and a chord which bears **N 19°47'51" E** for a distance of **16.03** feet to the **POINT OF BEGINNING**, containing 0.272 acre, (11,829 square feet) of land, more or less.

This property description is accompanied by a separate parcel plat.

All bearings recited herein are based on the Texas State Plane Coordinate System, Central Zone No. 4203, NAD 83.

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

That I, M. Stephen Truesdale, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct and that the property described herein was determined by a survey made on the ground under my direct supervision.

WITNESS MY HAND AND SEAL at Round Rock, Williamson County, Texas.

M. Stephen Truesdale — 2 July 2020

M. Stephen Truesdale
Registered Professional Land Surveyor No. 4933
Licensed State Land Surveyor
Inland Geodetics, LLC
Firm Registration No: 100591-00
1504 Chisholm Trail Road, Suite 103
Round Rock, TX 78681

Date



EXHIBIT "A"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

NUMBER	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	00°16'27"	3350.00'	16.03'	16.03'	N19°47'51"E

NUMBER	DIRECTION	DISTANCE
L1	N89°08'28"E	140.48'
L2	N68°37'18"E	61.56'
L3	S21°51'32"E	25.00'
L4	S68°08'28"W	15.00'
L5	N21°51'32"W	10.13'
L6	S68°37'18"W	61.69'
L7	S89°08'28"W	135.74'
L8	S21°51'32"E	757.39'
L9	S21°22'42"E	24.72'

PROPOSED CORRIDOR C BASELINE
219+00

PROPOSED CORRIDOR C
(VARIABLE R.O.W. WIDTH)

P.O.B.
STA. 221+02.15
258.41' RT
GRID COORDINATES:
N=10,204,429.51
E=3,159,779.91

OSTENSIBLE R.O.W.

N

0 50 100
1" = 100'

CR 106
STA. 105+68.91
80.00' LT
STA. 221+56.12
386.61' RT

TRACT 2 LINE

PROPOSED R.O.W.

J.A. DAVIDSON HOLDINGS, L.P.
½ INTEREST
DOC. NO. 2001027783
O.P.R.W.C.T.
PAMELA G. MARTIN, DENNIS L. DAVIDSON & JAMES A. DAVIDSON, JR.
½ INTEREST
DOC. NO. 2001072772
O.P.R.W.C.T.
(REMAINDER OF 92.0 AC.)
TRACT 6
DESCRIBED IN
VOL. 401, PG. 225
D.R.W.C.T.

PROPOSED R.O.W.

N21°22'42"W 573.51'
558.96'
S21°22'42"E 568.91'

OSTENSIBLE R.O.W.
OSTENSIBLE SURVEY LINE

JOHN F. FERGUSON SURVEY
ABSTRACT NO. 231

J.A. DAVIDSON HOLDINGS, L.P.
½ INTEREST
DOC. NO. 2001027783
O.P.R.W.C.T.
PAMELA G. MARTIN, DENNIS L. DAVIDSON & JAMES A. DAVIDSON, JR
½ INTEREST
DOC. NO. 2001072772
O.P.R.W.C.T.
(89.1 AC.)
TRACT 5
DESCRIBED IN VOL. 401, PG. 221
D.R.W.C.T.

PROPOSED EASEMENT
0.272 AC.
11,829 SQ. FT.

WOODRUFF STUBBLEFIELD SURVEY
ABSTRACT NO. 556

C.R. 106

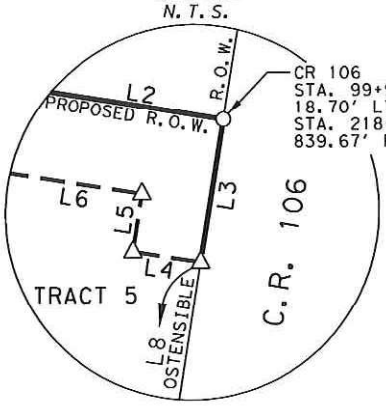
CR 106
STA. 100+00.00
80.00' LT
STA. 218+05.05
798.60' RT

CR 106
STA. 99+99.85
18.70' LT
STA. 218+44.45
839.67' RT

SEE DETAIL

KATHRYN J. CARLTON AS TRUSTEE OF THE KATHRYN J. CARLTON REVOCABLE LIVING TRUST
DOC. NO. 2016089829 &
DESCRIBED IN
DOC. NO. 2016027127
O.P.R.W.C.T.

DETAIL
N.T.S.



INLAND GEODETICS LLC
PROFESSIONAL LAND SURVEYORS
1504 CHISHOLM TRAIL RD. STE. 103
ROUND ROCK, TX. 78681
PH. (512) 238-1200, FAX (512) 238-1251

PARCEL PLAT SHOWING PROPERTY OF

J.A. DAVIDSON HOLDINGS, L.P., ET AL
0.272 ACRE EASEMENT

SCALE		PROJECT
1" = 100'	WILLIAMSON COUNTY	CORRIDOR C

PROPOSED EASEMENT

S:*ATKINS\CORRIDOR C\PARCELS\JONAH WATER EASEMENTS\DAVIDSON-ESMT-0.272 AC-PROPOSED.dgn

EXHIBIT "A"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

LEGEND

■	TXDOT TYPE I CONCRETE MONUMENT FOUND
□	IRON ROD FOUND W/TXDOT ALUMINUM CAP
●	½" IRON ROD FOUND UNLESS NOTED
⊙	½" IRON ROD FOUND W/PLASTIC CAP, AS NOTED
✡	FENCE POST FOUND
△	CALCULATED POINT
○	IRON ROD W/ ALUMINUM CAP STAMPED "ROW-4933" SET (UNLESS NOTED OTHERWISE)
◉	IRON PIPE FOUND
◎	AXLE FOUND
℄	CENTER LINE
ℙ	PROPERTY LINE
( )	RECORD INFORMATION
	LINE BREAK
	LAND HOOK
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT
N.T.S.	NOT TO SCALE
D.R.W.C.T.	DEED RECORDS WILLIAMSON COUNTY, TEXAS
O.R.W.C.T.	OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS
P.R.W.C.T.	PLAT RECORDS WILLIAMSON COUNTY, TEXAS

1) ALL BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, CENTRAL ZONE.

2) THIS SURVEY WAS PERFORMED WITHOUT BENEFIT OF A TITLE ABSTRACT. THERE MAY BE OTHER INSTRUMENTS OF RECORD THAT AFFECT THIS TRACT NOT DEPICTED HEREON.

I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THE PROPERTY SHOWN HEREIN WAS DETERMINED BY A SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION.

M. Stephen Truesdale 2 Dec 2020

M. STEPHEN TRUESDALE DATE:
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4933
LICENSED STATE LAND SURVEYOR
INLAND GEODETICS, LLC
FIRM REGISTRATION NO. 100591-00
1504 CHISHOLM TRAIL ROAD, SUITE 103
ROUND ROCK, TX 78681

STATE OF TEXAS
REGISTERED
M. STEPHEN TRUESDALE
4933
PROFESSIONAL
LAND SURVEYOR

INLAND GEODETICS LLC
PROFESSIONAL LAND SURVEYORS
1504 CHISHOLM TRAIL RD. STE. 103
ROUND ROCK, TX. 78681
PH. (512) 238-1200, FAX (512) 238-1251

PARCEL PLAT SHOWING PROPERTY OF

J.A. DAVIDSON HOLDINGS, L.P., ET AL
0.272 ACRE EASEMENT

SCALE		PROJECT
1" = 100'	WILLIAMSON COUNTY	CORRIDOR C

PROPOSED EASEMENT

S:*ATKINS\CORRIDOR C\PARCELS\JONAH WATER EASEMENTS\DAVIDSON-ESMT-0.272 AC-PROPOSED.dgn

EXHIBIT B

PROPERTY DESCRIPTION FOR J.A. DAVIDSON HOLDINGS L.P. - 0.184 AC. EASEMENT

DESCRIPTION OF A 0.184 ACRE (8,027 SQUARE FOOT), TRACT OF LAND SITUATED IN THE WOODRUFF STUBBLEFIELD SURVEY, ABSTRACT NO. 556 IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THE REMAINDER OF THAT CALLED 92.0 ACRE TRACT 6 OF LAND (DESCRIBED IN VOLUME 401, PAGE 225 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS), CITED IN WARRANTY DEED TO J. A. DAVIDSON HOLDINGS, L.P. (UNDIVIDED 1/2 INTEREST) RECORDED IN DOCUMENT NO. 2001027783 AND ALSO CITED IN EXECUTOR'S DISTRIBUTION DEED TO PAMELA G. MARTIN, DENNIS L. DAVIDSON AND JAMES A. DAVIDSON JR (UNDIVIDED 1/2 INTEREST) RECORDED IN DOCUMENT NO. 2001072772, BOTH OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 0.184 ACRE (8,027 SQUARE FOOT) TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with aluminum cap stamped "ROW 4933" set 481.68 feet left of proposed Corridor C baseline station 224+01.83, for a point in the fenced ostensible southerly Right-of-Way (ROW) line of County Road (C.R.) 106, same being in the proposed northwesterly ROW line of said proposed Corridor C (ROW width varies), for the northerly corner and **POINT OF BEGINNING** of the herein described tract;

THENCE, departing said ostensible southerly ROW line, with said proposed westerly ROW line, the following three (3) courses:

1) **S 70°31'29" E,** for a distance of **166.51** feet to an iron rod with aluminum cap stamped "ROW 4933" set 315.18 feet left of proposed Corridor C baseline station 224+03.95, being a point of non-tangency of a curve to the right, for the easterly corner of the herein described tract;

2) Along said curve to the right, having a delta angle of **07°33'34",** a radius of **1906.00** feet, an arc length of **251.47** feet and a chord which bears **S 15°14'14" W,** for a distance of **251.29** feet to an iron rod with aluminum cap stamped "ROW 4933" set 287.08 feet left of proposed Corridor C baseline station 221+38.20, for a point of non-tangent compound curvature;

