

**SPECIAL, 2/2/2015 1:30:00 PM**

BE IT REMEMBERED that on February 02, 2015, 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 (ABSENT)

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*  
*February 02, 2015*

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  
February 02, 2015**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **02nd** day of **February 2015** 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: Michael S. Sinegal, Commissioner, Precinct Three**

**PLEDGE OF ALLEGIANCE: Everette "Bo" Alfred, Commissioner, Precinct Four**

**PURCHASING:**

1. Approve specifications for (IFB 15-001/JW), Re-bid Sale of Law Books.

**SEE ATTACHMENTS ON PAGES 8 - 17**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

2. Consider and approve, execute, receive and file a renewal for (IFB 14-001/JW), Term Contract for Lighting Supplies for Runway and Taxiway at Jack Brooks Regional Airport with Airport Lighting Company and blueglobes, llc. for the first additional one (1) year renewal from March 9, 2015 to March 8, 2016. Proposed price increases for Airport Lighting Company are shown on Attachment A. The price increases are due to increased manufacturing costs.

**SEE ATTACHMENTS ON PAGES 18 - 20**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

3. Consider and approve, execute, receive and file a renewal for (IFB 14-004/JW), Term Contract for Legal Notices for Jefferson County with Beaumont Enterprise, The Examiner, and The Port Arthur News for the first additional one (1) year renewal from March 9, 2015 to March 8, 2016.

**SEE ATTACHMENTS ON PAGES 21 - 23**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

*Notice of Meeting and Agenda and Minutes  
February 02, 2015*

4. Consider and approve, execute, receive and file Change Order No. 2 for (IFB 14-046/KJS), Cheek Community Sewer Improvements – Community Block Grant Program Cheek Phase IV with T. Johnson Industries, Inc. for an increase of 5 (five) contract days, bringing the total contract days up from 125 days to 130 days. The total contract price remains unchanged. The additional contract days are due to inclement weather conditions.

**SEE ATTACHMENTS ON PAGES 24 - 27**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

5. Consider and approve, execute, receive and file Change Order No. 1 for (IFB 14-053/KJS), Popeye Park Bog with Goss Building, Inc. For a decrease in the amount of \$10,170.00, lowering the contract total from \$73,550.00 down to \$63,380.00. This change order will not change the number of contract days for this project.

**SEE ATTACHMENTS ON PAGES 28 - 29**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

6. Execute, receive and file First Amendment to Tower Lease agreement with Crown Communication LLC, for the Texas Pine Island tower site effective 12/31/2010 and extending the agreement until 10/08/2024. Approved by Commissioners' Court on 01/26/2015.

**SEE ATTACHMENTS ON PAGES 30 - 32**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

**Notice of Meeting and Agenda and Minutes  
February 02, 2015**

7. Consider and approve a discretionary exemption as authorized by Local Government §Code 262.02(a)(7)(D) for items that can be obtained from only one source, due to captive replacement parts or components for equipment, for collar replacement on four (4) Jefferson County Sheriff boats to Safe Boats International, LLC. in the amount of \$51,731.66.

**SEE ATTACHMENTS ON PAGES 33 - 33**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Sinegal**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

**COUNTY AUDITOR:**

8. Consider and approve budget transfer - District Attorney - move Grand Jury bailiff position from full time to part time.

120-2030-412-1005	EXTRA HELP	\$11,454.00	
120-2030-412-1018	GRAND JURY BAILIFF		\$11,454.00

**SEE ATTACHMENTS ON PAGES 34 - 34**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

9. Consider and approve budget transfer - Constable Pct 1 - additional cost for training.

120-3065-425-5062	TRAVEL EXPENSE	\$796.00	
120-3065-425-1005	EXTRA HELP		\$796.00

**SEE ATTACHMENTS ON PAGES 35 - 39**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

*Notice of Meeting and Agenda and Minutes  
February 02, 2015*

10. Consider and approve out of state travel for Dean Nance to Kaplan, Louisiana to train with the new drug detection K-9. Cost will be about \$2,340 and will be paid with Sheriff – Forfeiture funds.

