

SPECIAL, 3/24/2014 1:30:00 PM

BE IT REMEMBERED that on March 24, 2014, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable G. Mitch Woods, Sheriff

Honorable Carolyn L. Guidry , County Clerk (ABSENT) -

Theresa Goodness, Chief Deputy

When the following proceedings were had and orders made, to-wit:

Notice of Meeting and Agenda and Minutes
March 24, 2014

Jeff R. Branick, County Judge
Eddie Arnold, Commissioner, Precinct One
Brent A. Weaver, Commissioner, Precinct Two
Michael S. Sinegal, Commissioner, Precinct Three
Everette "Bo" Alfred, Commissioner, Precinct Four



**NOTICE OF MEETING AND AGENDA
OF COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS
March 24, 2014**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **24th** day of **March 2014** at its regular meeting place in the Commissioner's Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

INVOCATION: Brent A. Weaver, Commissioner, Precinct Two

PLEDGE OF ALLEGIANCE: Michael S. Sinegal, Commissioner, Precinct Three

PURCHASING:

1. Consider and approve specifications for (IFB 14-010/JW), Term Contract for Armored Car Service for Jefferson County.

SEE ATTACHMENTS ON PAGES 7 - 42

Motion by: Commissioner Sinegal

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY AUDITOR:

2. Consider and approve budget transfer - County & District Technology Fund - purchase five cards for tablets.

863-0000-412-5077	CONTRACTUAL SERVICE	\$1,200.00	
863-0000-412-6002	COMPUTER EQUIPMENT		\$1,200.00

SEE ATTACHMENTS ON PAGES 43 - 44

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

3. Regular County Bills - check #391618 through check #391842.

SEE ATTACHMENTS ON PAGES 45 - 54

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY CLERK:

4. Consider and approve the Early Voting locations, dates, and times for the May 10, 2014, Special Election to be held jointly with Water District 10.

SEE ATTACHMENTS ON PAGES 55 - 55

Action: TABLED

Notice of Meeting and Agenda and Minutes
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5. Consider and approve Election Day locations for the May10, 2014, Special Election to be held jointly with Water District 10.

SEE ATTACHMENTS ON PAGES 56 - 56

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY COMMISSIONERS:

6. Receive and file change of address notice for I-10 R.V., L.L.C. as required by the RV Park Management agreement between Jefferson County and I-10 R.V., L.L.C.

SEE ATTACHMENTS ON PAGES 57 - 58

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

7. Consider, possibly approve, a Special Warranty Deed for conveyance of property from the City of Port Arthur, Texas to Jefferson County, Texas of the north 20 feet of right-of-way of Shreveport Avenue in Port Arthur, Texas.

SEE ATTACHMENTS ON PAGES 59 - 78

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

8. Consider, possibly approve a Proclamation for YMBL South Texas State Fair Days in Jefferson County.

SEE ATTACHMENTS ON PAGES 79 - 79

Motion by: Commissioner Alfred

Second by: Commissioner Arnold

In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

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9. Consider and possibly approve re-appointments of LeRoy McCall, Jr. and Frank R. Rose as Commissioners to the Board of Commissioners for Jefferson County Drainage District No.3.

SEE ATTACHMENTS ON PAGES 80 - 80

Motion by: Commissioner Sinegal
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

10. Consider and possibly approve a Resolution on Exxon Valdez Environmental Fine Parity for Deepwater Horizon.

SEE ATTACHMENTS ON PAGES 81 - 81

Motion by: Commissioner Sinegal
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

11. Consider and possibly approve the appointment of Jinni Akins to the Jefferson County Tourism Committee Board.

SEE ATTACHMENTS ON PAGES 82 - 82

Motion by: Commissioner Sinegal
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

12. Consider, possibly approve, authorize the County Judge to execute, receive and file Order ID 533275 subscriber agreement between Jefferson County for services provided by West for the Law Library.

SEE ATTACHMENTS ON PAGES 83 - 88

Motion by: Commissioner Sinegal
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

HUMAN RESOURCES:

13. Presentation of the 2013 Employee Excellence Award.

2nd Finalist - Hong Nguyen; 1st Finalist - Debbie Bevilacqua; Award Winner - David Werner

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Motion by: Commissioner Sinegal
Second by: Commissioner Arnold
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

14. Consider and possibly approve Resolution for the 2013 Employee Excellence Award winner.

Motion by: Commissioner Sinegal
Second by: Commissioner Arnold
In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

Other Business:

Receive reports from Elected Officials and staff on matters of community interest without taking action.

*****DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.**

Jeff R. Branick
County Judge



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

March 24, 2014

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 14-010/JW, Term Contract for Armored Car Service for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, <http://www.co.jefferson.tx.us>, or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Term Contract for Armored Car Service for Jefferson County
BID NO: IFB 14-010/JW
DUE DATE/TIME: 11:00 AM CST, April 15, 2014
MAIL OR DELIVER TO: Jefferson County Purchasing Department
 1149 Pearl Street, 1st Floor
 Beaumont, Texas 77701

Any questions relating to these requirements should be directed to Jamey West, Contract Specialist, at 409-835-8593.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah L. Clark
 Purchasing Agent
 Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – March 26th & April 2nd, 2014

IFB 14-010/JW
Term Contract for Armored Car Service for Jefferson County
Bids due: 11:00 AM CST, Tuesday, April 15, 2014

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**BIDDER IS RESPONSIBLE FOR RETURNING ALL REQUIRED PAGES (MARKED WITH AN “X” ABOVE) WITH THE
 BID. ADDITIONALLY, BIDDER MUST MONITOR THE PURCHASING WEB SITE
 (HTTP://WWW.CO.JEFFERSON.TX.US/PURCHASING/MAIN.HTM) TO SEE IF ADDENDA OR ADDITIONAL
 INSTRUCTIONS HAVE BEEN POSTED. FAILURE TO RETURN ALL REQUIRED FORMS COULD RESULT IN A
 BID BEING DECLARED AS NON-RESPONSIVE.**

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, First Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

All bids shall be tightly sealed in an opaque envelope and plainly marked with the Bid Number, Bid Name, Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

3. Preparation of Bids

The bid shall be legibly printed in ink or typed.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

4. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

5. County Holidays – 2014:

January 1	Wednesday	New Year's Day
January 20	Monday	Martin Luther King, Jr. Day
February 17	Monday	President's Day
April 18	Friday	Good Friday
May 26	Monday	Memorial Day
July 4	Friday	Independence Day
September 1	Monday	Labor Day
November 11	Tuesday	Veterans Day
November 27-28	Thursday-Friday	Thanksgiving
December 25-26	Thursday-Friday	Christmas

6. **Rejection or Withdrawal**

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

7. **Award**

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

8. **Contract**

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

9. **Waiver of Subrogation**

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

10. **Fiscal Funding**

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

11. **Bid Results**

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (<http://co.jefferson.tx.us/purchasing/main.htm>) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

12. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

13. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

14. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

15. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

16. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

17. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

18. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

19. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

20. Definitions

“County” – Jefferson County, Texas.

“Contractor” – The bidder whose proposal is accepted by Jefferson County.

21. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Terms and Conditions Of Bidding and Terms Of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Proprietary Data. Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any

point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall insure that all parts of the bid are **completed and returned**. The Table of Contents indicates specifically which pages need to be returned; these pages shall constitute the vendor's bid. Vendor shall use an opaque envelope, clearly indicating on the outside the **Bid Number, Bid Name, and marked "SEALED BID"**. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court. **Bidders shall submit one (1) original and two (2) copies of the bid.**

2. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

3. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

4. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

5. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

6. Insurance Requirements

The contractor (including any and all subcontractors as defined in Section 7.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements

Public Liability	\$1,000,000.00
Excess Liability	\$1,000,000.00
Property Insurance	Improvements & Betterments
Workers' Compensation	Statutory Coverage (see below)

Standard Limits shall be: \$1,000,000 per occurrence & \$5,000,000 aggregate

Additional Insurance Requirements:

The Contract shall, at all times during the term of this contract, maintain “**All-Risk Cargo**” insurance coverage; to include the additional insurance coverages of “**Transit Coverage**” and “**Professional Liability/Errors Omissions**” coverages as described below.

Transit Coverage to include:

- Customer's Good Coverage – Including Cash, Checks, & Money Orders
- Care, Custody, & Control Property Damage Coverage

Professional Liability/Errors & Omissions Coverage to include:

- \$1,000,000 Limit, Including Coverage for Resulting Financial Loss

Employee Dishonesty: Combined Single Limit of \$1,000,000.00

Property Damage Coverage: Coverage for damage to property while in the care, custody, or control of the armored car services company.

Theft Coverage: Property Damage coverage shall include theft of client's property by third parties and/or guard company employees.

Vicarious Liability: Coverage for intentional/criminal acts including, but not limited to assault & battery, for which the insured is held vicariously liable.

Successful bidder shall assume entire liability for any loss of any shipment (shipment is defined as, delivery of bags per signed receipt) up to \$100,000.00 cash and up to \$100,000.00 check reconstruction costs, including but not limited to, County and taxpayer/vendor bank charges, loss of interest earnings, and staff and office charges incurred due to loss.

7. Workers' Compensation Insurance

7.1 Definitions:

- 7.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-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.
- 7.1.2 **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 governmental entity.
- 7.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under 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, subcontractor, 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" includes, 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.
- 7.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- 7.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 6 above.
- 7.4 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 governmental entity showing that coverage has been extended.
- 7.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
- 7.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
- 7.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.
- 7.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- 7.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (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.
- 7.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, 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.

- 7.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
- 7.9.1 Provide coverage, based on 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 its employees providing services on the project, for the duration of the project.
 - 7.9.2 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.
 - 7.9.3 Provide the Contractor, prior to the end of 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.
 - 7.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:
 - 7.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and
 - 7.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
 - 7.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
 - 7.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (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
 - 7.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 7.1. – 7.7., with the certificates of coverage to be provided to the person for whom they are providing services.
- 7.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of 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.
- 7.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Jamey West, Contract Specialist (e-mail: jwest@co.jefferson.tx.us ; phone: 409-835-8593), regarding any questions or comments. Please reference bid number IFB 14-010/JW.

Scope

1. Scope

Vendor shall provide Armored Car Services for Jefferson County subject to the terms and conditions stated herein for an initial period of one (1) year beginning on or about Date of Award, with an option to renew for an additional four (4) years.

2. Renewal Option

Jefferson County may consider a renewal option for four (4) additional years based upon the same terms and conditions as the original year. Renewal is subject to approval by Jefferson County Commissioners' Court each period. Once renewal option is exhausted, the contract must be rebid.

Year 2	2015 – 2016
Year 3	2016 – 2017
Year 4	2017 – 2018
Year 5	2018– 2019

3. Uniforms and Employee Identification Badges

As identification for admittance into buildings, Contractor shall require that all its employees wear the company uniform and an employee identification badge.

4. Contract

Contract must be executed in the State of Texas. This bid, when properly accepted by Jefferson County Commissioners' Court and executed by the County Judge shall constitute a contract equally binding between the successful bidder and Jefferson County. No different or additional terms will become a part of this contract.

5. Insurance

See Pages 13-15, Special Requirements/Instructions (Sections 6 & 7) for insurance requirements.

7. Overnight Vault Service

The Contractor shall provide overnight vault services, or adequate security measures, including coverage, for all bank bags held in their possession overnight.

8. Specifications

Successful bidder shall contract to call for sealed shipments containing moneys, checks, and/or securities, to receipt therefore, and to deliver same in like condition to bank listed below. Bank bags shall be returned to the County after consignee releases the bags.

Office hours for service is five days per week, except County holidays, between the hours of 8:00 a.m. and 5:00 p.m.

County Holidays – 2014:

January 1	Wednesday	New Year's Day
January 20	Monday	Martin Luther King, Jr. Day
February 17	Monday	President's Day
April 18	Friday	Good Friday
May 26	Monday	Memorial Day
July 4	Friday	Independence Day
September 1	Monday	Labor Day
November 11	Tuesday	Veterans Day
November 27-28	Thursday-Friday	Thanksgiving
December 25-26	Thursday-Friday	Christmas

Delays: The successful Contractor shall not be held liable for delays or nonperformance due to the fault of the County. However, the Contractor shall be totally responsible for the safety and security of the County's sealed deposits in the Contractor's possession. The Contractor shall be required to contact the Jefferson County Treasurer in the event of a delay and shall arrange an alternative pickup time that is mutually agreed upon. Pickups suspended because of an Act of Nature, including flooding or weather related situations shall not be invoiced to the County. The Contractor is not required to attempt pickup on days the County closes as announced on radio or television due to incremental weather.

Lost or Damaged Deposits: In the event of sealed deposit loss or damage, within twenty-four (24) hours of the loss or damage, the Contractor shall submit written reports to the County stating the type and amount of loss. Salvage, reclamation, and/or reconstruction shall begin as soon as possible following the loss or damage. All costs related to the loss or damage to the deposits in the care, custody, and control of the Contractor shall remain the sole responsibility of the Contractor. The County will assist in the proper identification of any such sealed deposits lost or damaged and will make every effort to minimize costs and or further loss or damage. However, the County's help to minimize costs does not, in any way, relieve the Respondent's liability of any loss or costs arising from the incident.