3) Along said compound curve to the right, having a delta angle of **00°51'14",** a radius of **4510.00** feet, an arc length of **67.21** feet and a chord which bears **S 21°26'20" W,** for a distance of **67.21** feet to the calculated southerly corner of the herein described tract, and from which, an iron rod with aluminum cap stamped "ROW 4933" set, being a point of tangency in said proposed westerly ROW line bears, along said curve to the right having a delta angle of 23°23'25", a radius of 4510.00 feet, an arc length of 1841.14 feet and a chord which bears S 33°33'39" W for a distance of 1828.38 feet;

4) **THENCE**, departing said proposed westerly ROW line, through the interior of said remainder of Tract 6, **N 68°08'03" W,** for a distance of **15.00** feet to a calculated point, being the point of beginning of a non-tangent curve to the left;

THENCE, through the interior of said remainder of Tract 6, being parallel with and 15.00 feet from said proposed ROW line, the following three (3) courses:

5) Along said non-tangent curve to the left, having a delta angle of **00°51'02",** a radius of **4495.00** feet, an arc length of **66.73** feet and a chord which bears **N 21°26'26" E,** for a distance of **66.72** feet to a calculated point, for a non-tangent compound curve to the left;

6) Along said compound curve to the left, having a delta angle of **07°09'24",** a radius of **1891.00** feet, an arc length of **236.20** feet and a chord which bears **N 15°25'51" E,** for a distance of **236.05** feet to a calculated point of non-tangency;

7) **N 70°31'29" W,** for a distance of **148.93** feet to a calculated angle point;

8) **THENCE**, continuing through the interior of said remainder of Tract 6, being parallel with and 15.00 feet from said existing ostensible southerly ROW line of C.R. 106, **S 76°06'06" W,** for a distance of **64.28** feet to an ell corner;

9) **THENCE**, continuing through the interior of said remainder of Tract 6, **N 13°53'54" W,** for a distance of **15.00** feet to a calculated point in said ostensible southerly ROW line, for the westerly corner of the herein described tract;

10) **THENCE**, with said existing ostensible southerly ROW line, being the northerly line of said remainder of Tract 6, **N 76°06'06" E,** for a distance of **68.78** feet to the **POINT OF BEGINNING**, containing 0.184 acre, (8,027 square feet) of land, more or less;

This property description is accompanied by a separate parcel plat.

All bearings recited herein are based on the Texas State Plane Coordinate System, Central Zone No. 4203, NAD 83.

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

That I, M. Stephen Truesdale, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct and that the property described herein was determined by a survey made on the ground under my direct supervision.

WITNESS MY HAND AND SEAL at Round Rock, Williamson County, Texas.

M. Stephen Truesdale — 2 July 2020

M. Stephen Truesdale
Registered Professional Land Surveyor No. 4933
Licensed State Land Surveyor
Inland Geodetics, LLC
Firm Registration No: 100591-00
1504 Chisholm Trail Road, Suite 103
Round Rock, TX 78681

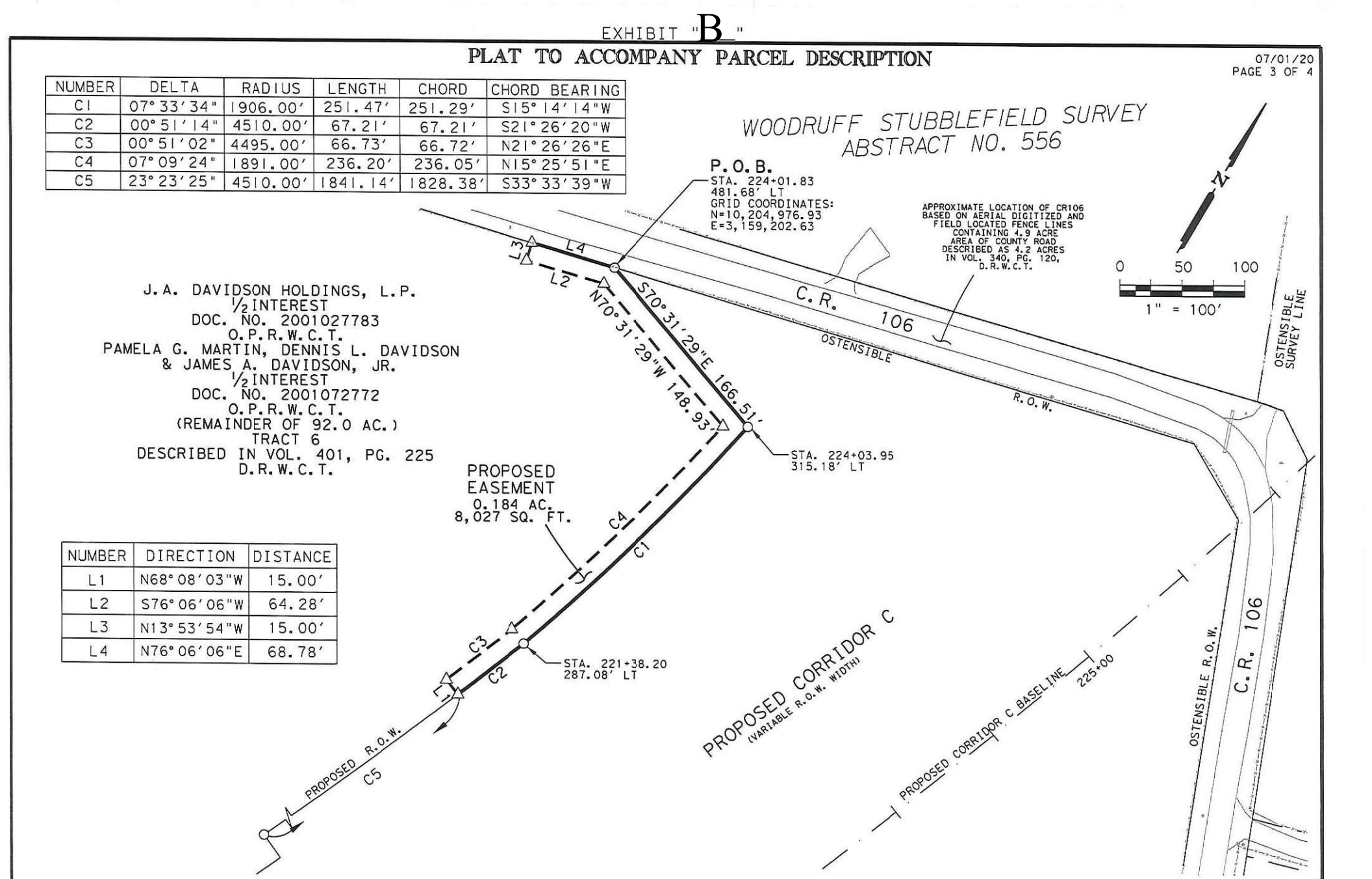
Date

STATE OF TEXAS
REGISTERED
M. STEPHEN TRUESDALE
4933
PROFESSIONAL
LAND SURVEYOR

EXHIBIT "B"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

NUMBER	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	07°33'34"	1906.00'	251.47'	251.29'	S15°14'14"W
C2	00°51'14"	4510.00'	67.21'	67.21'	S21°26'20"W
C3	00°51'02"	4495.00'	66.73'	66.72'	N21°26'26"E
C4	07°09'24"	1891.00'	236.20'	236.05'	N15°25'51"E
C5	23°23'25"	4510.00'	1841.14'	1828.38'	S33°33'39"W



NUMBER	DIRECTION	DISTANCE
L1	N68°08'03"W	15.00'
L2	S76°06'06"W	64.28'
L3	N13°53'54"W	15.00'
L4	N76°06'06"E	68.78'

INLAND GEODETICS LLC
PROFESSIONAL LAND SURVEYORS
1504 CHISHOLM TRAIL RD. STE. 103
ROUND ROCK, TX. 78681
PH. (512) 238-1200, FAX (512) 238-1251

PARCEL PLAT SHOWING PROPERTY OF

J.A. DAVIDSON HOLDINGS, L.P., ET AL
0.184 ACRE EASEMENT

SCALE		PROJECT
1" = 100'	WILLIAMSON COUNTY	CORRIDOR C

PROPOSED EASEMENT

S:*ATKINS\CORRIDOR C\PARCELS\JONAH WATER EASEMENTS\DAVIDSON-ESMT-0.184 AC-PROPOSED.dgn

EXHIBIT "B"

PLAT TO ACCOMPANY PARCEL DESCRIPTION

LEGEND

■ TXDOT TYPE I CONCRETE MONUMENT FOUND	℄ CENTER LINE
□ IRON ROD FOUND W/TXDOT ALUMINUM CAP	ℙ PROPERTY LINE
● ½" IRON ROD FOUND UNLESS NOTED	( ) RECORD INFORMATION
⊙ ½" IRON ROD FOUND W/PLASTIC CAP, AS NOTED	LINE BREAK
✡ FENCE POST FOUND	LAND HOOK
△ CALCULATED POINT	P.O.B. POINT OF BEGINNING
○ IRON ROD W/ ALUMINUM CAP STAMPED "ROW-4933" SET (UNLESS NOTED OTHERWISE)	P.O.C. POINT OF COMMENCEMENT
◉ IRON PIPE FOUND	N.T.S. NOT TO SCALE
◎ AXLE FOUND	D.R.W.C.T. DEED RECORDS WILLIAMSON COUNTY, TEXAS
	O.R.W.C.T. OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS
	O.P.R.W.C.T. OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS
	P.R.W.C.T. PLAT RECORDS WILLIAMSON COUNTY, TEXAS

1) ALL BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, CENTRAL ZONE.

2) THIS SURVEY WAS PERFORMED WITHOUT BENEFIT OF A TITLE ABSTRACT. THERE MAY BE OTHER INSTRUMENTS OF RECORD THAT AFFECT THIS TRACT NOT DEPICTED HEREON.

I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THE PROPERTY SHOWN HEREIN WAS DETERMINED BY A SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION.