**SEE ATTACHMENTS ON PAGES 40 - 40**

**Motion by: Commissioner Sinegal  
Second by: Commissioner Weaver  
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred  
Action: APPROVED**

11. Regular County Bills Check #403181 through Check #403446.

**SEE ATTACHMENTS ON PAGES 41 - 49**

**Motion by: Commissioner Sinegal  
Second by: Commissioner Weaver  
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred  
Action: APPROVED**

**ENGINEERING:**

12. Execute, receive and file Utility Permit 03-U-15 to AT&T for the construction of a Fiber Optic Cable line from Twin City Highway along Industrial Parkway by boring under Central Boulevard. This project is located in Precinct 2.

**SEE ATTACHMENTS ON PAGES 50 - 57**

**Motion by: Commissioner Sinegal  
Second by: Commissioner Arnold  
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred  
Action: APPROVED**

13. Execute, receive and file pipeline Permit 01-P-15 to ExxonMobil Research & Engineering to replace pipeline crossing overhead on Gulf States Road in Beaumont. This project is located in Precinct 4.

**SEE ATTACHMENTS ON PAGES 58 - 71**

**Motion by: Commissioner Sinegal  
Second by: Commissioner Arnold  
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred  
Action: APPROVED**

## **RISK MANAGEMENT:**

14. Consider and possibly approve the attached Claims Service Agreement - Workers Compensation Amendment with Tristar Risk Management to allow for the option of engaging Tristar for the claims administration of Automobile Liability Claims on an as needed basis.

**SEE ATTACHMENTS ON PAGES 72 - 72**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Weaver**

**In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **SHERIFF'S DEPARTMENT:**

15. Consider and possibly approve an additional 90 days extended leave without pay for Annie Roy, a Correctional Officer with the Jefferson County Correctional Facility. Ms. Roy needs the extension due to the severity of her medical condition.

**SEE ATTACHMENTS ON PAGES 73 - 73**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

**In favor: 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.**

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**Jeff R. Branick**  
**County Judge**



## JEFFERSON COUNTY PURCHASING DEPARTMENT

*Deborah L. Clark, Purchasing Agent*

1001 Pearl Street, 3<sup>rd</sup> Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

### LEGAL NOTICE Advertisement for Invitation for Bids

February 2, 2015

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 15-001/JW, Re-bid Sale of Law Books. **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 submitted 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.

<b>BID NAME:</b>	<b>Re-bid Sale of Law Books</b>
<b>BID NO:</b>	<b>IFB 15-001/JW</b>
<b>DUE DATE/TIME:</b>	<b>11:00 AM, Tuesday, February 24, 2015</b>
<b>MAIL OR DELIVER TO:</b>	<b>Jefferson County Purchasing Department 1001 Pearl Street (3<sup>rd</sup> Floor) Beaumont, Texas 77701</b>

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 – February 4<sup>th</sup> & 11<sup>th</sup>, 2015  
Port Arthur News – February 4<sup>th</sup>, 2015

**IFB 15-001/JW**  
**Re-bid Sale of Law Books**  
**Bids due: 11:00 AM, Tuesday, February 24, 2015**

**Table of Contents**

<b>Return with Bid</b>	<b><u>Description</u></b>	<b><u>Page(s)</u></b>
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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

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### 1. Bid Submission

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

Jefferson County Purchasing Department  
1001 Pearl Street, 3<sup>rd</sup> 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, Bid 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 – 2015:

January 1	Thursday	New Year's Day
January 19	Monday	Martin Luther King, Jr. Day
February 16	Monday	President's Day
April 3	Friday	Good Friday
May 25	Monday	Memorial Day
July 3	Friday	Independence Day
September 7	Monday	Labor Day
November 11	Wednesday	Veterans Day
November 26-27	Thursday-Friday	Thanksgiving
December 24-25	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.

## Minimum Specifications

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The following requirements and specifications supersede General Requirements where applicable. Contact Jamey West, Contract Specialist (e-mail: [jwest@co.jefferson.tx.us](mailto:jwest@co.jefferson.tx.us), Phone: 409-835-8593, regarding any questions or comments. Please reference bid number 15-001/JW.