Points for pick-up and banks designated as our consignees are as follows:

ITEM # 1: (5) Days Per Week

Pick-up from: **Treasurer, Child Support, Community Supervision, and Tax Office** – Beaumont and delivery to designated consignee.

Location	Consignee	Pick-up Time
1. Jefferson County Treasurer's Office Courthouse, 1149 Pearl Street, Beaumont, TX 77701 a. Tax Office Funds b. Other County Funds c. County & District Clerk Trust Funds	Wells Fargo Bank Wells Fargo Bank Wells Fargo Bank	11:00 am– 2:30 pm Note: Office is Closed from 12:00 pm – 1:00pm.
2. Jefferson County Child Support Office 1225 Pearl Street, Beaumont, TX 77701	Wells Fargo Bank	11:00 am– 2:30 pm Note: Office is Closed from 12:00 pm – 1:00pm.
3. Jefferson County Community Supervision 820 Neches Street, Beaumont, TX 77701	Wells Fargo Bank	11:00 am– 2:30 pm Note: Office is Closed from 12:00 pm – 1:00pm.

ITEM # 2: (5) Days Per Week (South Jefferson County)

Pick-up from: **Community Supervision**, 246 Dallas Avenue; **Juvenile Probation**, 900 Fourth Street; **Juvenile Probation**, 5326 Hwy 69 S., Beaumont; **Port Arthur Tax Offices**; **Justice of the Peace and Constable Offices**; **County Clerk**; Sub-Courthouse, Port Arthur; **Jefferson County Airport**; **Tax Office**; and **Justice of the Peace #7**, Mid-County

Location	Consignee	Pick-up Time
1. Jefferson County Community Supervision 246 Dallas Avenue, Port Arthur	Wells Fargo Bank Beaumont, TX	8:00 am – 11:00 am
2. Jefferson County Tax Office, Justice of the Peace and Constable Offices, Sub-Courthouse, County Clerk, Port Arthur	Wells Fargo Bank Beaumont, TX	8:00 am – 11:00 am
3. Jefferson County Airport, Tax Office and Justice of the Peace Pct. #7, Mid County	Wells Fargo Bank Beaumont, TX	8:00 am – 11:00 am
4. Jefferson County Juvenile Probation, 900 Fourth Street, Port Arthur	Wells Fargo Bank Beaumont, TX	8:00 am – 11:00 am
5. Jefferson County Juvenile Probation, 5326 Hwy 69 S, Beaumont, TX	Wells Fargo Bank Beaumont, TX	8:00am – 11:00 am

(Continued on Next Page)

Points for pick-up and banks designated as our consignees are as follows:

(Continued)

ITEM # 3: (2) Days Per Week:

Pick-up from: The offices of **Pct. 4 Constable** and **Justice of the Peace**, 19217 Hwy. 365, Beaumont, TX 77705 to the bank vault.

Location	Consignee	Pick-up Time
1. Precinct 4 Constable Office 19217 Hwy. 365, Beaumont, TX 77705	Wells Fargo Bank Beaumont, TX	8:00 am – 11:00 am
2. Precinct 4 Justice of the Peace 19217 Hwy. 365, Beaumont, TX 77705	Wells Fargo Bank Beaumont, TX	8:00 am – 11:00 am

Questions related to this specification may be directed to:

Hon. Tim Funchess, County Treasurer
(409) 835-8509 phone

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

_____			For clarification of this offer, contact:	
Company Name			_____	
_____			Name	
Address			_____	
_____			Phone	
City	State	Zip	Fax	
_____			_____	
Signature of Person Authorized to Sign			E-mail	
_____			_____	
Printed Name			_____	
_____			_____	
Title			_____	

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Term Contract for Armored Car Services for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. 14-010/JW, Term Contract for Armored Car Service for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

IFB 14-010/JW
Term Contract for Armored Car Service for Jefferson County

Bid Form

Item	Description	Lump Sum per month (2014-2015)	Lump Sum per month (2015-2016) Renewal Year 1	Lump Sum per month (2016-2017) Renewal Year 2	Lump Sum per month (2017-2018) Renewal Year 3	Lump Sum per month (2018-2019) Renewal Year 4
1.	<p><u>(5) Days Per Week:</u></p> <p>Pick-up from: Treasurer, Child Support, Community Supervision, and Tax Office – Beaumont and delivery to designated consignee.</p>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2.	<p><u>(5) Days Per Week :</u></p> <p>Pick-up from:</p> <p>Community Supervision 246 Dallas Avenue Port Arthur, TX 77640</p> <p>Juvenile Probation 900 Fourth Street Port Arthur, TX 77640</p> <p>Juvenile Probation 5326 Hwy 69 S. Beaumont, TX 77705</p> <p>Port Arthur Tax Offices; Justice of the Peace and Constable Offices; County Clerk; Sub-Courthouse, Port Arthur</p> <p>Jefferson County Airport; Tax Office; and Justice of the Peace #7, Mid-County</p>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

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**IFB 14-010/JW
Term Contract for Armored Car Service for Jefferson County**

Bid Form (Continued)

Item	Description	Lump Sum per month (2014-2015)	Lump Sum per month (2015-2016) Renewal Year 1	Lump Sum per month (2016-2017) Renewal Year 2	Lump Sum per month (2017-2018) Renewal Year 3	Lump Sum per month (2018-2019) Renewal Year 4
3.	<p><u>(2) Days Per Week:</u></p> <p>Pick-up from: The offices of Pct. 4 Constable and Justice of the Peace, 19217 Hwy. 365, Beaumont, TX 77705 to the bank vault.</p>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received _____
 Addendum 2 _____ Date Received _____
 Addendum 3 _____ Date Received _____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? **Yes** **No**

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Bidder (Entity Name)	Signature
Street & Mailing Address	Print Name
City, State & Zip	Date Signed
Telephone Number	Fax Number
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

For vendor or other person doing business with local government entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY
1. Name of person doing business with local governmental entity.	
<p>2. <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p style="margin-left: 40px;">(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
<p>3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.</p>	
<p>4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.</p>	

Bidder Shall Return Completed Form with Offer.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ
Page 2

For vendor or other person doing business with local government entity

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

Yes No

C. Is the filer of the questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each affiliation or business relationship:

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

7.

Signature of person doing business with the governmental entity

Date

Bidder Shall Return Completed Form with Offer.

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).

Yes No

Instructions: In order to determine if a “Good Faith Effort” was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant’s bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

- Yes No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
- Yes No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
- Yes No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contact within the Prime Contractor/Consultant’s organization)?
- Yes No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
- Yes No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
- Yes No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

**If “No” was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.**

Printed Name of Authorized Representative

Signature

Title

Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).

Yes No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/ Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: Yes No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: \$ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: Tx. Bldg & Procurement Comm. Jefferson County Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
---	-----------------------------	------

Printed Name of HUB	Signature of Representative	Date
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NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

- I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.
- I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ (city and state).

Taxpayer Identification Number (T.I.N.):	
Company Name submitting bid/proposal:	
Mailing address:	
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.
 ** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF _____ COUNTY OF _____

BEFORE ME, the undersigned authority, a Notary Public in and for the State of _____,

on this day personally appeared _____, who
(name)

after being by me duly sworn, did depose and say:

“I, _____ am a duly authorized officer of/agent
(name)

for _____ and have been duly authorized to execute the
(name of firm)

foregoing on behalf of the said _____.
(name of firm)

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon.”

Name and address of bidder: _____

Fax: _____ Telephone# _____

by: _____ Title: _____
(print name)

Signature: _____

SUBSCRIBED AND SWORN to before me by the above-named _____ on

this the _____ day of _____, 2014.

Notary Public in and for
the State of _____

Bidder Shall Return Completed Form with Offer.

PROPOSAL

(For County Commissioners)

REQUEST: Electronic tablets & accessories, software and wireless internet connections

PURPOSE: To Expedite Search Warrants (Blood – Evidence of Intoxication)

Jefferson County is plagued with alcohol and drug related DWI offenses. Many of those offenses unfortunately involve wrecks resulting in fatalities or serious bodily injury. Local law enforcement agencies deserve credit for effectively investigating DWI related offenses; Successful prosecutions depend heavily upon an officer's ability to quickly collect evidence of alcohol concentration, which is often lost when a person refuses or is unable to provide a breath sample shortly after arrest. This is a major problem for prosecutors and needs to be remedied as soon as possible. Insuring an officer's ability to obtain an expeditious evidentiary search warrant for blood is a simple and low cost answer.

Texas has an implied consent law. However, except for specific situations outlined in the Texas Transportation Code, a person may refuse to provide a breath or blood specimen. The U.S. Supreme Court opinion in *Missouri vs. McNeely* has for now complicated the situation by calling into question mandatory blood draws in the absence of a warrant, so search warrants are needed to prevent the suspect from controlling whether the State collects needed evidence. Because evidence of alcohol concentration dissipates from the human body at a fairly rapid rate, time to acquire a warrant is of the essence. Because DWI - related offenses do not usually occur during business hours, efforts to streamline the process for acquiring a warrant are necessary to insure immediate access to a magistrate to review warrant applications and issue search warrants.

The District Attorney's Office is asking for electronic tablets to facilitate access to magistrates. A similar program is currently utilized successfully in Brazoria County. Our proposed procedure has the support of the Jefferson County District and County Judges that primarily handle criminal cases. MIS has been consulted and has assured the procedure is possible at minimal cost, and has provided sales quotes that are attached for review. JCSO Chief Tim Smith has offered implementation of procedures at the jail. The District Attorney's Office pledges its continued assistance with any necessary training. Individual agencies will be encouraged to consider budgeting similar equipment as their needs arise and capabilities allow. Successful implementation will encourage other licensed attorney (required by statute) magistrates to seek similar opportunities from their local governmental entities. Once agencies realize the full potential of a tablet-based warrant procedure, it is likely that they will want to utilize it for even more than evidentiary blood warrants, expediting and economizing those procedures for Jefferson County and its citizens.

Cost Projections Per Unit from MIS: (See attached Sales Quotations)

ITEM	COST (Per Unit)	2 Units	5 Units
Tablets -----	\$ 641.38 each	1282.76	3206.90
Tablet Keyboards -----	\$ 122.68 each	245.36	613.40
Protective Cases -----	\$ 56.25 each	112.50	281.25
3 Year LVO Warranty -----	\$ 103.20 each	206.40	516.00
Adobe Standard & Auto Ink Software-----	\$ 250.00 each	500.00	1250.00
Signature Pads for Jail terminal(s) -----	\$ 110.00 each X 2	220.00	-----
Adobe Standard for Jail Terminal(s) -----	\$ 150.00 each X 2	300.00	-----
Total Cost Projections -----	\$ 1433.51	2867.02	5867.55

MONTHLY COSTS

Verizon Unlimited Use –(per month)-----	\$ 37.99 each	75.98	189.95
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- *Use of 2 units would require sharing / scheduling arrangement agreement between judges*
- *Total of 5 units results in key judges available to sign warrants at almost all times*
- *Six tablets if one is also purchased for Judge Dollinger.
(The magistrates who can sign this type of search warrants must be licensed attorneys)*