M. Stephen Truesdale 2 Nov 2020

M. STEPHEN TRUESDALE DATE:
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4933
LICENSED STATE LAND SURVEYOR
INLAND GEODETICS, LLC
FIRM REGISTRATION NO. 100591-00
1504 CHISHOLM TRAIL ROAD, SUITE 103
ROUND ROCK, TX 78681

STATE OF TEXAS
REGISTERED
M. STEPHEN TRUESDALE
4933
PROFESSIONAL
LAND SURVEYOR

INLAND GEODETICS
PROFESSIONAL LAND SURVEYORS
1504 CHISHOLM TRAIL RD. STE. 103
ROUND ROCK, TX. 78681
PH. (512) 238-1200, FAX (512) 238-1251

PARCEL PLAT SHOWING PROPERTY OF

J. A. DAVIDSON HOLDINGS, L.P., ET AL
0.184 ACRE EASEMENT

SCALE		PROJECT
1" = 100'	WILLIAMSON COUNTY	CORRIDOR C

PROPOSED EASEMENT

S:*ATKINS\CORRIDOR C\PARCELS\JONAH WATER EASEMENTS\DAVIDSON-ESMT-0.184 AC-PROPOSED.dgn

Commissioners Court - Regular Session **55.**

Meeting Date: 11/25/2025

Ronald Reagan Segment C purchase contract

Submitted For: Don Childs **Submitted By:** Don Childs, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a real estate contract with JDS RR, LLC. to acquire 0.0551 AC needed as right of way on the Ronald Reagan Segment C project (Parcel 15).

Background

Funding Source: TANS P588

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:35 AM
Form Started By: Don Childs		Started On: 11/17/2025 05:15 PM
Final Approval Date: 11/19/2025		

REAL ESTATE CONTRACT

Ronald Reagan Boulevard – Segment C

THIS REAL ESTATE CONTRACT ("Contract") is made by and between **JDS RR, LLC.** (referred to in this Contract as "Seller", whether one or more) and **WILLIAMSON COUNTY, TEXAS** (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

> Fee simple interest in and to all of that certain 0.0551-acre (2,401 square foot) tract of land, out of and situated in the AJ Hayherst Survey, Abstract No. 305, in Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A" attached hereto and incorporated herein (**Parcel 15**);

together with all and singular the rights and appurtenances pertaining to the property, including any right, title, and interest of Seller in and to adjacent streets, alleys, or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements and fixtures situated on and attached to the Property described herein not otherwise retained by Seller, for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property described in Exhibit A shall be the sum of ONE THOUSAND NINE HUNDRED FORTY-ONE and 00/100 Dollars ($1,941.00).

2.02. The Purchase Price for the improvements located within the portion of the Property described in Exhibit "A" shall be the sum of THREE THOUSAND TWO HUNDRED THIRTY-TWO AND 00/100 Dollars ($3,232.00).

Payment of Purchase Price

2.02. The Purchase Price shall be payable in cash or other readily available funds at the Closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the Closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the Closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

4.01. Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the Closing Date, to the best of Seller's knowledge:

(a) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser.

(b) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof.

4.02. The Property is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The Closing shall be held at the office of Texas National Title Company on or before November 30, 2025, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the Contract, or the completion of the erosion control construction obligation in Section (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the Closing Seller shall:

(1) Deliver to Purchaser a duly executed and acknowledged Deed conveying good and indefeasible title to Williamson County, Texas in fee simple to the portion of the Property described in Exhibit A, and, all free and clear of any and all monetary liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable.

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

(2) The Deed shall be in the form as shown in Exhibit "B" attached hereto and incorporated herein.

(3) Provide reasonable assistance as requested, at no cost to Seller, to cause the Title Company to deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, in Grantee's favor in the full amount of the Purchase Price, insuring Purchaser's contracted interests in and to the permanent interests being conveyed in the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted.

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable.

(c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable"; and

(d) that such other documents required from Seller are prepared at no cost to Seller and do not require Seller to make any additional representations, indemnifications, or promises to Purchaser, the Title Company, or any other person except as otherwise specifically provided in this contract.

(4) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price and Additional Compensation, if any.

Prorations

5.04. General real estate taxes for the then-current year relating to the portion of the Property conveyed in fee shall be prorated as of the Closing Date and shall be adjusted in cash at the Closing but shall otherwise remain the obligation of Seller to satisfy. If the Closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, which directly result from this Contract and conveyance shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Special Warranty Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively as incurred.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the

Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made, then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

8.04. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09. In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10. This Contract shall be effective as of the date it is approved by the Williamson County Commissioners' court, which date is indicated beneath the County Judge's signature below.

Counterparts

8.11. This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

Contingent Possession and Use Agreement

8.12. Upon completion of (1) the full execution of this Contract by all parties, and (2) acknowledgment by the Title Company of delivery by Purchaser of the full Purchase Price to the Title Company, Purchaser, its agents and contractors shall be permitted at any time before November 30, 2025 to enter and possess the Property prior to Closing for the purpose of completing any and all necessary testing, utility relocation and construction activities associated with the proposed roadway improvement construction project of Purchaser on the Property or other obligations of this Contract, and Seller agrees to make any gate access available to Purchaser, its contractors or utility facility owners as necessary to carry out the purposes of this paragraph. The parties further agree to continue to use diligence in assisting with any title curative measures or mortgage lien release required by the Contract to complete the Closing of the purchase transaction.

[signature page follows]

SELLER:

JDS RR, LLC

By: _____

Name: L. Michael Cox

Its: President

Date: 11/11/25

PURCHASER:

WILLIAMSON COUNTY, TEXAS

By: _____
Steven Snell
County Judge

Address: 710 Main Street, Suite 101
Georgetown, Texas 78626

Date: _____

County: Williamson
Parcel: 15- JDS RR LLC
Highway: Ronald Reagan Boulevard

EXHIBIT A
PROPERTY DESCRIPTION

DESCRIPTION OF A 0.0551 OF ONE ACRE (2,401 SQUARE FEET) PARCEL OF LAND SITUATED IN THE AJ HAYHERST SURVEY, ABSTRACT NO. 305, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF LOT 1, BLOCK Q, NOLINA SUBDIVISION PHASE 1 SECTION 1, A SUBDIVISION OF RECORD IN DOCUMENT NO. 2023078970 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY (O.P.R.W.C.T.), CONVEYED TO JDS RR LLC, IN SPECIAL WARRANTY DEEDS, RECORDED IN DOCUMENT NOS. 2025063052, 2025063054, 2025063056, 2025063058 AND 2025063060, ALL OF SAID O.P.R.W.C.T., SAID 0.0551 OF ONE ACRE (2,401 SQUARE FEET) PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch rebar found in the existing Northerly Right-of-Way (ROW) of Ronald Reagan Boulevard (Variable width ROW) and the common Southerly line of said Lot 1, for a re-entrant corner of said Lot 1;

THENCE South 31°22'50" East, with the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southerly line of said Lot 1, a distance of 55.79 feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set in the proposed Northerly ROW line of Ronald Reagan Boulevard (Grid Coordinates: N= 10,238,580.03, E= 3,085,718.82), 168.03 feet Left of Ronald Reagan Baseline Station 807+13.14, for the **POINT OF BEGINNING** of the herein described tract;

1. **THENCE North 58°28'38" East**, over and across said Lot 1, with the proposed Northerly ROW line of said Ronald Reagan Boulevard, a distance of **251.55** feet to a 1/2-inch rebar with aluminum cap stamped "WILLIAMSON COUNTY" set in the Easterly line of said Lot 1 and the common Westerly line of a called 361.943 acre tract of land described in a Special Warranty Deed to HeirloomTX, LLC, recorded in Document No. 2023077860 of said O.P.R.W.C.T.,168.03 feet Left of Ronald Reagan Baseline Station 809+64.69;

2. **THENCE South 20°48'49" East**, with the Easterly line of said Lot 1 and the common Westerly line of said 361.943 acre tract, a distance of **10.07** feet to a 1/2-inch rebar with cap stamped "PBS&J" found in the existing Northerly ROW line of said Ronald Reagan Boulevard, for the Southeast corner of said Lot 1 and the common Southwest corner of said 361.943 acre tract, 158.14 feet Left of Ronald Reagan Baseline Station 809+62.82;

THENCE with the existing Northerly ROW line of said Ronald Reagan Boulevard and the common Southerly line of said Lot 1, the following two (2) courses and distances:

3. **South 58°37'18" West**, a distance of **249.70** feet to a 1/2-inch rebar with cap stamped "PBS&J" found, 158.77 feet Left of Ronald Reagan Baseline Station 807+13.12; and

4. **North 31°22'50" West**, a distance of **9.26** feet to the **POINT OF BEGINNING** and containing 0.0551 of one acre (2,401 Square Feet) of land, more or less.

County: Williamson
Parcel: 15- JDS RR LLC
Highway: Ronald Reagan Boulevard

This property description is accompanied by a separate plat of even date.

This project is referenced for all bearing and coordinate basis to the Texas Coordinate System, North American Datum of 1983 (NAD83 – 2011 Adjustment), Central Zone (4203). All distances shown hereon are surface values represented in U.S. Survey Feet based on a grid-to-surface combined adjustment factor of 1.00012.