### 1. Objective

Jefferson County seeks to sell law books that were previously housed and utilized in the Jefferson County Law Library.

### 2. Scope

The Purchasing Department will receive sealed bids for the Sale of Law Books. The books will be sold as listed on the Bid Form. All offers must be submitted on the official bid form included as part of this IFB.

**The successful bidder shall be solely responsible for picking up and transporting the books. Books must be picked up within (14) days of notice of award.**

### 3. Description

**The law books being sold are listed below. Please note that all book sets listed may be incomplete.**

Southwestern Reporter 1<sup>st</sup> (vols. 11-300)

U.S.C.A. Constitution and Titles 1 to 50 App. w/Tables and Index (2010)

US Code Congressional and Administrative News (Federal session laws) – 77<sup>th</sup>

Congress (1941) to 111<sup>th</sup> Congress (2010)

\*Supreme Court Digest L.Ed (vols. 1-22) (2013)

\*U.S. Supreme Court Lawyers Edition Bound Volumes 1<sup>st</sup> (L.Ed. vols. 1-100)  
2nd (L.Ed.2d vols. 1-181) – ACTIVE w/2013 Annual Supp pamphlets

\*Lawyers Ed. Advanced Sheet Service

West's Federal Practice Digest 4<sup>th</sup> Ed. (2010)

Federal Practice & Procedure Set (2010)

Federal Sentencing Law & Practice Set (2011)

West's Federal Forms Set (2010)

**\* INDICATES A CURRENT SET.**

# 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			_____	
_____	_____	_____	_____	_____
City	State	Zip	Phone	Fax
_____			_____	
Signature of Person Authorized to Sign			E-mail	
_____				
Printed Name				
_____				
Title				

***Bidder Shall Return Completed Form with Offer.***

## Acceptance of Offer

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The Offer is hereby accepted for the following items: Re-bid Sale of Law Books.

The Contractor is now bound to buy 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.

**Payment shall be made by the successful bidder, by guaranteed funds, within fifteen (15) days of notification of award.**

This contract shall henceforth be referred to as Contract No. IFB 15-001/JW.

**Countersigned:**

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Jeff R. Branick  
County Judge

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Date

**Attest:**

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Carolyn L. Guidry  
County Clerk

**BIDDER MUST RETURN THIS PAGE WITH OFFER**

## Bid Form

**Please note that all book sets listed on this Bid Form may be incomplete.**

Item Description	Bid Amount
Southwestern Reporter 1 <sup>st</sup> (vols. 11-300)	\$ _____
U.S.C.A. Constitution and Titles 1 to 50 App. w/Tables and Index (2010)	\$ _____
US Code Congressional and Administrative News (Federal session laws) – 77 <sup>th</sup> Congress (1941) to 111 <sup>th</sup> Congress (2010)	\$ _____
*Supreme Court Digest L.Ed (vols. 1-22) (2013)	\$ _____
*U.S. Supreme Court Lawyers Edition Bound Volumes: 1 <sup>st</sup> (L.Ed. vols. 1-100) 2nd (L.Ed.2d vols. 1-181) – ACTIVE w/2013 Annual Supp pamphlets	\$ _____
*Lawyers Ed. Advanced Sheet Service	\$ _____
West's Federal Practice Digest 4 <sup>th</sup> Ed. (2010)	\$ _____
Federal Practice & Procedure Set (2010)	\$ _____
Federal Sentencing Law & Practice Set (2011)	\$ _____
West's Federal Forms Set (2010)	\$ _____

\* INDICATES CURRENT SET.