NAME	AMOUNT	CHECK NO.	TOTAL
JURY FUND			
TRI-CITY COFFEE SERVICE	437.75	391717	437.75**
ROAD & BRIDGE PCT.#1			
APAC, INC. - TROTTI & THOMSOM	768.47	391632	
CARQUEST AUTO PARTS # 96	172.18	391638	
ENERGY	101.77	391664	
M&D SUPPLY	160.60	391679	
OFFICE DEPOT	52.10	391687	
SOUTHEAST TEXAS WATER	67.00	391703	
STAR GRAPHICS SHARP	30.12	391708	
UNITED STATES POSTAL SERVICE	1.92	391735	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	
BEAUMONT SHEET METAL LLC	180.00	391823	
ASCO	193.65	391826	
			1,801.17**
ROAD & BRIDGE PCT.#2			
STAR GRAPHICS SHARP	42.71	391708	
CENTERPOINT ENERGY RESOURCES CORP	155.33	391760	
DE LAGE LANDEN PUBLIC FINANCE	104.00	391810	
			302.04**
ROAD & BRIDGE PCT. # 3			
CERTIFIED LABORATORIES	403.35	391639	
GULF COAST AUTOMOTIVE, INC.	34.95	391662	
ENERGY	29.13	391664	
MUNRO'S	18.23	391682	
OIL CITY TRACTORS, INC.	10.70	391688	
PORT ARTHUR NEWS, INC.	129.00	391692	
STAR GRAPHICS SHARP	63.56	391708	
LOWE'S HOME CENTERS, INC.	85.37	391742	
CENTERPOINT ENERGY RESOURCES CORP	24.81	391760	
DE LAGE LANDEN PUBLIC FINANCE	154.80	391810	
			953.90**
ROAD & BRIDGE PCT.#4			
ABLE FASTENER, INC.	61.20	391619	
APAC, INC. - TROTTI & THOMSOM	825.37	391632	
COASTAL WELDING SUPPLY	42.00	391645	
RB EVERETT & COMPANY, INC.	166.06	391653	
GCR BEAUMONT TRUCK TIRE CENTER	3,997.20	391657	
GULF COAST SCREW & SUPPLY	133.99	391663	
M&D SUPPLY	254.84	391679	
MUNRO'S	62.33	391682	
OFFICE DEPOT	414.96	391687	
PARTS EXCHANGE COMPANY, INC.	175.00	391689	
SANITARY SUPPLY, INC.	431.76	391697	
SMART'S TRUCK & TRAILER, INC.	103.29	391700	
TRIANGLE ENGINE DIST.	104.58	391715	
TRI-CON, INC.	3,177.54	391716	
A-1 MAIDA FENCE CO.	130.00	391729	
UNITED STATES POSTAL SERVICE	1.40	391735	
SIERRA SPRING WATER CO. - BT	62.67	391738	
US POSTAL SERVICE	245.00	391740	
KNIFE RIVER	22,988.96	391772	
DE LAGE LANDEN PUBLIC FINANCE	45.68	391810	
ON TIME TIRE	420.92	391819	
ASCO	458.52	391826	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	123.50	391835	
			34,426.77**
ENGINEERING FUND			
STAR GRAPHICS SHARP	122.28	391708	
VERIZON WIRELESS	397.60	391733	
DE LAGE LANDEN PUBLIC FINANCE	105.34	391810	
			625.22**
PARKS & RECREATION			
SANITARY SUPPLY, INC.	442.99	391697	
SPRINT WASTE SERVICES LP	310.80	391838	
			753.79**
GENERAL FUND			
TAX OFFICE			

NAME	AMOUNT	CHECK NO.	TOTAL
GUARDIAN FORCE	153.00	391621	
CURTIS 1000, INC.	472.42	391649	
OFFICE DEPOT	372.96	391687	
SOUTHEAST TEXAS WATER	47.45	391702	
STAR GRAPHICS SHARP	208.10	391708	
CDW COMPUTER CENTERS, INC.	1,268.30	391726	
UNITED STATES POSTAL SERVICE	1,374.93	391735	
DE LAGE LANDEN PUBLIC FINANCE	506.82	391810	4,403.98*
COUNTY HUMAN RESOURCES			
STAR GRAPHICS SHARP	43.25	391708	
OUTSOLVE, LLC	2,800.00	391730	
UNITED STATES POSTAL SERVICE	1.70	391735	
DE LAGE LANDEN PUBLIC FINANCE	105.34	391810	2,950.29*
AUDITOR'S OFFICE			
GOVERNMENT FINANCE OFFICERS ASSOC.	580.00	391624	
GFOA	1,145.00	391656	
KEITH HAWKES	251.00	391669	
OFFICE DEPOT	888.16	391687	
STAR GRAPHICS SHARP	60.94	391708	
UNITED STATES POSTAL SERVICE	26.08	391735	
LANELL FONTENOT	23.07	391749	
DE LAGE LANDEN PUBLIC FINANCE	148.43	391810	3,122.68*
COUNTY CLERK			
OFFICE DEPOT	219.36	391687	
COUNTY & DISTRICT CLERK ASSN. OF TX	250.00	391725	
UNITED STATES POSTAL SERVICE	322.94	391735	792.30*
COUNTY JUDGE			
JAN GIROUARD & ASSOCIATES	600.00	391659	
OFFICE DEPOT	49.99	391687	
STAR GRAPHICS SHARP	43.25	391708	
UNITED STATES POSTAL SERVICE	.41	391735	
DE LAGE LANDEN PUBLIC FINANCE	105.34	391810	798.99*
RISK MANAGEMENT			
STAR GRAPHICS SHARP	31.78	391708	
UNITED STATES POSTAL SERVICE	.81	391735	
DE LAGE LANDEN PUBLIC FINANCE	77.40	391810	109.99*
COUNTY TREASURER			
STAR GRAPHICS SHARP	43.25	391708	
UNITED STATES POSTAL SERVICE	234.70	391735	
DE LAGE LANDEN PUBLIC FINANCE	105.34	391810	383.29*
PRINTING DEPARTMENT			
STAR GRAPHICS SHARP	314.11	391708	
DE LAGE LANDEN PUBLIC FINANCE	1,198.98	391810	1,513.09*
PURCHASING DEPARTMENT			
STAR GRAPHICS SHARP	43.25	391708	
UNITED STATES POSTAL SERVICE	13.82	391735	
DE LAGE LANDEN PUBLIC FINANCE	105.34	391810	162.41*
GENERAL SERVICES			
GUARDIAN FORCE	36.00	391621	
CASH ADVANCE ACCOUNT	55.00	391676	
PATTILLO BROWN & HILL LLP	23,500.00	391814	
DYNAMEX INC	225.50	391831	23,816.50*
DATA PROCESSING			

NAME	AMOUNT	CHECK NO.	TOTAL
DELL MARKETING L.P.	1,463.97	391650	
OFFICE DEPOT	723.25	391687	
STAR GRAPHICS SHARP	60.94	391708	
DE LAGE LANDEN PUBLIC FINANCE	148.43	391810	2,396.59*
VOTERS REGISTRATION DEPT			
STAR GRAPHICS SHARP	30.12	391708	
CUMULUS BROADCASTING, INC.	4,520.00	391731	
UNITED STATES POSTAL SERVICE	420.91	391735	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	5,044.39*
ELECTIONS DEPARTMENT			
HART INTER CIVIC	2,323.00	391668	
OFFICE DEPOT	58.70	391687	
STAR GRAPHICS SHARP	30.12	391708	
ELECTION SYSTEMS & SOFTWARE, INC.	39,015.00	391728	
UNITED STATES POSTAL SERVICE	55.42	391735	
ENTERPRISE RENT-A-CAR	526.98	391779	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	42,082.58*
DISTRICT ATTORNEY			
CASH ADVANCE ACCOUNT	445.00	391676	
STAR GRAPHICS SHARP	261.30	391708	
UNITED STATES POSTAL SERVICE	509.92	391735	
DE LAGE LANDEN PUBLIC FINANCE	636.38	391810	1,852.60*
DISTRICT CLERK			
STAR GRAPHICS SHARP	51.52	391708	
UNITED STATES POSTAL SERVICE	249.08	391735	
DE LAGE LANDEN PUBLIC FINANCE	125.46	391810	426.06*
CRIMINAL DISTRICT COURT			
EDWARD B. GRIPON, M.D., P.A.	1,220.00	391661	
BRUCE N. SMITH	600.00	391701	
STAR GRAPHICS SHARP	31.78	391708	
TEXAS COURT REPORTERS ASSOCIATION	325.00	391712	
UNITED STATES POSTAL SERVICE	.41	391735	
JOEL WEBB VAZQUEZ	800.00	391758	
JASON ROBERT NICKS	1,500.00	391795	
DE LAGE LANDEN PUBLIC FINANCE	77.40	391810	4,554.59*
58TH DISTRICT COURT			
OFFICE DEPOT	140.16	391687	
STAR GRAPHICS SHARP	31.78	391708	
UNITED STATES POSTAL SERVICE	3.52	391735	
DE LAGE LANDEN PUBLIC FINANCE	77.40	391810	252.86*
60TH DISTRICT COURT			
STAR GRAPHICS SHARP	30.12	391708	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	103.48*
136TH DISTRICT COURT			
STAR GRAPHICS SHARP	30.12	391708	
UNITED STATES POSTAL SERVICE	9.21	391735	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	112.69*
172ND DISTRICT COURT			
STAR GRAPHICS SHARP	31.78	391708	
UNITED STATES POSTAL SERVICE	12.96	391735	
DE LAGE LANDEN PUBLIC FINANCE	77.40	391810	122.14*
252ND DISTRICT COURT			
THOMAS J. BURBANK, P.C.	1,300.00	391636	

NAME	AMOUNT	CHECK NO.	TOTAL
EDWARD B. GRIPON, M.D., P.A.	845.00	391661	
HERBERT L. JAMISON & CO.	1,727.93	391674	
OFFICE DEPOT	33.99	391687	
TEXAS COURT REPORTERS ASSOCIATION	325.00	391713	
UNITED STATES POSTAL SERVICE	268.10	391735	
CAROLYN WIEDENFELD	900.00	391744	
SUMMER TANNER	586.85	391767	
JASON ROBERT NICKS	1,250.00	391795	
SOUTHEAST TEXAS PSYCHIATRY PA	595.00	391815	7,763.89*
279TH DISTRICT COURT			
GAYLYN COOPER	1,050.00	391622	
LAIROD DOWDEN, JR.	500.00	391651	
TERRENCE HOLMES	350.00	391671	
KEVIN PAULA SEKALY PC	325.00	391698	
UNITED STATES POSTAL SERVICE	1.62	391735	
RONALD PLESSALA	1,050.00	391782	
DE LAGE LANDEN PUBLIC FINANCE	285.95	391810	
MATUSKA LAW FIRM	150.00	391841	3,712.57*
317TH DISTRICT COURT			
JACK LAWRENCE	325.00	391625	
PHILLIP DOWDEN	2,000.00	391631	
TERRENCE HOLMES	475.00	391671	
CASH ADVANCE ACCOUNT	955.90	391676	
OFFICE DEPOT	332.20	391687	
ANITA F. PROVO	675.00	391693	
KEVIN PAULA SEKALY PC	650.00	391698	
STAR GRAPHICS SHARP	31.78	391708	
CHARLES ROJAS	1,000.00	391727	
UNITED STATES POSTAL SERVICE	1.92	391735	
LEXIS-NEXIS	51.00	391736	
GLEN M. CROCKER	650.00	391739	
LANGSTON ADAMS	500.00	391746	
JOEL WEBB VAZQUEZ	300.00	391758	
LUKE NICHOLS	500.00	391763	
TONYA CONNELL TOUPS	650.00	391775	
NORMAN DESMARAIS JR.	500.00	391793	
THE PARKER LAW FIRM	2,000.00	391794	
JONATHAN L. STOVALL	500.00	391804	
STEFANIE L. ADAMS, ATTORNEY AT LAW	300.00	391806	
DE LAGE LANDEN PUBLIC FINANCE	77.40	391810	
GORDON D. FRIESZ	1,000.00	391812	
BRYAN E MCEACHERN PC	500.00	391832	13,975.20*
JUSTICE COURT-PCT 1 PL 1			
OFFICE DEPOT	81.85	391687	
STAR GRAPHICS SHARP	51.32	391708	
UNITED STATES POSTAL SERVICE	79.25	391735	
DE LAGE LANDEN PUBLIC FINANCE	125.00	391810	337.42*
JUSTICE COURT-PCT 1 PL 2			
MANNINGS SCHOOL SUPPLY	19.95	391680	
STAR GRAPHICS SHARP	30.12	391708	
UNITED STATES POSTAL SERVICE	17.46	391735	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	140.89*
JUSTICE COURT-PCT 2			
OFFICE DEPOT	62.92	391687	62.92*
JUSTICE COURT-PCT 4			
STAR GRAPHICS SHARP	42.71	391708	
DE LAGE LANDEN PUBLIC FINANCE	104.00	391810	146.71*
JUSTICE COURT-PCT 6			
STAR GRAPHICS SHARP	30.12	391708	

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	41.63	391735	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	145.11*
JUSTICE COURT-PCT 7			
OFFICE DEPOT	84.27	391687	
CLASSIC FORMS AND PRODUCTS	267.00	391754	351.27*
JUSTICE OF PEACE PCT. 8			
OFFICE DEPOT	111.83	391687	
CDW COMPUTER CENTERS, INC.	148.87	391726	
DE LAGE LANDEN PUBLIC FINANCE	265.00	391810	
THOMSON REUTERS-WEST	38.00	391827	563.70*
COUNTY COURT AT LAW NO.1			
STAR GRAPHICS SHARP	30.12	391708	
TEXAS COURT REPORTERS ASSOCIATION	325.00	391714	
UNITED STATES POSTAL SERVICE	2.44	391735	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	430.92*
COUNTY COURT AT LAW NO. 2			
UNITED STATES POSTAL SERVICE	22.33	391735	22.33*
COUNTY COURT AT LAW NO. 3			
GAYLYN COOPER	250.00	391622	
TERRENCE HOLMES	300.00	391671	
OFFICE DEPOT	74.12	391687	
UNITED STATES POSTAL SERVICE	29.64	391735	
DUSTIN R. GALMOR	250.00	391803	903.76*
COURT MASTER			
JUDGE LARRY GIST	3,134.90	391658	
STAR GRAPHICS SHARP	42.71	391708	
UNITED STATES POSTAL SERVICE	1.70	391735	
DE LAGE LANDEN PUBLIC FINANCE	104.00	391810	3,283.31*
MEDIATION CENTER			
STAR GRAPHICS SHARP	30.12	391708	
UNITED STATES POSTAL SERVICE	2.84	391735	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	106.32*
COMMUNITY SUPERVISION			
STAR GRAPHICS SHARP	136.39	391708	
DE LAGE LANDEN PUBLIC FINANCE	332.16	391810	468.55*
SHERIFF'S DEPARTMENT			
COTTON CARGO	350.00	391648	
EQUINE MEDICINE & SURGERY	65.00	391652	
STAR GRAPHICS SHARP	279.27	391708	
TTPOA	200.00	391711	
UNITED STATES POSTAL SERVICE	1,078.81	391735	
FIVE STAR FEED	190.30	391755	
CODE BLUE	695.00	391757	
FLIGHT AWARE	360.00	391768	
DE LAGE LANDEN PUBLIC FINANCE	977.64	391810	4,196.02*
CRIME LABORATORY			
AGILENT TECHNOLOGIES	312.15	391627	
W.W. GRAINGER, INC.	181.48	391660	
STAR GRAPHICS SHARP	42.71	391708	
CDW COMPUTER CENTERS, INC.	96.12	391726	
CERILLIANT	48.75	391747	
CLAN LAB INVESTIGATING CHEMISTS	50.00	391750	
CAYMAN CHEMICAL COMPANY	212.00	391796	