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

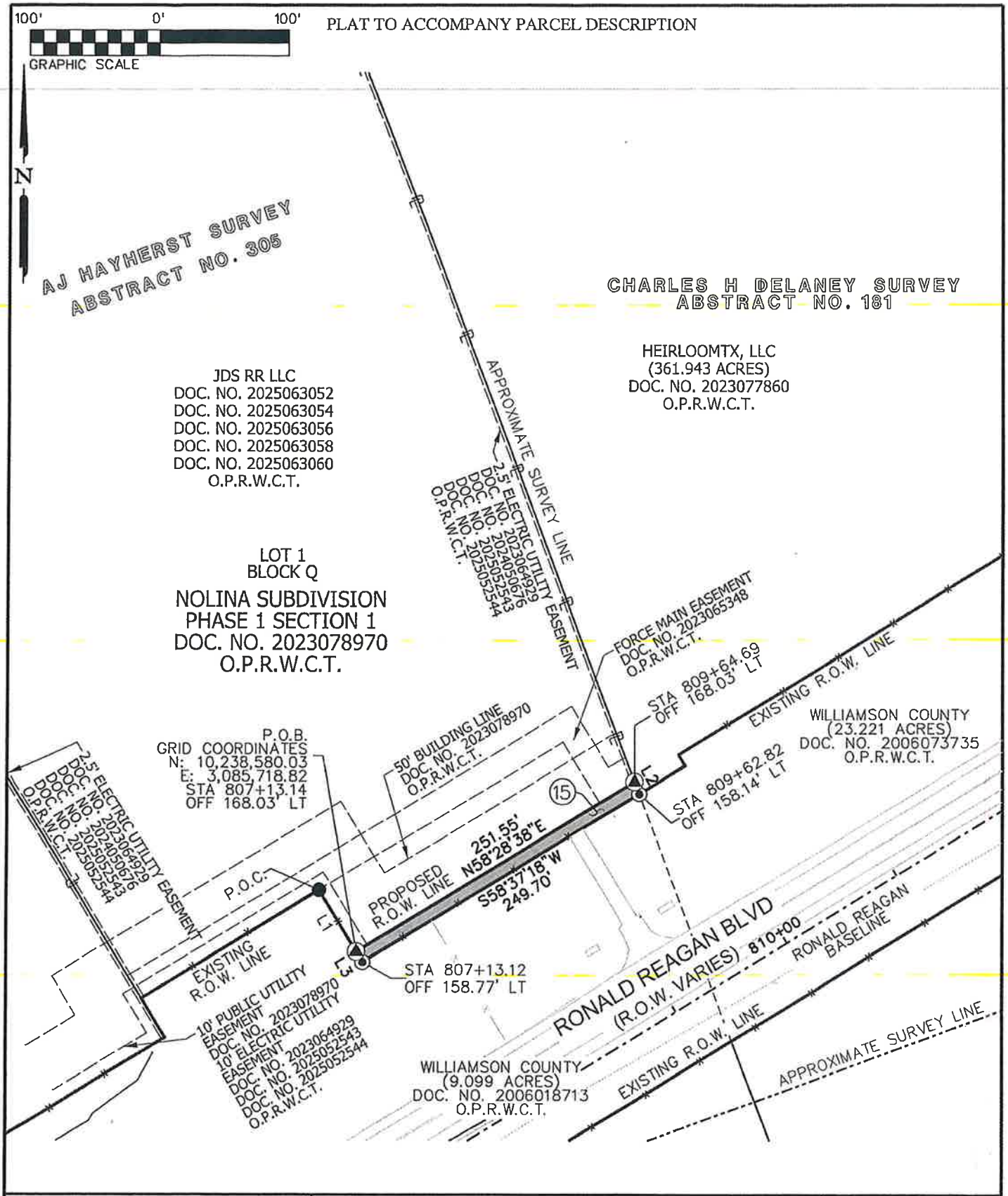
That I, Frank W. Funk, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described was determined by a survey made on the ground under my direct supervision.

Frank W Funk 09/24/2025



Frank W. Funk
Registered Professional Land Surveyor
State of Texas No. 6803
Landesign Services, Inc.
FIRM 10001800
10090 W Highway 29
Liberty Hill, Texas 78642

EXHIBIT " "



LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

JDS RR LLC

09/24/2025

PARCEL 15

0.0551 ACRES
2,401 Sq. Ft.

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

SHEET 3 OF 5

EXHIBIT " "

PLAT TO ACCOMPANY PARCEL DESCRIPTION

LINE DATA		
LINE	BEARING	LENGTH
L1	S31° 22'50"E	55.79'
L2	S20° 48'49"E	10.07'
L3	N31° 22'50"W	9.26'

LEGEND

▲	1/2-INCH REBAR WITH ALUMINUM CAP STAMPED "WILLIAMSON COUNTY" SET (UNLESS OTHERWISE NOTED)
●	1/2-INCH REBAR FOUND (UNLESS OTHERWISE NOTED)
◉	1/2-INCH REBAR FOUND WITH CAP STAMPED PBS&J (UNLESS OTHERWISE NOTED)
O.P.R.W.C.T	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS
P.O.C.	POINT OF COMMENCING
P.O.B.	POINT OF BEGINNING
R.O.W.	RIGHT OF WAY
( )	RECORD INFORMATION
——℄——	PROPERTY LINE
----------	SURVEY LINE

NOTES:

1. BEARINGS SHOWN HEREON ARE ORIENTED TO GRID NORTH. COORDINATES SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983 (NAD83 2011 ADJUSTMENT), CENTRAL ZONE [FEDERAL INFORMATION PROCESSING STANDARD (FIPS) 4203].

2. DISTANCES AND AREAS SHOWN HEREON ARE PROJECT SURFACE VALUES EXPRESSED IN U.S. SURVEY FEET. THE PROJECT GRID-TO-SURFACE COMBINED SURFACE ADJUSTMENT FACTOR IS 1.00012.

3. A METES AND BOUNDS DESCRIPTION OF EVEN DATE ACCOMPANIES THIS PARCEL PLAT.

STATE OF TEXAS:
WILLIAMSON COUNTY:

THIS SURVEY PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

Frank W. Funk 09/24/2025

FRANK W. FUNK DATE
RPLS 6803

STATE OF TEXAS
REGISTERED
FRANK WILLIAM FUNK
6803
PROFESSIONAL
LAND SURVEYOR

CALCULATED
10.018 ACRES
436,373 Sq. Ft.

REMAINDER
9.963 ACRES
433,972 Sq. Ft.

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

JDS RR LLC

09/24/2025

PARCEL 15

0.0551 ACRES
2,401 Sq. Ft.

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

EXHIBIT " "

PLAT TO ACCOMPANY PARCEL DESCRIPTION

COMMITMENT FOR TITLE INSURANCE PROVIDED BY:

FIRST AMERICAN TITLE GUARANTY COMPANY
GF NO. T-187645
ISSUED: SEPTEMBER 10, 2025
EFFECTIVE DATE: SEPTEMBER 03, 2025

ONLY THOSE ITEMS LISTED IN SCHEDULE B OF THE ABOVE REFERENCED COMMITMENT FOR TITLE INSURANCE WERE REVIEWED FOR THE PURPOSE OF THE SURVEY. NO ADDITIONAL RESEARCH WAS PERFORMED BY THIS SURVEYOR. THERE MAY BE ADDITIONAL EASEMENTS, RESTRICTIONS, OR OTHER ENCUMBRANCES WHICH AFFECT THIS SURVEY THAT ARE NOT KNOWN TO THIS SURVEYOR.

THE FOLLOWING RESTRICTIVE COVENANTS OF RECORD ITEMIZED BELOW: DOCUMENT NOS. 2023078970 (PLAT), 2023077234, 2023087672, 2023091807, 2025019325, 2025019326, 2025019327, 2025019328, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.

ITEMS 10.13 THROUGH 10.29 ARE NOT A SURVEY MATTER.

10: 1. BUILDING SETBACK LINE(S) AS SHOWN AND/OR DESCRIBED ON PLAT OF RECORD IN DOCUMENT NO. 2023078970 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

2. A 10' PUBLIC UTILITY EASEMENT RESERVED ALONG ALL STREET FRONTAGES, AS STATED ON THE PLAT OF RECORD IN DOCUMENT NO. 2023078970, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

3. A DRAINAGE EASEMENT RESERVED ACROSS ALL OF LOT 1, BLOCK Q, AS SHOWN ON THE PLAT OF RECORD IN DOCUMENT NO. 2023078970 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (BLANKET IN NATURE)

4. INTENTIONALLY DELETED

5. EASEMENTS AND EASEMENT RIGHTS AS SET OUT IN DOCUMENT NOS. 2023077234 AND 2023091807 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (NOTED HEREON)

6. A UTILITY EASEMENT GRANTED TO PEDERNALES ELECTRIC COOPERATIVE, INC. AS DESCRIBED IN DOCUMENT NO. 2023024971 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS AMENDED IN DOCUMENT NO. 2024061516, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (MAY AFFECT - UNABLE TO LOCATE BASE ON THE DESCRIPTION IN INSTRUMENT)

7. AN ELECTRIC UTILITY EASEMENT GRANTED TO PEDERNALES ELECTRIC COOPERATIVE, INC. AS DESCRIBED IN DOCUMENT NO. 2023064929 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AS AMENDED IN DOCUMENT NO. 2024050676, OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

8. INTENTIONALLY DELETED

9. INTENTIONALLY DELETED

10. A FORCE MAIN EASEMENT GRANTED TO WILLIAMSON COUNTY MUNICIPAL UTILITY DISTRICT NO. 51 AS DESCRIBED IN DOCUMENT NO. 2023065348 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (LOT SPECIFIC) (SHOWN HEREON)

11. AN ELECTRIC UTILITY EASEMENT GRANTED TO PEDERNALES ELECTRIC COOPERATIVE, INC. AS DESCRIBED IN DOCUMENT NO. 2025052543 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

12. AN ELECTRIC UTILITY EASEMENT GRANTED TO PEDERNALES ELECTRIC COOPERATIVE, INC. AS DESCRIBED IN DOCUMENT NO. 2025052544 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. (SHOWN HEREON)

30. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCES AFFECTING THE TITLE, INCLUDING BUT NOT LIMITED TO FENCES NOT FOLLOWING THE PROPERTY BOUNDARIES, THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE SUBJECT PROPERTY. (OWNER'S POLICY ONLY) (NOTED HEREON)

LSI LANDESIGN SERVICES, INC.
10090 W HIGHWAY 29 LIBERTY HILL, TX 78642
TBPELS FIRM NO. 10001800
512-238-7901

PARCEL PLAT SHOWING PROPERTY OF

JDS RR LLC

SCALE	PROJECT	COUNTY
1" = 100'	RONALD REAGAN	WILLIAMSON

09/24/2025

PARCEL 15

0.0551 ACRES
2,401 Sq. Ft.

SHEET 5 OF 5

Exhibit "B"

DEED

Ronald Reagan Boulevard – Segment C

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

NOW, THEREFORE, KNOW ALL BY THESE PRESENTS:

That **JDS RR, LLC.**, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, the receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto WILLIAMSON COUNTY, TEXAS, all that certain tract or parcel of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows (the "Property"):

> Fee simple interest in and to all of that certain 0.0551-acre (2,401 square foot) tract of land, out of and situated in the AJ Hayherst Survey, Abstract No. 305, in Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A" attached hereto and incorporated herein (**Parcel 15**);

SAVE AND EXCEPT, HOWEVER, it is expressly understood and agreed that Grantor is retaining title to the following improvements located on the Property, to wit: none

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Visible and apparent easements not appearing of record.