**Payment shall be made by the successful bidder, by guaranteed funds, within fifteen (15) days of notification of award. Payment will be made to:**

**Jefferson County Auditor  
Attention: Patrick Swain  
1149 Pearl Street, 7<sup>th</sup> Floor  
Beaumont, TX 77701**

**Acknowledgment of Addenda (if any):**

Addendum 1 \_\_\_\_\_ Date Received \_\_\_\_\_

Addendum 2 \_\_\_\_\_ Date Received \_\_\_\_\_

Addendum 3 \_\_\_\_\_ Date Received \_\_\_\_\_

**BIDDER MUST RETURN THIS PAGE WITH OFFER**

# ATTACHMENT A

IFB 14-001/JW

Term Contract for Lighting Supplies for Runway and Taxiway at Jack Brooks Regional Airport

## Proposed Price Increases

Item	Description	Brand	Vendor	Unit Price	PROPOSED PRICE INCREASES
1	Bulb: EXL 30 Watt, 6.6 Amp Quarts, GE (Part # 11478)	GE	blueglobes, llc	\$9.00	
2	Bulb: 120 Watt, 6.6 Amp Quarts, GE (Part # 10099) EVV 120 Watt	GE	blueglobes, llc	\$14.00	
3	Bulb: EZL 200 Watt, 6.6 Amps, Quarts, GE (Part # 15243)	GE	blueglobes, llc	\$19.00	
4	Bulb: 62 Watt, 6.6 Amp MR 16, (GE Crouse Hinds brand, Part # 20590)	GE Crouse Hinds	blueglobes, llc	\$32.00	
5	Bulb: 48 Watt. 6.6 Amp Quarts, (GE Crouse Hinds brand Part # 64337A)	ADB 2990.40.827	blueglobes, llc	\$13.70	
6	Transformer 30/45 Watt, 6.6 Amp, ADB (Part # 1ST045660010)	ADB	blueglobes, llc	\$65.00	
7	Transformer 100 Watt, 6.6 Amp ADB (Part # 1ST100666010)	ADB	blueglobes, llc	\$79.00	
8	300 Watt Transformer ADB (Part # 1ST300666010)	ADB	blueglobes, llc	\$120.00	
9	Termination Kits, Integro (Part # 11174-01)	Integro	blueglobes, llc	\$11.90	
10	Light Assembly, ADB (Part # ETES/1110)	ADB	Airport Lighting Company	\$150.00	
11	Light Assembly Cord Set, ADB (Part # 44A1701/15 L823)	ADB	blueglobes, llc	\$12.00	
12	Head Assembly 14 inch, ADB (Part # 44B484/1X L861)	ADB	Airport Lighting Company	\$35.50	
13	Field Lighting Arrestors, ADB (Part # 44A6102)	ADB	blueglobes, llc	\$357.00	
14	LED In-Pavement Lights (white) ADB (Part # ADB/IREL/3220110)	ADB	Airport Lighting Company	\$1,218.75	<b>\$1,433.82</b>
15	130 Electrical Splicing Tape - 1 inch	ADB	Airport Lighting Company	\$32.21	
16	Airfield Wire: Spool (3000 ft.) Rome XLP power cable (8 AWG C U 5 KV non-shielded FAA L 824 Type C)	Rome	Airport Lighting Company	\$1,550.00	<b>\$1,823.53</b>

### blueglobes, llc

819 Harmony Road, Suite 200  
Eatonton, Georgia 31024  
Attn: Mr. Max Moody  
706-923-2661 phone  
706-923-2801 fax

[sales@blueglobesmail.com](mailto:sales@blueglobesmail.com)

### Airport Lighting Company

108 Fairgrounds Drive  
Manlius, NY 13104  
Attn: Mr. Steve Shaw  
315-682-6466 phone  
315-682-6469 fax

[steves@airportlightingcompany.com](mailto:steves@airportlightingcompany.com)

**CONTRACT RENEWAL FOR (IFB 14-001/JW)  
TERM CONTRACT FOR LIGHTING SUPPLIES  
FOR RUNWAY AND TAXIWAY AT JACK BROOKS REGIONAL AIRPORT**

The County entered into a contract with Airport Lighting Company for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for the first additional (1) one year renewal from March 9, 2015 to March 8, 2016.