NAME	AMOUNT	CHECK NO.	TOTAL
DYNAMIC TECHNOLOGY INC	70.00	391800	
SIRCHIE FINGER PRINT LABORATORIES	822.62	391807	
DE LAGE LANDEN PUBLIC FINANCE	104.00	391810	
SURVEY MONKEY	204.00	391840	
JAIL - NO. 2			2,143.83*
STAR GRAPHICS SHARP	522.75	391708	
TEXAS GAS SERVICE	655.86	391751	
TEXAS DEPT OF AGRICULTURE	108.00	391788	
WORLD FUEL SERVICES	460.00	391792	
DE LAGE LANDEN PUBLIC FINANCE	1,366.16	391810	
KROPP HOLDINGS INC	287.33	391828	
JUVENILE PROBATION DEPT.			3,400.10*
FED EX	31.13	391655	
STAR GRAPHICS SHARP	91.06	391708	
UNITED STATES POSTAL SERVICE	13.30	391735	
SHANNA CITIZEN	53.76	391745	
DE LAGE LANDEN PUBLIC FINANCE	221.79	391810	
JUVENILE DETENTION HOME			411.04*
ALL STAR PLUMBING	171.00	391629	
LABATT FOOD SERVICE	1,833.62	391633	
SANITARY SUPPLY, INC.	822.04	391697	
CENTERPOINT ENERGY RESOURCES CORP	976.48	391760	
OMNICARE SAN ANTONIO	74.50	391769	
BROTHERS PRODUCE	107.81	391817	
CONSTABLE PCT 1			3,985.45*
DELL MARKETING L.P.	981.00	391650	
CASH ADVANCE ACCOUNT	2,465.31	391676	
OFFICE DEPOT	220.04	391687	
PHILPOTT MOTORS, INC.	103.46	391691	
UNITED STATES POSTAL SERVICE	76.10	391735	
DE LAGE LANDEN PUBLIC FINANCE	332.00	391810	
CONSTABLE-PCT 4			4,177.91*
DE LAGE LANDEN PUBLIC FINANCE	229.00	391810	
CONSTABLE-PCT 6			229.00*
CASH ADVANCE ACCOUNT	908.45	391676	
OFFICE DEPOT	319.98	391687	
STAR GRAPHICS SHARP	30.12	391708	
UNITED STATES POSTAL SERVICE	12.92	391735	
CODE BLUE	90.00	391757	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	
CONSTABLE PCT. 7			1,434.83*
MIKE SMITH ENTERPRISES	34.99	391770	
CONSTABLE PCT. 8			34.99*
DE LAGE LANDEN PUBLIC FINANCE	332.00	391810	
AGRICULTURE EXTENSION SVC			332.00*
STAR GRAPHICS SHARP	60.94	391708	
UNITED STATES POSTAL SERVICE	1.62	391735	
DE LAGE LANDEN PUBLIC FINANCE	148.43	391810	
HEALTH AND WELFARE NO. 1			210.99*
CITY OF BEAUMONT	40.00	391630	
BROUSSARD'S MORTUARY	1,500.00	391635	
CLAYBAR FUNERAL HOME, INC.	2,952.00	391644	
ENTERGY	70.00	391666	

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	482.53	391687	
STAR GRAPHICS SHARP	60.94	391708	
AUSTIN CECIL WALKES MD PA	482.50	391718	
UNITED STATES POSTAL SERVICE	94.93	391735	
CLIA LABORATORY PROGRAM	150.00	391762	
CONNIE M ROBERTS	182.44	391765	
TINA CHAMPAGNE	22.96	391781	
INDIGENT HEALTHCARE SOLUTIONS LTD	60.00	391787	
ESSLINE KNOX	22.40	391805	
DE LAGE LANDEN PUBLIC FINANCE	480.43	391810	6,601.13*
HEALTH AND WELFARE NO. 2			
CITY OF PORT ARTHUR - WATER DEPT.	40.00	391642	
ENTERGY	111.18	391667	
OFFICE DEPOT	1,119.18	391687	
STAR GRAPHICS SHARP	73.37	391708	
TIME WARNER COMMUNICATIONS	74.97	391710	
AUSTIN CECIL WALKES MD PA	482.50	391718	
TEXAS GAS SERVICE	128.04	391752	
CONNIE M ROBERTS	67.00	391766	
INDIGENT HEALTHCARE SOLUTIONS LTD	60.00	391787	
DE LAGE LANDEN PUBLIC FINANCE	178.70	391810	2,334.94*
NURSE PRACTITIONER			
STAR GRAPHICS SHARP	30.12	391708	
SIERRA SPRING WATER CO. - BT	12.00	391737	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	115.48*
ENVIRONMENTAL CONTROL			
AT&T	38.19	391705	38.19*
INDIGENT MEDICAL SERVICES			
GUARDIAN FORCE	90.00	391621	
LOCAL GOVERNMENT SOLUTIONS LP	3,773.00	391778	3,863.00*
MAINTENANCE-BEAUMONT			
GUARDIAN FORCE	36.00	391621	
BINSWANGER GLASS CO.	1,435.26	391634	
COBURN'S, BEAUMONT BOWIE (1)	126.66	391646	
W.W. GRAINGER, INC.	774.82	391660	
HYDRO-CLEAN SERVICES, INC.	435.00	391672	
M&D SUPPLY	201.75	391679	
RITTER @ HOME	38.69	391694	
SANITARY SUPPLY, INC.	174.99	391697	
ACE IMAGEWEAR	336.71	391699	
STAR GRAPHICS SHARP	30.12	391708	
WARREN EQUIPMENT CO.	518.95	391719	
WORTH HYDROCHEM	250.00	391723	
ULTRA-CHEM, INC.	316.36	391748	
BAKER DISTRIBUTING COMPANY	865.79	391756	
FIRETROL PROTECTION SYSTEMS, INC.	98.11	391784	
NEDERLAND FRAME SHOP	197.64	391797	
ZENO IMAGING	969.21	391798	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	
MEMBER'S BUILDING MAINTENANCE LLC	22,687.76	391830	29,567.18*
MAINTENANCE-PORT ARTHUR			
STAR GRAPHICS SHARP	61.90	391708	
DE LAGE LANDEN PUBLIC FINANCE	150.76	391810	212.66*
MAINTENANCE-MID COUNTY			
STAR GRAPHICS SHARP	31.78	391708	
DE LAGE LANDEN PUBLIC FINANCE	77.40	391810	109.18*
SERVICE CENTER			

NAME	AMOUNT	CHECK NO.	TOTAL
ACTION AUTO GLASS	214.81	391623	
GULF COAST SCREW & SUPPLY	502.69	391663	
J.K. CHEVROLET CO.	60.49	391673	
KINSEL FORD, INC.	636.46	391678	
PHILPOTT MOTORS, INC.	303.80	391691	
STAR GRAPHICS SHARP	30.12	391708	
HERRERA'S EMERGENCY LIGHTING	150.00	391753	
BUMPER TO BUMPER	698.16	391759	
ROBERT'S TEXACO XPRESS LUBE	319.00	391783	
UNIFIRST HOLDINGS INC	22.23	391791	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	
MIGHTY OF SOUTHEAST TEXAS	119.01	391813	
EASTEX PRESSURE WASHERS	181.50	391818	
VETERANS SERVICE			3,311.63*
OFFICE DEPOT	76.06	391687	
STAR GRAPHICS SHARP	74.49	391708	
UNITED STATES POSTAL SERVICE	1.82	391735	
DE LAGE LANDEN PUBLIC FINANCE	464.62	391810	
			616.99*
			194,742.91**
MOSQUITO CONTROL FUND			
A&B OUTDOOR EQUIPMENT	11.97	391618	
HILO / O'REILLY AUTO PARTS	26.98	391620	
COASTAL WELDING SUPPLY	75.00	391645	
GREG MARCINIAK	239.90	391681	
MUNRO'S	98.95	391682	
SANITARY SUPPLY, INC.	100.74	391697	
STAR GRAPHICS SHARP	30.12	391708	
WASTE MGT. GOLDEN TRIANGLE, INC.	79.12	391720	
NEDERLAND HARDWARE SUPPLY	27.34	391721	
CENTERPOINT ENERGY RESOURCES CORP	637.20	391760	
DE LAGE LANDEN PUBLIC FINANCE	73.36	391810	
AERO PERFORMANCE	1,152.94	391836	
FAMILY GROUP CONFERENCING			2,553.62**
STAR GRAPHICS SHARP	31.78	391708	
DE LAGE LANDEN PUBLIC FINANCE	77.40	391810	
			109.18**
LAW LIBRARY FUND			
LEXISNEXIS MATTHEW BENDER	2,202.92	391743	
THOMSON REUTERS-WEST	1,996.50	391827	
			4,199.42**
GRT N MENTAL HEALTH SVCS			
OFFICE DEPOT	1,661.68	391687	
JUVENILE TJPC-A-2014-123			1,661.68**
PATHWAYS YOUTH HOME, INC.	4,147.08	391690	
YOUTH ADVOCATE PROGRAM	3,146.19	391773	
			7,293.27**
COMMUNITY SUPERVISION FND			
TDCJ - CASHIER'S OFFICE	41,978.78	391637	
CIMA COMPANIES, INC.	660.00	391640	
OFFICE DEPOT	1,012.62	391687	
TIME WARNER COMMUNICATIONS	74.97	391709	
UNITED STATES POSTAL SERVICE	71.24	391735	
ABSHIRE INTERPRETING SERVICES	110.00	391777	
JCCSC	98.00	391802	
			44,005.61**
JEFF. CO. WOMEN'S CENTER			
AT&T	126.42	391705	
STAR GRAPHICS SHARP	31.78	391708	
DE LAGE LANDEN PUBLIC FINANCE	292.40	391810	
			450.60**
COMMUNITY CORRECTIONS PRG			

NAME	AMOUNT	CHECK NO.	TOTAL
STAR GRAPHICS SHARP	47.38	391708	
JAMES GREEN	100.00	391801	
DE LAGE LANDEN PUBLIC FINANCE	115.38	391810	262.76**
DRUG DIVERSION PROGRAM			
STAR GRAPHICS SHARP	47.38	391708	
DE LAGE LANDEN PUBLIC FINANCE	115.38	391810	
TISH JONES	7.84	391839	170.60**
LAW OFFICER TRAINING GRT			
PARKER BUSINESS FORMS	235.97	391790	235.97**
DRUG INTERVENTION COURT			
SOUTHEAST TEXAS COUNCIL ON ALCOHOL	2,520.00	391675	2,520.00**
COUNTY RECORDS MANAGEMENT			
UNITED STATES POSTAL SERVICE	.96	391735	.96**
CHEEK H2O & SEWER PHASE 3			
T. JOHNSON INDUSTRIES, INC.	34,897.29	391677	
D.P. CONSULTING ENGINEERING	4,000.00	391732	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	12,400.00	391821	51,297.29**
DEPUTY SHERIFF EDUCATION			
NATIONAL SHERIFF'S ASSOCIATION	375.00	391683	375.00**
CONST. PCT. 8 EDUCATION			
TEXAS STATE UNIVERTY/SAN MARCOS	150.00	391704	150.00**
HOTEL OCCUPANCY TAX FUND			
CASH ADVANCE ACCOUNT	178.00	391676	
MUNRO'S	86.50	391682	
OFFICE DEPOT	47.48	391687	
STAR GRAPHICS SHARP	558.32	391708	
WASTE MGT. GOLDEN TRIANGLE, INC.	84.12	391720	
ZEE MEDICAL SERVICE	82.45	391724	
UNITED STATES POSTAL SERVICE	.48	391735	
TEXAS HOTEL & LODGING ASSOCIATION	400.00	391785	
DE LAGE LANDEN PUBLIC FINANCE	431.67	391810	
B&G POPCORN INC	259.10	391822	2,128.12**
DISTRICT CLK RECORDS MGMT			
STAR GRAPHICS SHARP	86.50	391708	
DE LAGE LANDEN PUBLIC FINANCE	210.68	391810	297.18**
CAPITAL PROJECTS FUND			
CARROLL & BLACKMAN, INC.	516.33	391626	
BAILEY'S ARCHITECTS INC	21,550.94	391771	
DERKSEN PORTABLE BUILDINGS	6,740.00	391837	28,807.27**
AIRPORT FUND			
SUPERIOR TIRE & SERVICE	208.56	391628	
CINTAS, INC.	32.79	391641	
COBURN'S GROVES (5)	374.59	391647	
FAILS GARAGE	14.50	391654	
ENTERGY	1,387.29	391665	
RITTER @ HOME	282.52	391694	
ROGERS AUTO PARTS, INC.	101.12	391695	
RALPH'S INDUSTRIAL ELECTRONICS	417.17	391696	
STAR GRAPHICS SHARP	72.83	391708	
TRI-CON, INC.	1,331.00	391716	
WASTE MGT. GOLDEN TRIANGLE, INC.	237.36	391720	