Any discrepancies, conflicts, or shortages in area or boundary lines or any encroachments or any overlapping of improvements which a current survey would show.

Easements, restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and encumbrances for taxes and assessments (other than liens and conveyances) presently of record in the Official Public Records of Williamson County, Texas, that affect the property, but only to the extent that said items are still valid and in force and effect at this time.

Grantor reserves all of the oil, gas and other minerals in and under the land herein conveyed but waives all rights of ingress and egress to the surface thereof for the purpose of exploring, developing,

mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of Williamson County, Texas or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of Ronald Reagan Boulevard.

TO HAVE AND TO HOLD the property herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto Williamson County, Texas and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto Williamson County, Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, this instrument is executed on this the ____ day of _____, 2025.

[signature page follows]

SELLER:

JDS RR, LLC

By: _____

Name: _____

Its: _____

Date: _____

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2025 by _____, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, PLLC
309 East Main
Round Rock, Texas 78664

GRANTEE'S MAILING ADDRESS:

Williamson County, Texas
Attn: County Auditor
710 Main Street, Suite 101
Georgetown, Texas 78626

Commissioners Court - Regular Session **56.**

Meeting Date: 11/25/2025

Corridor B Rule 11 Settlement Agreement

Submitted For: Don Childs **Submitted By:** Don Childs, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss, consider and take appropriate action on a Rule 11 Settlement Agreement with Fuessel Holdings LLC, a Texas limited liability company to acquire 9.667 AC needed as right of way on the Corridor B/Chandler Road project.

Background

Funding Source: TANS P588

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:35 AM
Form Started By: Don Childs		Started On: 11/17/2025 05:17 PM
Final Approval Date: 11/19/2025		

Sheets & Crossfield, PLLC

ATTORNEYS AT LAW

309 East Main Street • Round Rock, TX 78664-5246

Phone 512-255-8877 • fax 512-255-8986

John@scrrlaw.com

November 11, 2025

Via e-mail: jkspivey@svtxlaw.com
Jim K. Spivey
Spivey Valenciano PLLC
9601 McAllister Freeway, Suite 130
San Antonio, Texas 78216
(210) 201-8178
ATTORNEY FOR CONDEMNEE
FUESSEL HOLDINGS LLC, A TEXAS LIMITED LIABILITY COMPANY

RULE 11 SETTLEMENT AGREEMENT

Re: *Williamson County, Texas* v. *Fuessel Holdings LLC, A Texas Limited Liability Company*; Cause No. 25-1634-CC4; filed in the County Court at Law No. Four of Williamson County, Texas; Corridor B project; Fuessel parcel (the "Lawsuit").

Dear Mr. Spivey:

This letter will serve as a Rule 11 Settlement Agreement ("Agreement") between Williamson County, Texas ("Condemnor") and Fuessel Holdings LLC, A Texas Limited Liability Company (hereinafter "Condemnee"), (collectively the "Parties") as to the following:

1. This Rule 11 Settlement Agreement is for the resolution of the Lawsuit.

2. Condemnor agrees to pay the total compensation amount of $2,380,000.00 in complete settlement of any and all claims which have been or which could have been made by the Parties in the Lawsuit, including, but not limited to, compensation for Condemnor's fee simple acquisition, described in Exhibit "A" (the "Property") attached hereto, damages to the remainder, if any, and any costs to cure.

3. The Parties agree to settle the Lawsuit via a stipulated Special Commissioners' Hearing, after which Condemnor will deposit the amount awarded by the commissioners into the registry of the Court. Condemnee agrees to waive their right to file objections to a stipulated award of $2,380,000.00. If, however, the commissioners award an amount other than the stipulated amount of $2,380,000.00, then the Parties agree that either of them may timely file objections to the award and the Parties further agree to jointly enter an agreed judgment for the acquisition of the Property for $2,380,000.00, which will be deposited into the registry of the Court.

4. Provided Counsel for Condemnor notifies Counsel for Condemnee by email of the date, time and location of the Special Commissioners' Hearing prior to same, Condemnee agrees to waive the right to be served with Notice of Special Commissioners Hearing by Condemnor.

Condemnee also waives any and all other prerequisites as required in Chapter 21 of the Texas Property Code for scheduling and setting a Special Commissioners Hearing. Condemnee agrees that the Special Commissioners' Hearing can be held by videoconference (for ex., Zoom).

5. The Parties agree that $2,380,000.00 is the final and total compensation amount payable to Condemnee for the resolution of the Lawsuit and is inclusive of any pre-judgment interest.

6. Post-judgment interest, if any, is tolled for a period of 60 days after the Court signs a judgment in this case. If Condemnor fails to pay the remaining balance owed after credits from the award and/or PUA payments within the 60 days of the Court signing a judgment in this case, then Condemnees shall be entitled to post-judgment interest only on the remaining balance that has not been paid at the statutory rate as of the date the judgment is signed by the Court until paid.

7. Condemnor's sole compensation obligation to for the resolution of the Lawsuit shall be the total payment of $2,380,000.00 Any compensation claims made by any party in the Lawsuit shall be satisfied from this payment without further recourse to Condemnor.

8. If any party outside of this Agreement, prior to the expiration of the Courts's plenary power over the Lawsuit, contests compensation and/or this settlement at any proceeding in the Lawsuit after this Agreement is fully executed, Condemnor may terminate this contract, and the Parties may proceed with the Lawsuit as if there had never been an agreement.

9. This agreement is contingent on final approval by Condemnor. In the event this Agreement is not approved by Condemnor and executed by an authorized representative of Condemnor three days before the scheduled Special Commissioners' Hearing, unless otherwise agreed to in writing by the Parties, then this agreement is null and void and the Parties may continue with the Lawsuit as if there had never been an agreement.

10. This Agreement may be filed as a Rule 11 agreement.

11. The Parties bear their own cost of court as incurred.

If this letter correctly sets forth the terms of our agreement and the settlement reached between Condemnor and Condemnee, please indicate by having the appropriate person execute this letter in the space indicated below and return it to my attention for filing with the Clerk.

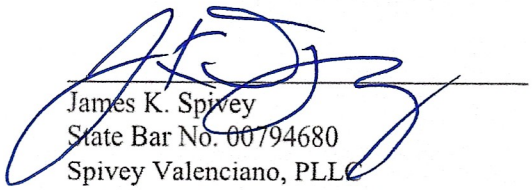
Sincerely,

John L. Kelley

John L. Kelley
Sheets & Crossfield, PLLC
Attorney for Williamson County, Texas

[Signature pages follow]

AGREED AND ACCEPTED:



James K. Spivey
State Bar No. 00794680
Spivey Valenciano, PLLC
9601 McAllister Freeway, Suite 130
San Antonio, Texas 78216
Telephone: (210) 787-4653
Facsimile: (210) 201-8178
jkspivey@svtxlaw.com
ATTORNEY FOR CONDEMNEE
FUESSEL HOLDINGS LLC, A TEXAS LIMITED LIABILITY COMPANY

AGREED AND ACCEPTED:

Fuessel Holdings LLC, A Texas Limited Liability Company

By: Kelly Ray Fuessel

Print/title: Kelly Ray Fuessel / Manager

Date: 11/12/2025

AGREED AND ACCEPTED:

Williamson County, Texas

By: _____

Print/title: _____

Date: _____

EXHIBIT “A”

Fee Acquisition Description

EXHIBIT "A"

County: Williamson
Project: Chandler Corridor East of FM 1660
Tax ID: R020975
Parcel: Fuessel Holdings, LLC, 9.667 acre tract

METES AND BOUNDS DESCRIPTION

FOR A 9.667 ACRE TRACT OF LAND SITUATED IN THE JOHN THOMAS SURVEY, ABSTRACT NO. 610, WILLIAMSON COUNTY, TEXAS AND BEING OUT OF THE REMNANT PORTION OF THE CALLED 219.99 ACRE TRACT OF LAND (TRACT ONE) CONVEYED TO FUESSEL HOLDINGS, LLC, RECORDED IN DOCUMENT NO. 2012081609 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS. SAID 9.667 ACRE TRACT OF LAND BEING SURVEYED ON THE GROUND BY DIAMOND SURVEYING DURING THE MONTH OF APRIL 2025, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2" iron rod found (Grid Coordinates: N=10192037.09, E=3176144.30) monumenting the southwest corner of said remnant portion of the 219.99 acre Fuessel Holdings, LLC tract and the northwest corner of the called 14.115 acre tract of land conveyed to Williamson County, Texas, recorded in Document No. 2011031966 of the Official Public Records of Williamson County, Texas, same being on a point in the easterly boundary line of the called 5.580 acre tract of land conveyed to the State of Texas recorded in Volume 476, Page 568, of the Deed Records of Williamson County, Texas, same being on the existing north right-of-way line of Chandler Road (right-of-way width varies), same being on the existing east right-of-way line of F.M. 1660 (right-of-way width varies), for the southwest corner and **POINT OF BEGINNING** hereof and being 132.95 feet left of Chandler Road Engineer's Baseline Station 1415+31.90;

THENCE, **N 21°30'11" W** with the west boundary line of said remnant portion of the 219.99 acre Fuessel Holdings, LLC tract, said easterly boundary line of the called 5.580 acre State of Texas tract, and said existing east right-of-way line of F.M. 1660, for a distance of **158.09 feet** to an iron rod set with aluminum cap marked "WILLIAMSON COUNTY" for the northwest corner hereof and being 290.17 feet left of Chandler Road Engineer's Baseline Station 1415+48.40, from which a broken TxDOT Type I monument found with PK nail monumenting a point of curvature of a curve to the right on said existing east right-of-way line of F.M. 1660, said easterly boundary line of the called 5.580 acre State of Texas tract, same being on said west boundary line of the remnant portion of the 219.99 acre Fuessel Holdings, LLC tract, bears N 21°30'11" W for a distance of 299.04 feet and N 21°42'11" W for a distance of 2226.27 feet;

THENCE, through the interior of said remnant portion of the 219.99 acre Fuessel Holdings, LLC tract, the following six (6) courses and distances:

County: Williamson
Project: Chandler Corridor East of FM 1660
Tax ID: R020975
Parcel: Fuessel Holdings, LLC, 9.667 acre tract