ATTEST:

JEFFERSON COUNTY, TEXAS

\_\_\_\_\_  
Carolyn L. Guidry, County Clerk

\_\_\_\_\_  
Jeff Branick, County Judge

CONTRACTOR:  
Airport Lighting Company



\_\_\_\_\_  
Stephen Shaw II, Sales Manager (Increase Request)

**CONTRACT RENEWAL FOR (IFB 14-001/JW)**  
**TERM CONTRACT FOR LIGHTING SUPPLIES**  
**FOR RUNWAY AND TAXIWAY AT JACK BROOKS REGIONAL AIRPORT**

The County entered into a contract with blueglobes, llc. for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for the first additional (1) one year renewal from March 9, 2015 to March 8, 2016.

ATTEST:

JEFFERSON COUNTY, TEXAS

---

Carolyn L. Guidry, County Clerk

---

Jeff Branick, County Judge

CONTRACTOR:  
blueglobes, llc.

  
\_\_\_\_\_  
(Name)

*Max Moody*

**CONTRACT RENEWAL FOR (IFB 14-004/JW)  
TERM CONTRACT FOR LEGAL NOTICES FOR JEFFERSON COUNTY**

The County entered into a contract with Beaumont Enterprise for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for the first additional (1) one year renewal from March 9, 2015 to March 8, 2016.

ATTEST:

JEFFERSON COUNTY, TEXAS

---

Carolyn L. Guidry, County Clerk

---

Jeff Branick, County Judge

CONTRACTOR:  
Beaumont Enterprise



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Mark Adkins  
Publisher

**CONTRACT RENEWAL FOR (IFB 14-004/JW)  
TERM CONTRACT FOR LEGAL NOTICES FOR JEFFERSON COUNTY**

The County entered into a contract with The Examiner for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for the first additional (1) one year renewal from March 9, 2015 to March 8, 2016.

ATTEST:

JEFFERSON COUNTY, TEXAS

\_\_\_\_\_  
Carolyn L. Guidry, County Clerk

\_\_\_\_\_  
Jeff Branick, County Judge

CONTRACTOR:

The Examiner

*Don J. Dodd*  
\_\_\_\_\_  
(Name) CEO The Examiner Corp.

**CONTRACT RENEWAL FOR (IFB 14-004/JW)**  
**TERM CONTRACT FOR LEGAL NOTICES FOR JEFFERSON COUNTY**

The County entered into a contract with The Port Arthur News for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for the first additional (1) one year renewal from March 9, 2015 to March 8, 2016.

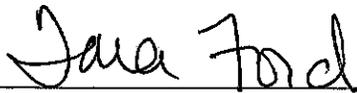
ATTEST:

JEFFERSON COUNTY, TEXAS

\_\_\_\_\_  
Carolyn L. Guidry, County Clerk

\_\_\_\_\_  
Jeff Branick, County Judge

CONTRACTOR:  
The Port Arthur News

  
\_\_\_\_\_  
(Name)

A505

### Texas Department of Agriculture Construction Contract Change Order

<b>Owner:</b> Jefferson County 149 Pearl Street Beaumont, Texas 77701  Phone No.: 409-835-8593 1/23/15	<b>Contract For:</b> Force Main CHEEK PHASE IV  <b>Project Location:</b> Cheek Area Community, Jefferson County, Texas	<b>Region:</b> SETRPC  <b>TxCDBG Contract No:</b> 713250  <b>Change Order:</b> No. 2				
<b>Contractor:</b> T. Johnson Industries, Inc. P.O.Box 8009 Lumberton, Texas 77657  Phone No.: 409-246-2440	<b>Engineer:</b> ActonCivil Engineers, PLLC 3727 Doctors Drive Port Arthur, Texas 77642  Phone No.: 409-983-6263					
Owner is requesting TDA review to determine eligibility of change order expenses.						
<b>Changes to Existing Line Items (Items from original bid or added in previous change order only)</b>						
Item No.	Item Description	Current Quantity	Unit	Unit Price	Change in Quantity (+/-)	Change in Contract Price
	Rain Days					
<b>New Items Requested (Items without a unit price in the original bid)</b> Provide Explanation (attach separate documentation if necessary):						
Item No.	Item Description	Current Quantity	Unit	Unit Price	Change in Quantity (+/-)	Change in Contract Price
TOTAL						