NAME	AMOUNT	CHECK NO.	TOTAL
WHITE TUCKER COMPANY INC	1,116.02	391722	
LOWE'S HOME CENTERS, INC.	310.10	391742	
CENTERPOINT ENERGY RESOURCES CORP	1,262.55	391760	
PAX SUPPLY	92.80	391774	
ASCENT AVIATION GROUP INC	84,164.78	391780	
LAMAR ADVERTISING	3,716.00	391786	
INTERSTATE ALL BATTERY CENTER - BMT	217.90	391789	
UNIFIRST HOLDINGS INC	87.25	391791	
DE LAGE LANDEN PUBLIC FINANCE	177.36	391810	
MOWERS TRACTORS INC	312.58	391811	
DELTA INDUSTRIAL SERVICE & SUPPLY	1,275.75	391816	
CRAWFORD ELECTRIC SUPPLY COMPANY	1,322.18	391824	
ADVANCE AUTO PARTS	81.15	391825	
RELADYNE	972.00	391829	
MEMBER'S BUILDING MAINTENANCE LLC	4,340.22	391830	
			103,908.37**
SE TX EMP. BENEFIT POOL			
MEDCO HEALTH SOLUTIONS INC	300.39	391776	
GROUP ADMINISTRATIVE CONCEPTS INC	95,150.10	391799	
COMPASS PROFESSIONAL HEALTH SERVICE	6,280.00	391833	
SA BENEFITS SERVICES LLC	38,169.84	391834	
			139,900.33**
SETEC FUND			
OFFICE DEPOT	13.74	391687	
PATTILLO BROWN & HILL LLP	13,000.00	391814	
			13,013.74**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	16,212.89	391761	
			16,212.89**
MARINE DIVISION			
HERNANDEZ OFFICE SUPPLY, INC.	75.20	391670	
MANNINGS SCHOOL SUPPLY	3,506.67	391680	
TRI-CON, INC.	5,827.88	391716	
SABINE PASS PORT AUTHORITY	460.92	391741	
SAFE BOAT INTERNATIONAL	521.74	391764	
			10,392.41**
ASAP - CONSTABLE PCT 8			
ENTERPRISE HOLDINGS	793.68	391842	
			793.68**
2009 PORT SECURITY			
CITY OF GROVES	4,066.49	391643	
			4,066.49**
2009 PORT SECURITY ARRA			
LJA ENGINEERING INC	805.00	391820	
			805.00**
SHERIFF - COMMISSARY			
DELL MARKETING L.P.	327.00	391650	
			327.00**
			669,981.99***



**NOTICE OF EARLY VOTING LOCATIONS
SPECIAL AND JOINT POLITICAL SUBDIVISIONS ELECTION, MAY 10, 2014
(JEFFERSON COUNTY, CITY OF NEDERLAND, NEDERLAND ISD, DD7, WCID10)**

*(AVISO de LOCALIZACIONES Y de HORAS de VOTACIÓN ADELANTADA
SUBDIVISIONES POLÍTICAS CONJUNTAS Y ESPECIAL ELECCIONES, 10 DE MAYO DE 2014
(CONDADO DE JEFFERSON, CIUDAD DE NEDERLAND, NEDERLAND ISD, DD7, WCID10)*

EARLY VOTING LOCATIONS:

(Localizaciones de Votacion Adelantada):

Beaumont Courthouse-Main location	1001 Pearl St., Beaumont, Texas
Theodore Johns Library	4255 Fannett Rd., Beaumont, Texas
Rogers Park Recreation Center	6540 Gladys, Beaumont, Texas
Port Arthur Public Library	4615 Ninth Ave, Port Arthur, Texas
Nederland Recreation Center	2301 Avenue H, Nederland, Texas

DATES AND HOURS FOR ALL ABOVE LOCATIONS:

(Fechas y Horas para todas las localizaciones):

April 28 – May 2 <i>(Abril 28 – Mayo 2)</i>	Monday - Friday <i>(Lunes - Viernes)</i>	8:00 a.m. - 5:00 p.m. <i>8:00 a.m. – 5:00 p.m.</i>
May 5 – May 6 <i>(Mayo 5 –6)</i>	Monday - Tuesday <i>(Lunes - Martes)</i>	7:00 a.m. - 7:00 p.m. <i>7:00 a.m. – 7:00 p.m.</i>

PCT(S)	LOCATION	ADDRESS	
1/2/3/8	Sterling Pruitt Center	2930 Gulf St.	Beaumont, TX
4/68	BISD Administration Building	3395 Harrison Ave.	Beaumont, TX
5	Caldwood Elementary	102 Berkshire Ln.	Beaumont, TX
6/7/1989	O.C. Mike Taylor Career Center	2330 North St.	Beaumont, TX
9/38*/40*/41/109	Hebert Library	2025 Merriman St.	Port Neches, TX
10/11/12/13/14/15/16	Jefferson County Courthouse	1001 Pearl St.	Beaumont, TX
17/26/90	Beaumont Municipal Airport	455 Keith Rd.	Beaumont, TX
18/39/64/84/85	Theodore Johns Library	4255 Fannett Rd.	Beaumont, TX
19/20/21/67/75/106	Alice Keith Park Recreation Center	4075 Highland Ave.	Beaumont, TX
22	Roy Guess Elementary	8055 Voth Rd.	Beaumont, TX
23/63/77/87*/88*/99*	John Paul Davis Community Center	3580 E. Lucas Dr.	Beaumont, TX
24/25	Precinct 1 Service Center	20205 W. Hwy. 90	Beaumont, TX
27*/78*/86*	Amelia Elementary School	565 S. Major Dr	Beaumont, TX
28/92/108	Precinct 4 Service Center	7780 Boyt Rd.	Beaumont, TX
29	Hamshire Community Building	12393 2nd St.	Hamshire, TX
30/91	JP4 BLDG (Judge Chesson Court)	19217 FM 365	Beaumont, TX
31/80	LaBelle-Fannett VFD	12880 FM 365	Beaumont, TX
32*	R.L. Gabby Eldridge Center	5262 S. Gulfway Dr	Sabine Pass, TX
33/101/107	Memorial 9th Grade Academy	2441 61st St.	Port Arthur, TX
34	El Vista Community Center	615 Ellias St.	Port Arthur, TX
35/98	Jerry Ware Airport Terminal	5000 Jerry Ware Dr.	Beaumont, TX
36/37/56/83/69/95	Nederland Recreation Center	2301 Avenue H	Nederland, TX
42/43/60/61/71/102	West Groves Education Center	5840 W. Jefferson Blvd.	Groves, TX
44/48/49/50/51/52/53/81	Port Arthur Recreation Center	1308 9th Ave.	Port Arthur, TX
45/46/96/70/82/105	Port Arthur Public Library	4615 9th Ave.	Port Arthur, TX
47/76/93	Travis Elementary	1115 Lakeview Ave.	Port Arthur, TX
54/55/57/58/59/97/104	Jefferson County Sub-Courthouse	525 Lakeshore Dr.	Port Arthur, TX
62*/65/73*/100	Rogers Park Community Center	6540 Gladys Ave.	Beaumont, TX
66	Bevil Oaks Civic Center	7390 Sweetgum Rd.	Bevil Oaks, TX
72/94	Calvary Baptist Church	3650 Dowlen Rd.	Beaumont, TX
74/103	Central Gardens Fire Station	3707 Central Blvd.	Nederland, TX
79	Dishman Elementary	3475 Champions Dr.	Beaumont, TX

**AGENDA ITEM****March 24, 2014**

Receive and file change of address notice for I-10 R.V., L.L.C. as required by the RV Park Management agreement between Jefferson County and I-10 R.V., L.L.C.

RECEIVED
MAR 10 2014

MOORE LANDREY, L.L.P.
ATTORNEYS AT LAW

905 ORLEANS STREET • BEAUMONT, TEXAS 77701
PHONE 409-835-3891 • FAX 409-835-2707
www.moorelandrey.com

Rec'd file

JON B. BURMEISTER^{1,2,3}
KERWIN B. STONE
TOMMY L. YEATES^{2,3}
DAN DUCOTE, JR.³
SCOT E. SHELDON
HEATHER L. BLACKWELL
RAY M. MOORE[†]
FLOYD A. LANDREY[†]

BOARD CERTIFIED BY THE
TEXAS BOARD OF
LEGAL SPECIALIZATION:

¹Civil Appellate Law
²Civil Trial Law
³Personal Injury Trial Law
[†]RETIRED

March 6, 2014

County Judge
Jefferson County Courthouse
P.O. Box 4025
Beaumont, Texas 77704

CM:RRR

RE: Change of Address for Notices

Dear Honorable Jeff Branick, Jefferson County Judge:

This firm represents I-10 R.V., L.L.C., a Texas limited liability company, which is a party to one certain RV Park Management Agreement between our client and Jefferson County dated June 19, 2000. The purpose of this letter is to register with you a change of addresses for Notices under Paragraph 9 of the aforesaid Agreement.

Henceforth, please note that our client hereby designates the following change of address, as a change to Paragraph 9:

If to I-10 R.V., L.L.C.: Ted E Moor, Jr.
505 Orleans, Suite 502
Beaumont, Texas 77701

With a copy to: Don McGregor Hospitality Group, Inc.
13322 Alchester
Houston, Texas 77079

Thank you for your courtesy in this matter.

Yours truly,

MOORE LANDREY, L.L.P.

Kerwin B. Stone

Kerwin B. Stone
Email: kstone@moorelandrey.com

KBS/sjm

cc: Jefferson County District Attorney
P.O. Box 2553
Beaumont, Texas 77704-2553

CM:RRR

Ted E. Moor, Jr.
Don McGregor Hospitality Group, Inc.
Ray M. Moore

**AGENDA ITEM****March 24, 2014**

Consider, possibly approve, receive and file a Special Warranty Deed for conveyance of property from the City of Port Arthur, Texas to Jefferson County, Texas of the north 20 feet of right-of-way of Shreveport Avenue in Port Arthur, Texas.

1. The first part of the document is a list of names and addresses. The names are written in a cursive hand, and the addresses are written in a more formal, printed hand. The list is organized into two columns.

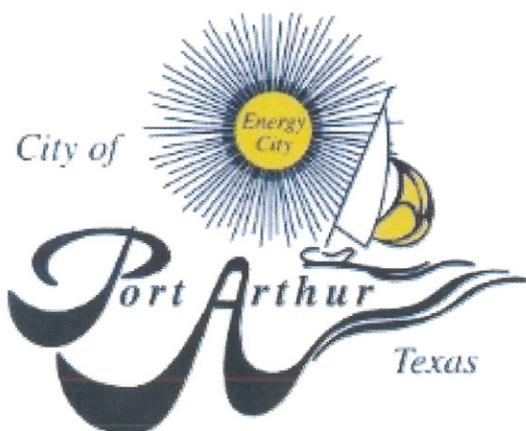
2. The second part of the document is a list of names and addresses, similar to the first part. The names are written in a cursive hand, and the addresses are written in a more formal, printed hand. The list is organized into two columns.



City of Port Arthur
Planning and Zoning
Commission

AGENDA

REGULAR MEETING
March 17, 2014
5:30 P.M.



Planning Department
P. O. Box 1089
Port Arthur, Texas 77640
(409) 983-8135
(409) 983-8137 fax
paplanning@portarthur.net

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail.

2. The second part of the document outlines the specific procedures that should be followed when recording transactions. It details the steps from identifying the transaction to posting it to the appropriate ledger accounts.

3. The third part of the document discusses the importance of reconciling the accounts regularly. It explains how this process helps to identify and correct any errors or discrepancies in the records.

4. The fourth part of the document provides a summary of the key points discussed and offers some final thoughts on the importance of diligent record-keeping.