1. **S 69°31'28" E** for a distance of **120.05 feet** to an iron rod set with aluminum cap marked "WILLIAMSON COUNTY" and being 201.00 feet left of Chandler Road Engineer's Baseline Station 1416+28.77;

2. **N 62°30'16" E** for a distance of **642.88 feet** to an iron rod set with aluminum cap marked "WILLIAMSON COUNTY" and being 201.00 feet left of Chandler Road Engineer's Baseline Station 1422+71.65;

3. **S 27°29'44" E** for a distance of **6.00 feet** to an iron rod set with aluminum cap marked "WILLIAMSON COUNTY" and being 195.00 feet left of Chandler Road Engineer's Baseline Station 1422+71.65

4. **N 62°30'16" E** for a distance of **1434.04 feet** to an iron rod set with aluminum cap marked "WILLIAMSON COUNTY" on the beginning of a curve to the right and being 195.00 feet left of Chandler Road Engineer's Baseline Station 1437+05.69;

5. With said curve to the right an arc length of **780.71 feet**, said curve having a radius of **4110.00 feet**, a delta angle of **10°53'01"** and a chord which bears **N 67°56'46" E** for a distance of **779.54 feet** to an iron rod set with aluminum cap marked "WILLIAMSON COUNTY" on the end of this curve and being 195.00 feet left of Chandler Road Engineer's Baseline Station 1444+49.36;

6. **N 73°23'16" E** for a distance of **108.59 feet** to an iron rod set with aluminum cap marked "WILLIAMSON COUNTY" on the east boundary line of said remnant portion of the 219.99 acre Fuessel tract and the west boundary line of the called 123.139 acre tract of land conveyed to Hutto 525 Development Partners LP, recorded in Document No. 2021192940 of the Official Public Records of Williamson County, Texas, for the northeast corner hereof and being 195.00 feet left of Chandler Road Engineer's Baseline Station 1445+57.96, from which an iron rod found with cap marked "HALFF" monumenting the northeast corner of said remnant portion of the 219.99 acre Fuessel Holdings, LLC tract and the northwest corner of said 123.139 acre Hutto, 525, Development Partners LP tract, same being on the south boundary line of the called 100 acre tract of land conveyed to Weldon R. Copeland, recorded in Document No. 9751596 of the Official Records of Williamson County, Texas, bears N 21°25'07" W for a distance of 2625.18 feet;

THENCE, **S 21°25'07" E** with said east boundary line of the remnant portion of the 219.99 acre Fuessel Holdings, LLC tract and said west boundary line of the 123.139 acre Hutto 525 Development Partners LP tract for a distance of **170.39 feet** to a calculated point on the

southeast corner of said remnant portion of the 219.99 acre Fuessel Holdings, LLC tract, the southwest corner of said 123.139 acre Hutto 525 Development Partners LP tract, the northeast corner of said 14.115 acre Williamson County, Texas tract and the northwest corner of the called 3.669 acre tract of land conveyed to Williamson County, Texas, recorded in Document No. 2011043855 of the Official Public Records of Williamson County, Texas, same being on said existing north right-of-way line of Chandler Road, for the southeast corner hereof and being 25.21 feet left of Chandler Road Engineer's Baseline Station 1445+72.23, from which an iron rod found with cap marked "DIAMOND SURVEYING" monumenting the northeast corner of the remnant portion of the called 220.09 acre tract of land (Tract Two) conveyed to Fuessel Holdings, LLC recorded in said Document No. 2012081609 and the northwest corner of the called 4.257 acre tract of land conveyed to Hutto 525 Development Partners LP, recorded in Document No. 2021192610 of the Official Public Records of Williamson County, Texas, same being on the existing south right-of-way line of said Chandler Road, bears S 21°25'07" E for a distance of 200.84 feet;

THENCE, with the south boundary line of said remnant portion of the 219.99 acre Fuessel Holdings, LLC tract, the north boundary line of said 14.115 acre Williamson County, Texas tract and said existing north right-of-way line of Chandler Road, the following four (4) courses and distances:

1. With a curve to the left an arc length of **1577.16 feet** said curve having a radius of **8599.98 feet**, a delta angle of **10°30'27"** and a chord which bears **S 67°44'42" W** for a distance of **1574.95 feet** to an iron rod found with cap marked "DIAMOND SURVEYING" monumenting the end of this curve and being 74.99 feet left of Chandler Road Engineer's Baseline Station 1430+01.95, from which an iron rod found with cap marked "DIAMOND SURVEYING" monumenting a point of curvature on said existing south right-of-way line of Chandler Road, same being on the south boundary line of said 14.115 acre Williamson County, Texas tract and said north boundary line of the remnant portion of the 220.09 acre Fuessel Holdings, LLC tract, bears S 27°31'20" E for a distance of 199.92 feet;

2. **S 62°29'41" W** for a distance of **403.58 feet** to a 1/2" iron rod found bent monumenting an angle point and being 74.92 feet left of Chandler Road Engineer's Baseline Station 1425+98.37, from which an iron rod found with cap marked "DIAMOND SURVEYING" monumenting an angle point on said existing south right-of-way line of Chandler Road, same being on the south boundary line of said 14.115 acre Williamson County, Texas tract and said north boundary line of the remnant

portion of the 220.09 acre Fuessel Holdings, LLC tract, bears S 27°31'35" E for a distance of 199.80 feet;

3. **S 62°31'42" W** for a distance of **1008.91 feet** to a calculated point on an angle point in said north boundary line of said 14.115 acre Williamson County, Texas tract and said existing north right-of-way line of Chandler Road and being 75.35 feet left of Chandler Road Engineer's Baseline Station 1415+89.45;

4. **N 72°28'18" W** for a distance of **81.43 feet** to the **POINT OF BEGINNING** hereof and containing 9.667 acres of land more or less.

Bearing Basis: NAD-83, Texas Central Zone (4203) State Plane System. Distances shown hereon are surface distances based on a combined surface adjustment factor or 1.00012.

A drawing has been prepared to accompany this metes and bounds description.

DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100
T.B.P.E.L.S. FIRM NUMBER 10006900

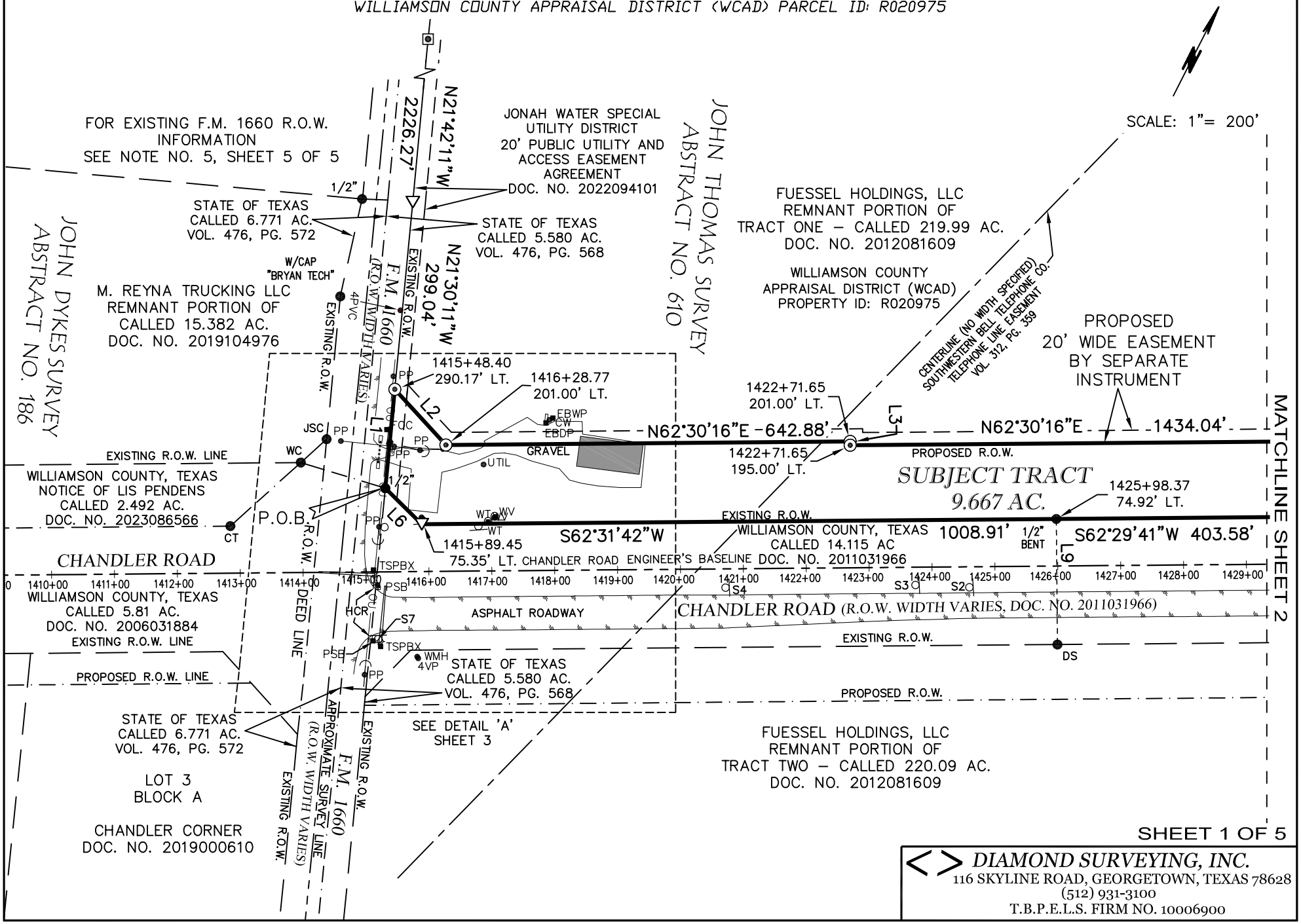
April 25, 2025

SHANE SHAFER, R.P.L.S. NO. 5281 DATE



Z:\WCRB___2024 WCRB WA-3 CHANDLER CORRIDOR EAST OF FM 1660 2024-60_ROW FINAL - LTS SURVEYS\CHANDLER CORRIDOR FUESSEL HOLDINGS NORTH ROW PARCEL LTS M&B 20250425.doc