Change In Contract Price		Change In Contract Time (Calendar Days)		
Original Contract Price:	\$ 139,314.00	Original Contract Time:	120 days	
Previous Change Order(s): No. 1 to No. 2	\$ -	Net Change From Previous Change Orders:	5 days	
Contract Price Prior to this Change Order:	\$ 139,314.00	Contract Time Prior to this Change Order:	125 days	
Net Increase/Decrease of this Change Order:	\$ -	Net Increase/Decrease of this Change Order:	5 days	
Contract Price With all Approved Change Orders:	\$ 139,314.00	Contract Time With all Change Orders:	130 days	
Cumulative Percent Change in Contract Price (+/-):	0.00%			
Construction Contract Start Date: (mm/dd/yy)	12/1/2014	Construction Contract End Date: (mm/dd/yy)	4/10/2015	
Notice: * Generally, a cumulative change in the contract price in excess of 25% cannot be approved. * Reimbursement of costs submitted in this change order are subject to approval by the Department. See TxCDBG Project Implementation Manual Section 5.2.5.				
Region: SETRPC	TxCDBG Contract No: 713250			
Grant Recipient: Jefferson County	Change Order No. 2			
<b>JUSTIFICATION FOR CHANGE</b>		<b>Increase</b>	<b>Decrease</b>	<b>No Change</b>
1. Effect of this change on scope of work:		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Effect on operation and maintenance costs:		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Yes	No	N/A
3. Will this Change Order change the number of beneficiaries or TxCDBG contract Performance Statement ? If yes, please attach Performance Statement modification request.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction ?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If "Yes", is an Environmental Re-assessment required?		<input type="checkbox"/>	<input type="checkbox"/>	
5. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are other TxCDBG contractual special condition clearance still valid ? (if no, specify)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. If new items are included that were not included in the competitive bid, have the prices been determined to be reasonable?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED: by Grant Recipient (Required)

Signature: JEFF P. BRODICK Title: COUNTY JUDGE Date: FEBRUARY 2, 2015  
JEFFERSON COUNTY

RECOMMENDED: BY: [Signature] ACCEPTED: BY: [Signature]  
 ENGINEER DATE: 1/23/15 CONTRACTOR DATE: 1-23-15

To receive an email copy of the TDA response, provide information below:

	Name	Email address
Grant Recipient	Mario Watkins	mwatkins@co.jefferson.tx.us
Admin Consultant	Vivian L. Bailou	vbailou@carlgriffith.com
Engineering Consultant	Will Larrain, P.E.	wlarrain@dpengineersinc.com

For office use only: Eligible Change Order

Net Increase/Decrease of this Change Order Requested	\$	Net Increase/Decrease of this Change Order Requested	days
	-		
Net Increase/Decrease of this Change Order Requested	\$	Net Increase/Decrease of this Change Order Requested	days
	-		
Contract Price With all Approved Change Orders	\$	Contract Price With all Approved Change Orders	days
	-		

Notes:

\_\_\_\_\_  
 Regional Coordinator Date

\_\_\_\_\_  
 Manager Date

# ***T. Johnson Industries, Inc.***

P.O.Box 8009  
Lumberton, Texas  
77657-0009

Phone 409-246-2440 fax 409-246-3229

Email [SteveHartt@gt.rr.com](mailto:SteveHartt@gt.rr.com)

January 23, 2015

Re: Cheek Force Main Project

Subject: Rain Days & Delay Days

To: Mark Kelly

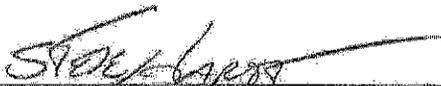
Mark: Pay Request # 2 has been submitted. During this pay request time frame December 24<sup>th</sup> to January 23<sup>rd</sup> T Johnson Industries incurred rain days and weather days or delay days. We are asking for extra time for the below listed days. There may be more days as this project is still ongoing and another request for additional time may be required.