PLANNING AND ZONING DIVISION

P.O. Box 1089

Port Arthur, TX 77641-1089

Office: 409-983-8135

Fax: 409-983-8137

TO: City of Port Arthur Planning Commission Members

FROM: Ronald Burton, Planning Director

DATE: March 11, 2014

SUBJECT: March 17, 2014 - Planning/Commission Meeting

The Port Arthur Planning Commission will meet in regular session at 5:30 p.m., Monday, March 17, 2014, in the City Council Chambers on the fifth floor of the City Hall. The March 17, 2014 agenda contains five items.

Please make every effort to attend so that we may have a quorum. If for some reason you cannot attend, please call me at 983-8135.

Enclosure

Cc: John A. Comeaux, P.E., Assistant City Manager
Lawrence Baker, Director of Inspections & Code Enforcement
Mark Mulliner, Fire Marshall
Paul Brown, Senior Planner
John Tomplait, Utility Operations
Rhonda Bell, Senior Engineering Technician
Derrick Holland, Senior Engineering Technician

The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1) tend to zero as $t \rightarrow \infty$ if and only if the matrix A is stable.

In the second part of the paper, the asymptotic behavior of the solutions of the system (1) is studied as $t \rightarrow \infty$ for a fixed value of t_0 . It is shown that the solutions of the system (1) tend to zero as $t \rightarrow \infty$ if and only if the matrix A is stable.

The third part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$ for a fixed value of t_0 . It is shown that the solutions of the system (1) tend to zero as $t \rightarrow \infty$ if and only if the matrix A is stable.

The fourth part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$ for a fixed value of t_0 . It is shown that the solutions of the system (1) tend to zero as $t \rightarrow \infty$ if and only if the matrix A is stable.



COUNCILMEMBERS:
RAYMOND SCOTT, JR.
ELIZABETH "LIZ" SEGLER
MORRIS ALBRIGHT, III
WILLIE "BAE" LEWIS, JR.
DERRICK FREEMAN
KERRY "TWIN" THOMAS

SHERRI BELLARD
CITY SECRETARY

VALECIA TIZENO
CITY ATTORNEY

AGENDA
PLANNING & ZONING COMMISSION
CITY COUNCIL CHAMBERS, CITY HALL - 5TH FLOOR
MONDAY, MARCH 17, 2014, 5:30 P.M.

NOTICE OF TIME, PLACE AND SUBJECT OF A REGULAR MEETING OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF PORT ARTHUR.

NOTICE IS HEREBY GIVEN, PURSUANT TO SECTION 212.015, LOCAL GOVERNMENT CODE, THAT A REGULAR MEETING OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF PORT ARTHUR, TEXAS WILL BE HELD ON MONDAY, MARCH 17, 2014 AT 5:30 P.M. AT CITY HALL, COUNCIL CHAMBER, 5TH FLOOR, 444 FOURTH STREET, PORT ARTHUR, TEXAS.

I. ROLL CALL

PUBLIC HEARING

II. REPLAT APPROVAL REQUESTED

- A. R14-06
- B. R14-07
- C. R14-08

III. ABANDONMENT REQUESTED

- A. A14-01
- B. A14-02

REGULAR MEETING

IV. MOTION REQUIRED

- A. R14-06
- B. R14-07
- C. R14-08
- D. A14-01
- E. A14-02

V. REQUEST FOR SPECIFIC USE PERMIT - 220 (SUP #220) [previously tabled 2/3/14 and 2/17/14]

- A. Z14-01

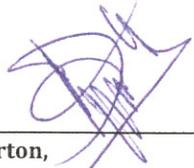
VI. APPROVAL OF MINUTES

- A. February 17, 2014

VII. STAFF REPORT

VIII. ADJOURNMENT

IX. NEXT MEETING DATE: April 7, 2014



Ronald Burton,
Director of Development Services

POSTED ON THIS 14th DAY OF March, 2014 AT 12:00 P.M.

BY: Pamela D. Janghal

REMOVED ON THIS ____ DAY OF _____, 20____,

BY: _____

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author outlines the various methods used to collect and analyze the data. This includes both primary and secondary data collection techniques. The primary data was gathered through direct observation and interviews, while secondary data was obtained from existing reports and databases.

The third section details the statistical analysis performed on the collected data. This involves the use of descriptive statistics to summarize the data and inferential statistics to test hypotheses. The results of these analyses are presented in a clear and concise manner, highlighting the key findings of the study.

Finally, the document concludes with a summary of the findings and their implications. It discusses the limitations of the study and suggests areas for future research. The overall goal is to provide a comprehensive overview of the research process and its results.

INTEROFFICE MEMORANDUM

TO: THE PLANNING AND ZONING COMMISSION

FROM: RONALD BURTON, DIRECTOR OF DEVELOPMENT SERVICES

SUBJECT: **A14-02 - ABANDONMENT REQUESTED FOR - 0.0321 ACRE OF LAND CONSISTING OF THE NORTH TWENTY FEET OF THE SHREVEPORT AVENUE RIGHT-OF-WAY ADJACENT TO THE FOURTH STREET RIGHT-OF-WAY, CITY OF PORT ARTHUR , JEFFERSON COUNTY, TEXAS (*PROPERTY LOCATED SOUTH OF 4TH STREET AND NORTH OF THE HURRICANE PROTECTION LEVY [A.K.A. SEAWALL]*).**

DATE: 03/11/2014

BACKGROUND:

The Planning and Zoning Commission is requested to review and consider a request to abandon approximately 0.0321 acre of land consisting of the north twenty feet (20') of the Shreveport Avenue right-of-way adjacent to the Fourth Street right-of-way (section located south of 4th Street and north of the Hurricane Protection Levy [A.K.A. Seawall]).

Jefferson County has requested that the City of Port Arthur abandon the north twenty feet (20') of the Shreveport Avenue right-of-way that is adjacent to the Fourth Street right-of-way in order to allow the County to construct a new office building. Section 272.001(l) (1) (2) (3) of the Local Government Code provides that a municipality may convey land for the development of said land for public purposes.

In 1969 by authority of Ordinance 69-58 the City of Port Arthur closed, vacated, abandoned and relinquished the seventy-foot (70') wide right-of-way of Shreveport Avenue between Fourth Street and Lakeshore Drive, except for the north twenty feet (20') of said right-of-way adjacent to the Fourth Street right-of-way, for the purpose of reserving a public utility and storm sewer easement; therefore no residential property shall be affected by including the north twenty feet (20') portion of the Shreveport Avenue right-of-way in this permanent closure.

On Thursday, March 6, 2014, six (6) notices were mailed to adjacent property owners within a 200 ft. radius and the notice was published in the Port Arthur News on Sunday, March 2, 2014, more than ten (10) days prior to the P&Z public hearing scheduled for March 17, 2014.

Applicant/Agent - Jefferson County, Texas

Owner/Agent - City of Port Arthur, Texas

RECOMMENDATION:

The Planning staff has no objections to the recommendation of the abandonment; however, in accordance with Ordinance No. 14-06, as a condition for the closing, vacating, abandoning, and relinquishing for the above described section of Shreveport Avenue right-of-way adjacent to the right-of-way of Fourth Street, the consideration for the abandonment and conveyance of said right-of-way shall be:

- a. the County constructs its new office building in the downtown area for public uses;
 - b. the County agrees to the existence, continued use and extension of the previously reserved Public Utility and Storm Sewer Drainage Easement; and
 - c. the County agrees that Jefferson County Drainage District No. 7 (DD #7) shall retain access to their Shreveport Avenue Pump Station by way of said easement.
- Jefferson County shall abide by Section 94-381 et. seq. of the Code of Ordinances and request and abandonment thereof, obtain an appraisal, and follow the procedures.

BUDGETARY/FISCAL EFFECT: None

STAFFING/EMPLOYEE EFFECT: None

SUMMARY:

The Planning Staff recommends acceptance of this request.

SHREVEPORT AVE.

70' R.O.W

20

22

80' R.O.W

4th ST.

80' R.O.W

William Kestler

Former North Right-of-Way Line of Lakeshore Drive Closed, Vacated, Abandoned, and Relinquished by Ordinance 72-56.

20'
70'
140' ±
Section of Shreveport Avenue Closed, Vacated, Abandoned, and Relinquished by Ordinance 69-58 December 17, 1969. Public Utility and Storm Sewer Easement reserved.

Shreveport Avenue Right-of-Way to be Closed, Vacated, Abandoned, and Relinquished By Proposed Ordinance 6372. Public Utility and Storm Sewer Easement to be reserved.

Jefferson County

Jefferson County

N

Exhibit A

REV.	DATE	DESCRIPTION	DWG.	APPR.
Proposed Ordinance 6372				
Closing, Vacating, Abandoning, and Relinquishing of a Portion of Shreveport Avenue Right-Of-Way.				
CITY OF PORT ARTHUR, TEXAS				
ENGINEERING DIVISION				
DRAWN	A. Alfred	SCALE	1" = 200'	
CHECKED	L. McMahon	APPROVED	L. McMahon	
DATE	2/19/2014	DWG.	1 OF 1	



Google earth

© 2013 Google

Google earth

feet
meters

100

600



donate, exchange, convey, sell, or lease the real property interest for less than its fair market value and without complying with the notice and bidding requirements of Subsection (a).

(k) This section does not apply to sales or exchanges of land owned by a municipality operating a municipally owned electric or gas utility if the land is held or managed by the municipally owned utility, or by a division of the municipally owned electric or gas utility that constitutes the unbundled

electric or gas operations of the utility, provided that the governing body of the municipally owned utility shall adopt a resolution stating the conditions and circumstances for the sale or exchange and the public purpose that will be achieved by the sale or exchange. For purposes of this subsection,

"municipally owned utility" includes a river authority engaged in the generation, transmission, or distribution of electric energy to the public, and "unbundled" operations are those operations of the utility that have, in the discretion of the utility's governing body, been functionally separated.

(1) The notice and bidding requirements provided by Subsection (a) do not apply to a donation or sale made under this subsection. A political subdivision may donate or sell for less than fair market value a designated parcel of land or an interest in real property to another political subdivision if:

(1) the land or interest will be used by the political subdivision to which it is donated or sold in carrying out a purpose that benefits the public interest of the donating or selling political subdivision;

(2) the donation or sale of the land or interest is made under terms that effect and maintain the public purpose for which the donation or sale is made; and

(3) the title and right to possession of the land or interest revert to the donating or selling political subdivision if the acquiring political subdivision ceases to use the land or interest in carrying out the public purpose.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 63(a), eff. Aug. 28, 1989; Acts 1989, 71st Leg., ch. 1243, Sec. 1, eff. Aug. 28, 1989; Acts 1991, 72nd Leg., ch. 282, Sec. 1, eff. June 6, 1991; Acts 1993, 73rd Leg., ch. 110, Sec. 1, eff. Aug. 30, 1993; Acts 1993, 73rd Leg., ch. 206, Sec. 2, eff. Aug. 30, 1993; Acts 1993, 73rd Leg., ch. 429, Sec. 1, eff. Aug. 30, 1993; Acts 1993, 73rd Leg., ch. 509, Sec. 1, eff. Aug. 30, 1993; Acts 1993, 73rd Leg., ch. 948, Sec. 1, eff. Aug. 30, 1993; Acts 1995, 74th Leg., ch. 76, Sec. 17.01(40), eff. Sept. 1, 1995; Acts 1993, 74th Leg., ch. 311, Sec. 1, eff. Sept. 1, 1995; Acts 1999, 76th Leg., ch. 296, Sec. 1, eff. May 29, 1999; Acts 1999, 76th Leg., ch. 405, Sec.

P. O. NO. 6369
2/11/14 lm/ht

ORDINANCE NO. 14-06

**AN ORDINANCE AUTHORIZING A SPECIAL WARRANTY
DEED FOR CONVEYANCE OF PROPERTY TO JEFFERSON
COUNTY**

WHEREAS, Jefferson County desires to construct a new office building located in the downtown area of Port Arthur; and,

WHEREAS, in 1969 by authority of Ordinance 69-58 the City of Port Arthur closed, vacated, abandoned, and relinquished the seventy-foot (70') wide right-of-way of Shreveport Avenue between Fourth Street and Lakeshore Drive, save and except for the north twenty feet (20') of said right-of-way adjacent to the Fourth Street right-of-way; and,

WHEREAS, the City reserved unto itself a Public Utility and Storm Sewer Drainage Easement in said portion of the Shreveport Avenue right-of-way that was closed, vacated, abandoned, and relinquished; and,

WHEREAS, Jefferson County has requested that the City abandon the said north twenty feet (20') of the Shreveport Avenue right-of-way that is adjacent to the Fourth Street right-of-way in order to allow the County to construct their new office building; and,

WHEREAS, Section 252.002(a)(16) and Section 253.001(a) of the Local Government Code provides that a municipality may convey land for the development of said land for public purposes; and,

land being delineated in Exhibit "A" attached hereto. Lying adjacent to the Fourth Street right-of-way, said tract of (20') section of the 70-foot wide Shreveport Avenue right-of-way convey to Jefferson County by Special Warranty Deed the twenty-foot the City Council herein authorizes the Interim City Manager to Section 2. That subject to the easement below reserved,

true and correct.