DRAWING TO ACCOMPANY METES AND BOUNDS DESCRIPTION FOR A 9.667 ACRE TRACT OF LAND SITUATED IN THE JOHN THOMAS SURVEY, ABSTRACT NO. 610, WILLIAMSON COUNTY, TEXAS AND BEING OUT OF THE REMNANT PORTION OF THE CALLED 219.99 ACRE TRACT OF LAND (TRACT ONE) CONVEYED TO FUESSEL HOLDINGS, LLC, RECORDED IN DOCUMENT NO. 2012081609 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
PROPERTY ADDRESS: 2297 FM 1660, HUTTO, TX 78634
WILLIAMSON COUNTY APPRAISAL DISTRICT (WCAD) PARCEL ID: R020975

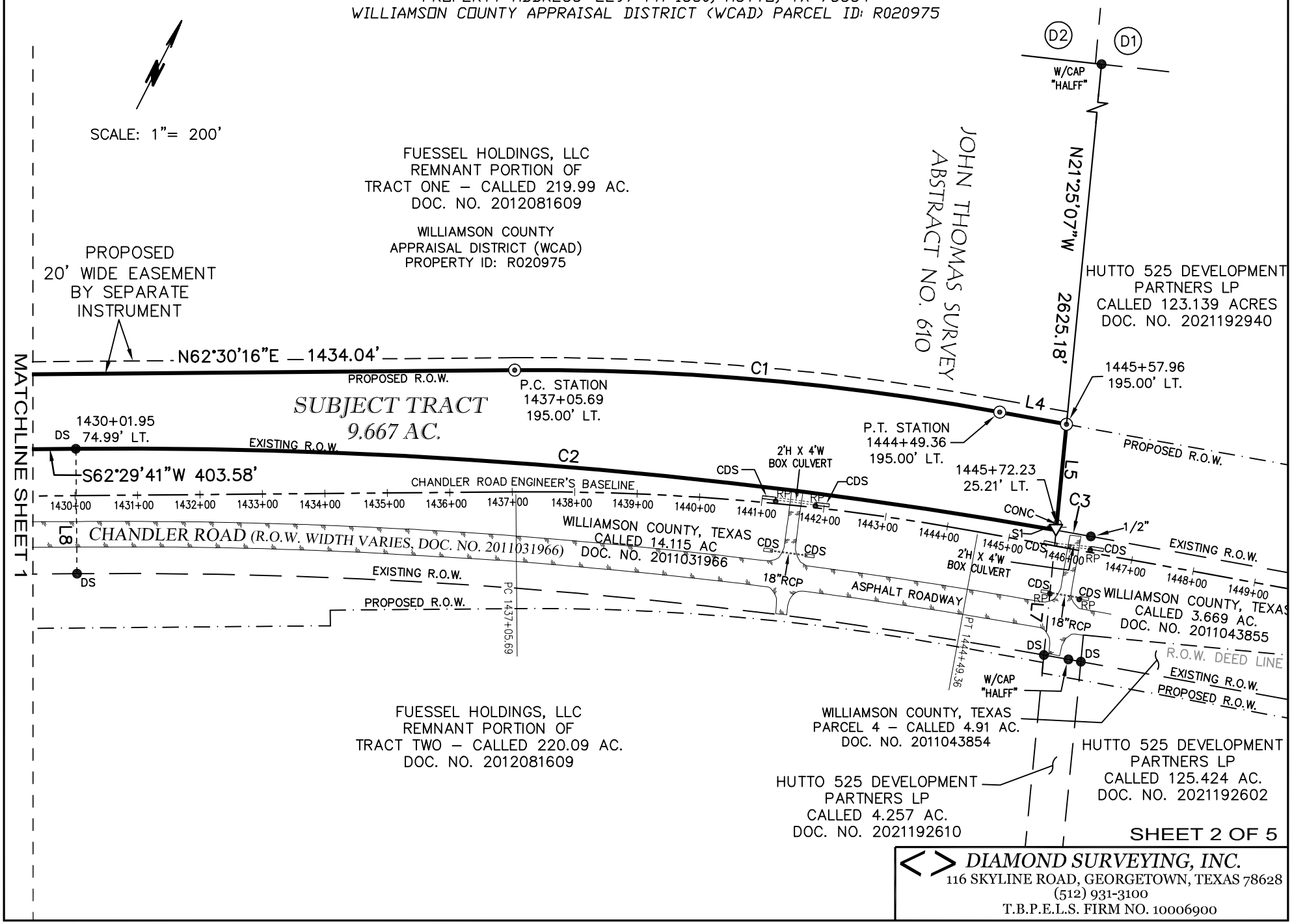


SHEET 1 OF 5

DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TEXAS 78628
(512) 931-3100
T.B.P.E.L.S. FIRM NO. 10006900

Z:\WCRB___2024 WCRB WA-3 CHANDLER CORRIDOR EAST OF FM 1660 2024-60_ROW FINAL - LTS SURVEYS\CHANDLER CORRIDOR FUESELL NORTH ROW PARCEL LTS 20250425.dwg

DRAWING TO ACCOMPANY METES AND BOUNDS DESCRIPTION FOR A 9.667 ACRE TRACT OF LAND SITUATED IN THE JOHN THOMAS SURVEY, ABSTRACT NO. 610, WILLIAMSON COUNTY, TEXAS AND BEING OUT OF THE REMNANT PORTION OF THE CALLED 219.99 ACRE TRACT OF LAND (TRACT ONE) CONVEYED TO FUESSEL HOLDINGS, LLC, RECORDED IN DOCUMENT NO. 2012081609 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
PROPERTY ADDRESS: 2297 FM 1660, HUTTO, TX 78634
WILLIAMSON COUNTY APPRAISAL DISTRICT (WCAD) PARCEL ID: R020975



SHEET 2 OF 5

DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TEXAS 78628
(512) 931-3100
T.B.P.E.L.S. FIRM NO. 10006900

Z:\WCRB___2024 WCRB WA-3 CHANDLER CORRIDOR EAST OF FM 1660 2024-60_ROW FINAL - LTS SURVEYS\CHANDLER CORRIDOR FUESELL NORTH ROW PARCEL LTS 20250425.dwg

DRAWING TO ACCOMPANY METES AND BOUNDS DESCRIPTION FOR A 9.667 ACRE TRACT OF LAND SITUATED IN THE JOHN THOMAS SURVEY, ABSTRACT NO. 610, WILLIAMSON COUNTY, TEXAS AND BEING OUT OF THE REMNANT PORTION OF THE CALLED 219.99 ACRE TRACT OF LAND (TRACT ONE) CONVEYED TO FUESSEL HOLDINGS, LLC, RECORDED IN DOCUMENT NO. 2012081609 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
PROPERTY ADDRESS: 2297 FM 1660, HUTTO, TX 78634
WILLIAMSON COUNTY APPRAISAL DISTRICT (WCAD) PARCEL ID: R020975

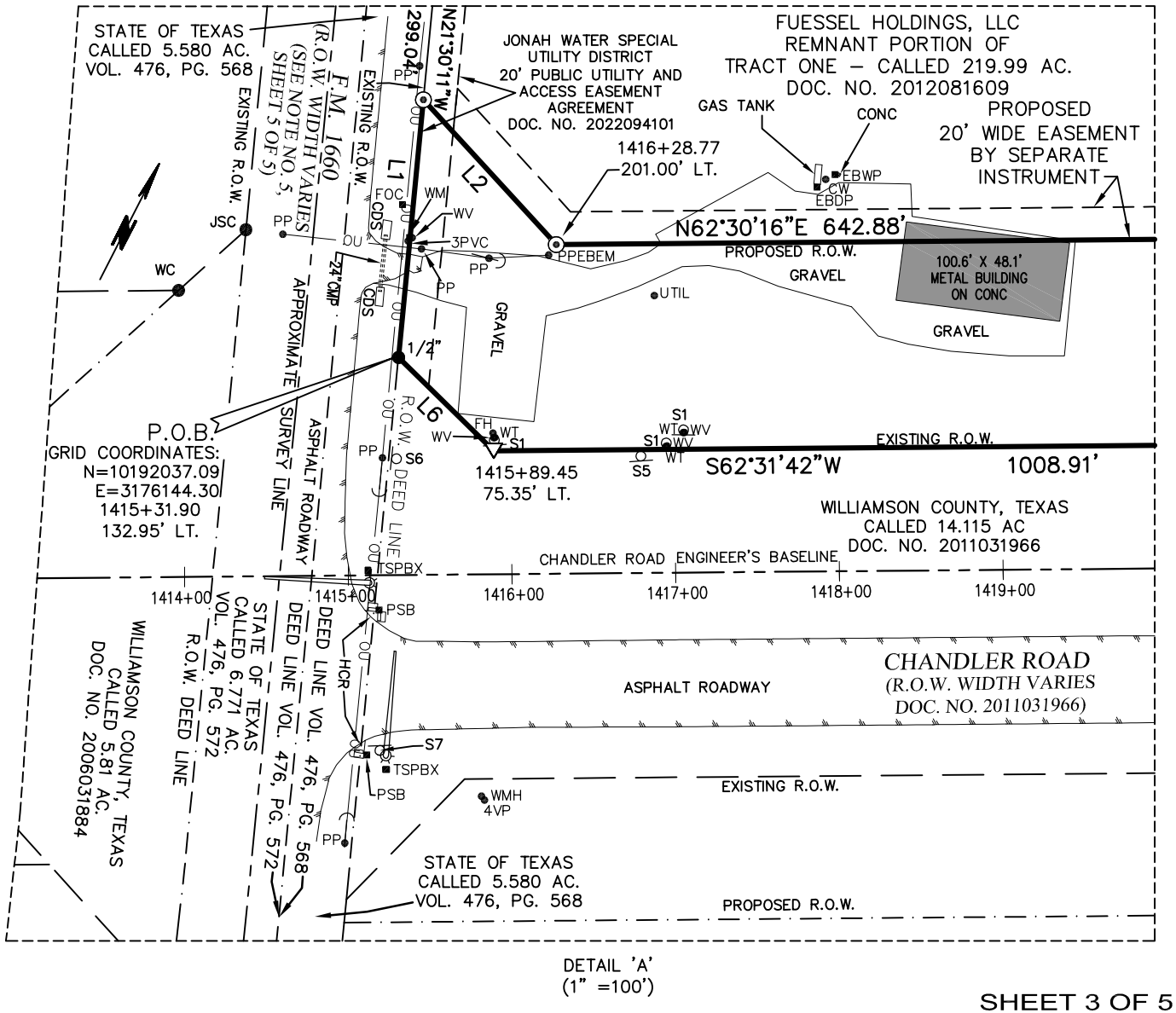
RECORD DEED INFORMATION
SEE SHEET 2

(D1) WELDON R. COPELAND
CALLED 100.00 AC.
DOC. NO. 9751596

(D2) WELDON R. COPELAND AND
CAROLYN A. COPELAND
CALLED 70.00 AC.
EXHIBIT A
DOC. NO. 9619161

SIGN LEGEND

S1 = VALVE
S2 = TRAFFIC LIGHT AHEAD
S3 = FM 1660
S4 = LANE DIRECTIONS
S5 = RIGHT-OF-WAY MARKER
S6 = WATER PIPELINE
S7 = FM 1660 NORTH & SOUTH