Section 1. That the facts and opinions in the preamble are

OF PORT ARTHUR:

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY

Avenue Pump Station by way of said easement. Drainage District No. 7 shall retain access to their Shreveport easement; and, (c) that the County agrees that Jefferson County previously-reserved Public Utility and Storm Sewer Drainage County agrees to the existence, continued use and extension of the office building in the downtown area for public uses; (b) that the said right-of-way shall be: (a) that the County constructs its new **WHEREAS,** the consideration for the conveyance by the City of

Exhibit "A" attached hereto; and, better utilized by the County, said tract of land delineated in right-of-way and convey it to the County so that the land can be relinquish the said twenty-foot (20') section of Shreveport Avenue the best interest of the public to close, vacate, abandon, and **WHEREAS,** the City Council has determined that it would be in

Section 3. That as a condition for the closing, vacating, abandoning, and relinquishing for the above described section of Shreveport Avenue right-of-way lying adjacent to the right-of-way of Lakeshore Drive, the following described Public Utility and Storm Sewer Drainage Easement is retained by the City of Port Arthur, and said easement shall remain in full force and effect, to-wit:

A seventy-foot (70') wide by twenty feet (20') deep easement over, across and under the remaining portion of the Shreveport Avenue right-of-way being conveyed herein and which is adjacent to the Fourth Street right-of-way.

Section 4. That this being an ordinance not requiring publication, it shall be in full force and effect from and after its passage.

Section 5. That a certified copy of this Ordinance No. 14-06 evidencing the closing, vacating, abandoning and relinquishing of the aforesaid Shreveport Avenue right-of-way and the reservation of the aforesaid and described Easement shall be filed for record in the office of the County Clerk of Jefferson County, Texas.

Section 6. That a copy of the caption of this Ordinance shall be spread upon the Minutes of the City Council

s.p06366

Leslie McMahan, P.E.,
City Engineer / Public Works Consultant

Leslie McMahan

Interim City Manager

John A. Comeaux, P.E.,

John A. Comeaux, P.E.

APPROVED FOR ADMINISTRATION:

City Attorney

Valeria Tizeno,

Valeria Tizeno

APPROVED AS TO FORM:

City Secretary

Sherri Bellard,

Sherri Bellard

ATTEST:

Mayor

Deloris "Bobbie" Prince,

Deloris "Bobbie" Prince

NOES:

None

Freeman and Thomas

Councilmembers: *Statt, Abbott, Lewis,*

Mayor: *Prince, Mayor Jim Wilkerson*

Port Arthur, Texas by the following vote: AYES:

2014 AD, at a Regular Meeting of the City Council of the City of

READ, ADOPTED, AND APPROVED, this

10th

day of

July

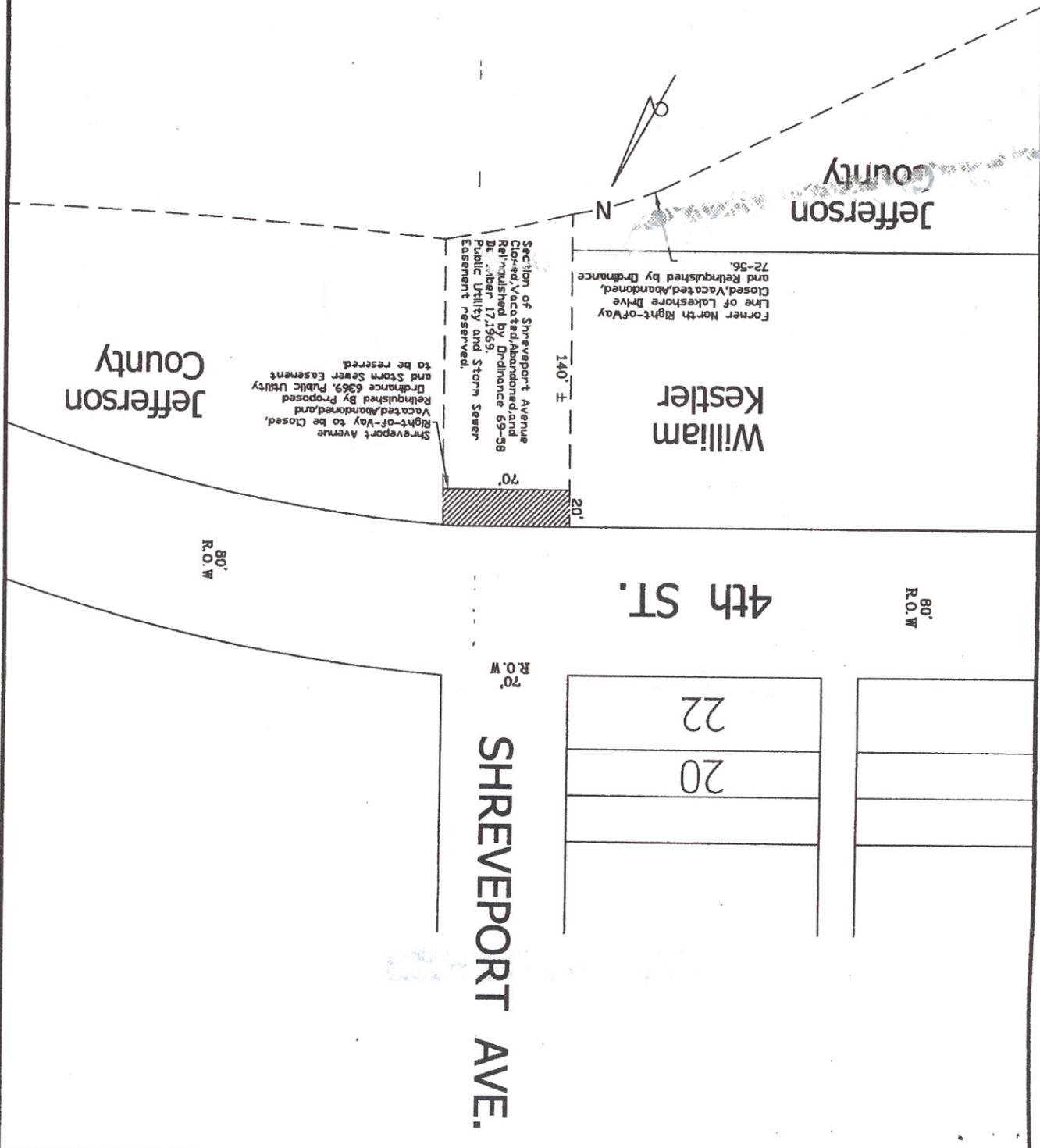
EXHIBIT "A"

REV.	DATE	DESCRIPTION	DWG.	APPR.

Proposed Ordinance 6369
Closing, Vacating, Abandoning, and Relinquishing
of a Portion of Shreveport Avenue Right-Of-Way.

CITY OF PORT ARTHUR, TEXAS
ENGINEERING DIVISION
DRAWN: A. Aldred
CHECKED: L. Maddox
DATE: 2/10/2014
SCALE: 1" = 200'
DWG. 1 OF 1

Exhibit A



Former North Right-of-Way
Line of Lakeshore Drive
Closed, Vacated, Abandoned,
and Relinquished by Ordinance
72-56.

William
Kester

Section of Shreveport Avenue
Closed, Vacated, Abandoned, and
Relinquished by Ordinance 69-58
Dated October 17, 1969,
Public Utility and Storm Sewer
Easement reserved.

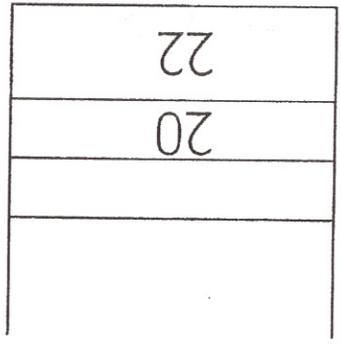
Shreveport Avenue
Right-of-Way to be Closed,
Vacated, Abandoned, and
Relinquished By Proposed
Ordinance 6369, Public Utility
and Storm Sewer Easement
to be reserved.

Jefferson
County

Jefferson
County

4th ST.

SHREVEPORT AVE.

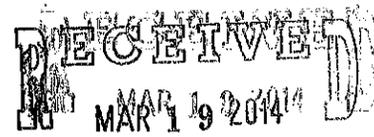


80'
R.O.W

80'
R.O.W

70'
R.O.W

140' ±
20'



DRAINAGE DISTRICT NO. 3
JEFFERSON COUNTY, TEXAS

P.O. Box 120
Hamshire, TX 77622

Phone: (409) 243-3495
Fax: (409) 243-3158

March 19, 2014

Commissioner's Court
 Jefferson County, Texas
 1149 Pearl Street
 Beaumont, TX 77701

Dear Commissioners,

The term for re-appointment of Commissioners LeRoy McCall, Jr. and Frank R. Rose, to our Board of Commissioners for Jefferson County Drainage District No. 3, is now due for renewal. We would like to request this re-appointment be placed on the agenda for your upcoming Commissioner's Court session, Monday, March 24, 2014.

Your consideration and approval of this re-appointment would be greatly appreciated.

Sincerely,

Shanna J. Verret
 Shanna J. Verret
 Office Manager

Loma George

From: Brent Weaver [bweaver@co.jefferson.tx.us]
Sent: Thursday, March 20, 2014 10:09 AM
To: jbranick@co.jefferson.tx.us; Fred Jackson; 'Loma George'; Jinni Akins
Cc: khughes@co.jefferson.tx.us
Subject: Jefferson County tourism board

RECEIVED
MAR 20 2014

Judge and Fred,

The term for Ronnie Boneau of the Groves Chamber of Commerce as a board member for the Jefferson County tourism has expired according to Kathy Hughes. I would like to replace him with Jinni Akins with the Nederland Chamber of Commerce and submit her name to Commissioners Court for consideration.

Thanks

Brent Weaver

Jefferson County Commissioner

Road & Bridge Precinct 2

7759 Viterbo Road
Beaumont, Texas 77705
Office (409) 727-2173
Fax (409) 722-1916
<http://co.jefferson.tx.us/prct2/BrentWeaver.htm>
bweaver@co.jefferson.tx.us

Session 229th

Description:
na_0



**AGENDA ITEM****March 24, 2014**

Consider, possibly approve, authorize the County to execute, receive and file Order ID 533275 subscriber agreement between Jefferson County for services provided by West for the Law Library.



THOMSON REUTERS

Order Notification

Contact your representative david.j.swanson@thomsonreuters.com with any questions. Thank you.

Order ID: **533275**

Subscriber Information

Account Address:

Account #: **1000648451**
 JEFFERSON COUNTY LAW
 LIBRARY
 COURTHOUSE 3RD FL
 1001 PEARL ST STE 330
 BEAUMONT, TX 77701
 US

409-727-2191 **835-8400**
x 7612

Shipping Address:

Account #: **1000648451**
 JEFFERSON COUNTY LAW
 LIBRARY
 COURTHOUSE 3RD FL
 1001 PEARL ST STE 330
 BEAUMONT, TX 77701
 US

409-727-2191 **835-8400**
x 7612

Billing Address:

Account #: **1000648451**
 JEFFERSON COUNTY LAW
 LIBRARY
 COURTHOUSE 3RD FL
 1001 PEARL ST STE 330
 BEAUMONT, TX 77701
 US

409-727-2191 **835-8400**
x 7612

Payment and Shipping Information

Payment Method:

Payment Method: **WestAccount**
 Account Number: **1000648451**

Shipping Information:

Shipping Method: **FREE Ground Shipping - U.S. Only**

Additional Information

Created By: **0112219**
 Order Source: **27**
 Revenue Channel: **01**
 Order Date: **2/13/2014 12:33:49 PM**
 P.O. Number:
 Additional Data B: **10**

Order Contact Information

First Name	Last Name	Email Address	Phone	Contact Description	Contact Number
Yvonne	Cooper	yvonne.cooper@txcourts.gov		Order Confirmation Contact	28
Yvonne	Cooper	yvonne.cooper@txcourts.gov		Primary Password Contact	24
Yvonne	Cooper	yvonne.cooper@txcourts.gov		Quickview Contact	Quickview

Internal Comments

- Worksheet Custom Pro:<https://ordermation.west.thomson.com/esigs/of.aspx?ordergroupid=7ada11a3658e4cfab6d7ed5e6f93ad43&pfv=true>
- OF Ver:<https://ordermation.west.thomson.com/esigs/ofversion.aspx?pfv=true&ordergroupid=40662490f19e420ea654bc0f1ba3ab60&isofview=yes>
- Worksheet West Complete:<https://ordermation.west.thomson.com/esigs/of.aspx?ordergroupid=08a994f424aa47e2ae729bf9ddaed62b&pfv=true>
- TechContactInfo: Yvonne Cooper; Yvonne.Cooper@txcourts.gov; (409) 835-8400

New Products - WestlawPRO/CD/WLEC/Other

Qty	Product	Material ID	Program Details	Program Codes	List Price	Other	Net Price
1	Government Select Level 1 States (WestlawNext™;) (Banded)	40988737			Monthly: \$2,459.00	20%	Monthly: \$1,967.20

Modules to include in Custom PRO:

Material ID	Description
40982568	Primary Law with KeyCite®: All — Texas (WestlawNext™;)
40982174	Texas Jurisprudence (WestlawNext™;)
40981520	All Primary Law (WestlawNext™;)
40984370	Employment Practitioner Core — Texas (WestlawNext™;)
40982419	Estate Planning Practitioner Core — Texas (WestlawNext™;)
40981145	Family Law Practitioner Core — Texas (WestlawNext™;)
40983472	Graphical Statutes, PastStat Locator™;, State Legislative History Bundle — Texas (WestlawNext™;)
40982313	Jury Instructions — Texas (WestlawNext™;)
40980989	Real Property Practitioner Core — Texas (WestlawNext™;)
40992447	Texas Form Finder (WestlawNext™;)
40982176	Texas Practice Guide® (WestlawNext™;)
40982220	Texas Practice Series (WestlawNext™;)

Special Options: Number of Terminal Users: 2

Monthly charges, ("Monthly Charges") are billed on the date West processes Subscriber's order and continue for a minimum of 12 complete calendar months ("Minimum Term"). Upon conclusion of the Minimum Term, charges for CD-ROM products are billed thereafter at then-current rates. If Subscriber elects a longer Minimum Term the Monthly Charges for non CD-ROM products the Monthly Charges will be billed as set forth herein.