DETAIL 'A'
(1" =100')

SHEET 3 OF 5

DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TEXAS 78628
(512) 931-3100
T.B.P.E.L.S. FIRM NO. 10006900

Z:\WCRB____2024 WCRB WA-3 CHANDLER CORRIDOR EAST OF FM 1660 2024-60_ROW FINAL - LTS SURVEYS\CHANDLER CORRIDOR FUESELL NORTH ROW PARCEL LTS 20250425.dwg

DRAWING TO ACCOMPANY METES AND BOUNDS DESCRIPTION FOR A 9.667 ACRE TRACT OF LAND SITUATED IN THE JOHN THOMAS SURVEY, ABSTRACT NO. 610, WILLIAMSON COUNTY, TEXAS AND BEING OUT OF THE REMNANT PORTION OF THE CALLED 219.99 ACRE TRACT OF LAND (TRACT ONE) CONVEYED TO FUESSEL HOLDINGS, LLC, RECORDED IN DOCUMENT NO. 2012081609 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
PROPERTY ADDRESS: 2297 FM 1660, HUTTO, TX 78634
WILLIAMSON COUNTY APPRAISAL DISTRICT (WCAD) PARCEL ID: R020975

LEGEND

●	IRON ROD FOUND
●DS	IRON ROD FOUND WITH CAP MARKED "DIAMOND SURVEYING"
●JSC	IRON ROD FOUND WITH CAP MARKED "JS COALTER"
●CT	IRON ROD FOUND WITH CAP MARKED "COALTER TEXAS RPLS"
●WC	IRON ROD FOUND WITH ALUMINUM CAP MARKED "WILLIAMSON COUNTY"
▣	BROKEN TYPE I MONUMENT FOUND WITH PK NAIL
⊙	IRON ROD SET WITH ALUMINUM CAP MARKED "WILLIAMSON COUNTY"
▽	CALCULATED POINT
●PPEBEM	POWER POLE WITH ELECTRIC METER AND ELECTRIC BOX
●PP	POWER POLE
←—	DOWN GUY
■TSPBX	TRAFFIC SIGNAL PULL BOX ON CONCRETE PAD
■PSB	PEDESTRIAN SIGNAL BOX
■EBWP	ELECTRIC BOX ON 4" WOOD POST
■EBDP	ELECTRIC BOX DIESEL FUEL PUMP
■FOC	FIBER OPTIC CABLE PULL BOX
—•—	TRAFFIC SIGNAL
●FH	FIRE HYDRANT
●WT	WATER TEST BOLT
●WV	WATER VALVE
■WM	WATER METER
●WMH	WATER MANHOLE
●4VP	4" VENT PIPE
●CW	CAPPED WELL
●UTIL	UTILITY – POSSIBLE WELL ON 48" CONCRETE
●3PVC	3" PVC RISER
●4PVC	4" PVC RISER
—o—	SIGN
●RP	REFLECTOR POST

LINE TYPES & ABBREVIATIONS

~~	EDGE OF PAVEMENT
—— OU —— OU ——	OVERHEAD UTILITY LINE
——— · ——— · ———	RIGHT-OF-WAY DEED LINE
——— 1428+00 ———	CHANDLER ROAD ENGINEER'S BASELINE
HCR	HANDICAP RAMPS WITH BRICK PAVERS
CONC	CONCRETE
CDS	CONCRETE DRAINAGE STRUCTURE
RCP	REINFORCED CONCRETE PIPE
PVC	POLYVINYL CHLORIDE PIPE
CMP	CORRUGATED METAL PIPE
R.O.W.	RIGHT-OF-WAY
P.O.B.	POINT OF BEGINNING

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N21°30'11"W	158.09'
L2	S69°31'28"E	120.05'
L3	S27°29'44"E	6.00'
L4	N73°23'16"E	108.59'
L5	S21°25'07"E	170.39'
L6	N72°28'18"W	81.43'
L7	S21°25'07"E	200.84'
L8	S27°31'20"E	199.92'
L9	S27°31'35"E	199.80'

DIAMOND SURVEYING, INC.
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CURVE TABLE					
CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	4110.00'	780.71'	10°53'01"	N67°56'46"E	779.54'
C2	8599.98'	1577.16'	10°30'27"	S67°44'42"W	1574.95'
C3	8599.98'	56.56'	0°22'37"	N73°11'14"E	56.56'

GENERAL NOTES:

1) ALL DOCUMENTS LISTED HEREON ARE RECORDED IN THE OFFICE OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

2) BEARING BASIS: NAD-83, TEXAS CENTRAL (4203) STATE PLANE SYSTEM. DISTANCES SHOWN HEREON ARE SURFACE DISTANCES BASED ON A COMBINED SURFACE ADJUSTMENT FACTOR OF 1.00012.

3) THE TRACT SHOWN HEREON LIES WITH IN ZONE 'X' (NO SCREEN) AREAS OF MINIMAL FLOOD HAZARD, ACCORDING TO THE FLOOD INSURANCE RATE MAP NO. 48491C0510F, WITH AN EFFECTIVE DATE OF DECEMBER 20, 2019, FOR WILLIAMSON COUNTY, TEXAS.

4) THE CHANDLER ROAD PROJECT BASELINE SHOWN HEREON AS PROVIDED TO THE SURVEYOR BY HNTB ON MAY 31, 2024.

5) EXISTING RIGHT-OF-WAY LINES SHOWN HEREON FOR FM 1660 PER "TEXAS STATE HIGHWAY DEPARTMENT, RIGHT-OF-WAY MAP, DISTRICT 14, WILLIAMSON COUNTY, F.M. HIGHWAY 1660" CONTROL NO. 1566 - SECTION NO. 1 - JOB NO. 1, APPROVED AUGUST 31, 1965, AND REVISED MAY, 1986. AND PER RECORDED DEEDS IN VOLUME 476, PAGE 568 AND VOLUME 476, PAGE 572, BOTH OF THE DEEDS RECORDS OF WILLIAMSON COUNTY, TEXAS.

TITLE COMMITMENT NOTES:

Only those easements and restrictions listed in Schedule B of Texan Title Insurance Company, Commitment for Title Insurance (T-7) GF No. GT2402851, which bears an Effective Date June 6, 2024 and an Issued Date of June 24, 2024 were reviewed by the Surveyor. No other easement record research was performed by Diamond Surveying, Inc.

10a. Easement dated December 11, 1941, executed by S. C. Downing Estate et al to Southwestern Bell Telephone Company, recorded in Volume 312, Page 359, Deed Records, Williamson County , Texas. Is a part of the Subject Tract as shown hereon.

10b. Easement dated January 21, 1952, executed by Bennie Downing and Mrs. Bennie Downing to Texas Power & Light Company, recorded in Volume 381, Page 144, Deed Records, Williamson County, Texas. Can not be located by its description.

10c. Right of Way Easement dated June 20, 1972, executed by Norman Fuessel and Nancy Fuessel to Jonah Water Supply Corp., recorded in Volume 563, Page 691, Deed Records, Williamson County, Texas. Unable to determine the exact location of said easement. Said instrument states: "The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipe line is installed, the easement herein granted shall be limited to a strip of land 15' in width the center line thereof being the pipe line as installed."

To: Williamson County, Texas, Texan Title Insurance Company and Longhorn Title Company, LLC exclusively.

I, Shane Shafer, Registered Professional Land Surveyor in the State of Texas, hereby certify that this drawing represents a survey made on the ground under my direct supervision completed on April 22, 2025. At the time of this survey there were no encroachments, conflicts or protrusions apparent on the ground, EXCEPT AS SHOWN. This survey substantially complies with the standards for a Category 1A, Condition III Land Title Survey per the current Manual of Practice for Land Surveying in the State of Texas, issued by the Texas Society of Professional Surveyors. USE OF THIS SURVEY BY OTHER PARTIES SHALL BE AT THEIR OWN RISK AND UNDERSIGNED SURVEYOR IS NOT RESPONSIBLE FOR ANY LOSS RESULTING THEREFROM.

April 25, 2025

SHANE SHAFER, R.P.L.S. NO. 5281 DATE

STATE OF TEXAS
REGISTERED
SHANE SHAFER
5281
PROFESSIONAL
LAND SURVEYOR

SHEET 5 OF 5

DIAMOND SURVEYING, INC.
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Commissioners Court - Regular Session **57.**

Meeting Date: 11/25/2025

Executive Session

Submitted For: Don Childs **Submitted By:** Don Childs, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discuss the following real property matters pursuant to Texas Government Code Section 551.072:

1. Discuss potential acquisition of real property for future Corridor B right of way.
2. Discuss potential acquisition of real property for the RM 2243/Hero Way project.
3. Discuss potential sale of property located at 102 W. 3rd Street, Georgetown, Texas and 303, 307, 311 and 312 S. Main Street, Georgetown Texas.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Delia Colon	11/19/2025 08:36 AM
Form Started By: Don Childs		Started On: 11/17/2025 05:22 PM
Final Approval Date: 11/19/2025		