Subscriber agrees to commit to a Minimum Term of **36 months** and the Monthly Charges for the second 12 months not to increase by more than **2%** over the Monthly Charges for the initial 12 months and the Monthly Charges for the third 12 months not to increase by more than **3%** over the Monthly Charges for the second 12 months.

NON-GOVERNMENT SUBSCRIBERS ONLY:

Upon conclusion of the Minimum Term, including West LegalEdcenter product(s) that are part of a WestlawPRO Select, the Subscriber Agreement and this Order Form will automatically renew for consecutive 12-month periods ("Renewal Term"), and the Monthly Charges for the Renewal Term(s) will increase 7% per year unless either party gives written notice of cancellation to the other party at least 30 days in advance of any Renewal Term, including the first Renewal Term. Additionally, West may at its discretion provide Subscriber with notice at least 60 days in advance of any Renewal Term of a Monthly Charge increase different from 7% after which Subscriber shall have 30 days to provide West with written notice of cancellation if Subscriber does not wish to renew. Excluded Charges may be modified as set forth in the Subscriber Agreement (as defined herein). Subscriber is responsible for all Excluded Charges as incurred. During any Renewal Term, Subscriber's access to and use of any product shall be governed by the Subscriber Agreement. Upon conclusion of the West LegalEdcenter Minimum Term, as applicable solely to West LegalEdcenter product(s) that are not part of a WestlawPRO Select, charges for West LegalEdcenter products are billed thereafter at up to then-current rates.

GOVERNMENT SUBSCRIBERS ONLY:

Upon conclusion of the Minimum Term, Monthly Charges are billed thereafter at up to then-current rates. Excluded Charges and Monthly Charges (after the Minimum Term) may be modified as set forth in the respective Subscriber Agreement (as defined herein). Subscriber is responsible for all Excluded Charges as incurred. After the Minimum Term, Subscriber's access to and use of any product shall be governed by the respective Subscriber Agreement. Upon conclusion of the West LegalEdcenter Minimum Term, as applicable solely to West LegalEdcenter product(s) that are not part of a WestlawPRO Select, charges for West LegalEdcenter products are billed thereafter at up to then-current rates.

2 attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel and the like), corporate users, students and Personnel if ordering Paralegal Plans or publicly accessible terminals (used for Patron Access and Correctional Facility Products) at the location identified above (for WestlawPRO, CD-ROM case law orders and/or West LegalEdcenter Charges). If West learns that the actual number exceeds this number, West reserves the right to increase Subscriber Monthly Charges as applicable.

New Products - Print

Qty	Product	Material ID	Program Details	Program Codes	List Price	Other	Net Price
1	West Complete Library	40666420	Gov WP to WCMP 601817O76373	601817O76373	Monthly: \$238.51		Monthly: \$238.51

Existing Subscriptions to include in West Complete:

Qty	Material ID	Description
1	11309099	TX PRACTICE V7-8 CRIMINAL FORMS SUB
1	22133558	TX PRACTICE V6 CRIMINAL LAW SUB
1	11627356	TX PRACTICE V40-43B CRIMINAL PRACTICE AND PROCEDURE SUB
1	22119784	TX PRACTICE V1 AND 2 GUIDE TO THE TX RULES OF EVIDENCE SUB
1	22023065	TX PRACTICE V34 THE JURY CHARGE IN CIVIL LITIGATION SUB
1	12094746	TX VERNONS CODE FORMS ANNO TX UCC FORMS SUB
1	22044954	TX VERNONS ANNO STAT SUB

Monthly West Complete Print Charges are billed on the date West processes Subscriber's order and continue for the term of complete calendar months elected by Subscriber above ("Minimum Terms"). If Subscriber elects to terminate any of its West Complete Print products during the Minimum Term, the Monthly West Complete Print Charges will not be adjusted. Upon conclusion of the Minimum Term, the West Complete Print Charges will automatically renew for consecutive 12-month periods (Renewal Term), and the Monthly West Complete Print Charges for the Renewal Term(s) will increase 7% per year unless either party gives written notice of cancellation to the other party at least 30 days in advance of any Renewal Term, including the first Renewal Term. Additionally, West may at its discretion provide Subscriber with notice at least 60 days in advance of any Renewal Term of a Monthly West Complete Print Charges increase different from 7% after which Subscriber shall have 30 days to provide West with written notice of cancellation if Subscriber does not wish to renew. Subscription service may consist of updates and/or supplements to the service, including but not limited to: pocket parts, pamphlets, replacement or ancillary volumes; loose-leaf pages and other related supplemental materials. Subscriber hereby requests that West provide subscription services for the herein-described products, billed as set forth above

36 MONTH WEST COMPLETE PRINT MINIMUM TERM - Subscriber agrees to commit to a Minimum Term of 36 complete calendar months and the Monthly West Complete Print Charges for the second 12 months not to increase by more than 5% over the Monthly West Complete Print Charges for the initial 12 months and the Monthly West Complete Print Charges for the third 12 months not to increase by more than 5% over the Monthly West Complete Print Charges for the second 12 months.

Order Subtotal:	N/A
*Shipping:	FREE
* Estimated Tax:	TBD
Order Total:	\$0.00
Products Under 36 month contract term: \$2,205.71	
** Billed Monthly Total: \$2,205.71	

* Sales tax for your order will reflect applicable state and local taxes and will be finalized upon shipment. In accordance with applicable laws, tax will be applied to products and shipping. Actual tax may vary slightly from that shown above.

*Free shipping is not applicable to print orders that will be shipped from affiliates of Thomson Reuters that are located outside of the United States, its territories and possessions. For such products, transportation and handling charges (FOB origin) will be added.

** First full month billing will be invoiced at the monthly billed detail set forth above. Pricing is subject to the price increase pursuant to the terms and conditions set forth in agreement.

Subscription Service, Passwords and West km Software. Subscription services may consist of updates and/or supplements to the service, including but not limited to: (a) CD-ROM Libraries: updated, replacement or supplemental CD-ROMs and online updates, and other related supplemental material; (b) Print Products: pocket parts, pamphlets, replacement or ancillary volumes; loose-leaf pages and other related supplemental materials; all of which may be billed separately at then-current rates. Subscriber hereby requests that West provide subscription services for the herein-described products at then-current rates until such subscription services are cancelled by West or cancelled upon written request by Subscriber (or as provided for in the Subscriber Agreement for CD-ROM products). Any passwords issued herein may only be used by the person to whom the password is issued and sharing of passwords is STRICTLY PROHIBITED. Subscribers licensing only LiveNote/Case NoteBook/Timeline/Publisher Software will not be issued Westlaw passwords. Any West km software licensed hereunder must reside on a dedicated server provided and maintained by Subscriber at Subscriber's expense, and such server must be accessible to all Subscriber's authorized users. Subscriber's Westlaw Doc Form Builder Data will be web hosted by West. Upon termination of any Westlaw Doc and Form Builder subscription, West will provide Subscriber access to and the ability to export related Westlaw Doc and Form Builder Data for 180 days at no charge. After a commercially reasonable time has passed, but no less than 180 days after the termination of this agreement, West will delete such Westlaw Doc and Form Builder Data.

General Provisions for Non Government Subscribers Only. This Order Notification is subject to approval by West, a Thomson Reuters business (West) in St. Paul, Minnesota, and is governed by Minnesota law. The state and federal courts sitting in Minnesota will have exclusive jurisdiction over any claim arising from or related to this agreement. Applicable sales, use, personal property, value added tax (VAT) or equivalent, ad valorem and other taxes are payable by Subscriber. Subscriber may be charged interest for overdue installments and subscriptions and for other open account charges. If any installments, subscriptions, subscription services, Westlaw Charges or open account charges remain unpaid 30 days after becoming due, all unmaturing installments, including all amounts that are or would become due and payable for the remaining term of Subscriber's Subscriber Agreement, shall become immediately due and payable at the sole option of West. Interest charged may be adjusted to the then-highest current rate allowable on Minnesota contracts. This Order Notification may not be assigned, sublicensed or otherwise transferred without West's prior written consent. All collection fees, including but not limited to attorneys fees, are payable by Subscriber. Transportation and handling (FOB origin) charges will be added for print products. West may request a current financial statement and/or obtain consumer credit report on the undersigned individual to determine creditworthiness. West will only request consumer credit information on the undersigned if the undersigned is applying for credit as an individual or if the undersigned's consumer credit information is necessary for West to consider granting credit to the aforementioned company. If Subscriber inquires whether a credit report was requested, West will provide information of such, if a report was received and the name, address and telephone number of the agency that supplied the report. Usage Cap for CLEAR Subscribers: In the event Subscriber's actual charges during a month exceed by more than ten times the then-current Monthly Guarantee, West may

limit access to live gateways for the remainder of the month.

General Provisions for Government Subscribers Only. This Order Form is subject to approval by West in St. Paul, Minnesota, and is governed by the laws of Subscriber's state. The courts sitting in Subscriber's state will have exclusive jurisdiction over any claim arising from or related to this agreement. If Subscriber is a U.S. Federal Government subscriber, this Order Form is governed by the laws of the United States of America. Applicable sales, use, personal property, value added tax (VAT) or equivalent, ad valorem and other taxes are payable by Subscriber. This Order Form is non-transferable. Transportation and handling (FOB origin) will be added to print products. Usage Cap for CLEAR Subscribers: In the event Subscriber's actual charges during a month exceed by more than ten times the then-current Monthly Guarantee, West may limit access to live gateways for the remainder of the month

Returns. If Subscriber is not completely satisfied with any print or CD-ROM product received from West, the product may be returned within 45 days of the invoice date for a full refund or credit, in accordance with West's then-current returns policies. Charges for Westlaw and West LegalEdcenter products are non-refundable.

For questions regarding this order, please contact West Customer Service at 1-800-328-4880.

Signature for Order ID: 533275

The following, individually or jointly, as applicable ("Subscriber Agreement and Schedule A") is/are hereby incorporated by reference and made part of this Order Form:

- Research Subscriber Agreement (located at <http://legalsolutions.com/research-subscriber-agreement>)
- Applicable Schedule A (located at <http://legalsolutions.com/schedule-a-westlaw>)

and the following if applicable when ordering Hosted Practice Solutions

- Hosted Practice Solutions Subscriber Agreement (located at <http://legalsolutions.com/hosted-practice-solutions-subscriber-agreement>)
- Applicable Schedule A (located at <http://legalsolutions.com/schedule-a-concourse-firm-central-caselogistix>)

In the event there is a conflict between the terms and conditions of the Subscriber Agreement and Schedule A and the terms and conditions of this Order shall control. Subscriber by his/her signature below, acknowledges his/her understanding and acceptance of the terms and conditions of the Subscriber Agreement, and Schedule A and this Order.

_____	_____
Signature of Authorized Representative for order	Title
_____	_____
Printed Name	Date

Non-Availability of Funds Clause

If Jefferson County Law library fails to receive sufficient appropriation of funds or authorization for the expenditure of sufficient funds to provide for the continuation of this Agreement and the Order Form, or if a lawful order issued in or for any fiscal year during the Term of this Agreement and the Order Form reduces the funds appropriated or authorized in such amounts as to preclude making the payments set out herein, this Agreement and the Order Form shall terminate on the date said funds are no longer available without any termination charges or other liability incurring to the Subscriber. The Subscriber shall certify and warrant in writing that sufficient funds have not been appropriated or authorized to continue this Amendment, and provide West notice not less than thirty (30) days prior to the date of cancellation. Non-Availability of Funds or failure to receive authorization for the expenditure of sufficient funds as used herein means a level of funding that results in less funding than that which was allocated to Subscriber in the immediately preceding fiscal year.

Special, March 24, 2014

There being no further business to come before the Court at this time,
same is now here adjourned on this date, March 24, 2014