## Rain & Delay Days

January	9 <sup>th</sup>	Rain Day
January	12 <sup>th</sup>	Rain Day
January	15 <sup>th</sup>	Rain Day
January	22 <sup>nd</sup>	Rain Day
January	23 <sup>rd</sup>	Rain Day

If you should have any questions please call or E-mail to discuss.

Thanks  
Steve Hartt  
General Manager  
T. Johnson Industries, Inc.



CHANGE ORDER

PROJECT: Popeye Park Bog  
Jefferson County  
Sub-Courthouse

CHANGE ORDER NO: 1

CONTRACTOR: Goss Building Inc.  
P.O. Box 21537  
Beaumont, Texas 77720

DATE: January 27, 2015  
ARCHITECT'S PROJECT NO.: 14033  
CONTRACT DATE: January 26, 2015  
CONTRACT FOR: Renov.

The Contract is changed as follows:

1. Electrical Deduct

**\*\*See attached Change Order Proposal #1 for breakdown/description\*\***

TOTAL DEDUCT.....(\$10,170.00)

Not valid until signed by the Owner, Architect, and Contractor.

The original Contract Sum was .....	\$73,550.00
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was .....	\$73,550.00
The Contract sum will be <i>decreased</i> by this Change Order in the amount of .....	(\$10,170.00)
The new Contract Sum including this Change Order will be .....	\$63,380.00

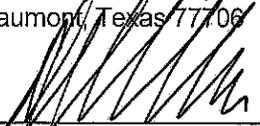
The Contract Time will be increased by **zero (00) days**.

NOTE: The summary does not reflect changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive.

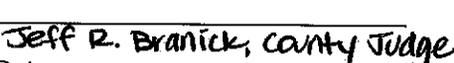
The LaBiche Architectural Group  
7999 Gladys Avenue, Suite 101  
Beaumont, Texas 77706

Goss Building Inc.  
P.O. Box 21537  
Beaumont, Texas 77720

Jefferson County Courthouse  
1149 Pearl Street  
Beaumont, Texas 77701

By: 

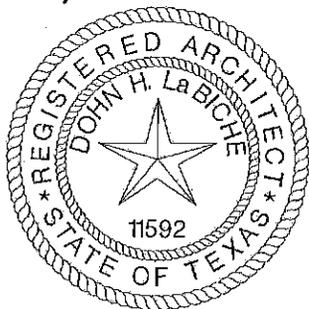
By: 

By: 

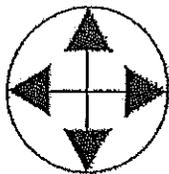
Date: 1/28/15

Date: 1-28-15

Date: February 2, 2015



ATTEST \_\_\_\_\_  
DATE \_\_\_\_\_



# GOSS

Building Incorporated  
P.O. Box 21537  
Beaumont, Texas 77720

(409) 842-4988  
1-800-458-0648  
FAX 842-0709

January 20, 2015

The LaBiche Architectural Group  
7999 Gladys, Suite 101  
Beaumont, TX 77706  
ATTN: Dohn LaBiche

RE: Change Order Proposal # 1 – Popeye Park Bog

Job # 14-120

**Change Order Proposal # 1:**

If County will provide the electrical, there is no bond, and we can self-perform the bog filter work, Aqua Cam provides just the fish, plants, food, and water treatment. We can perform the work for a deduct of \$10,170.00 from the original contract price of \$73,550 for a new total contract price of \$63,380.

**Original Contract Price:**

**\$ 73,550.00**

**Deduct:**

**< 10,170.00 >**

**New Contract Price:**

**\$ 63,380.00**

Approved \_\_\_\_\_ Not Approved \_\_\_\_\_ Signature \_\_\_\_\_

After reviewing the change order proposal, please mark the appropriate box and sign where indicated. Please fax back to us at (409) 842-0709.

Sincerely,

Anthony Goss  
Vice President

Customer Site Name:  
Customer Site ID:

Crown Site Name: TX PINE ISLAND CCI  
Crown Business Unit: 800170  
License Number: 83391  
Amendment Number: 434550

## FIRST AMENDMENT TO TOWER LICENSE AGREEMENT

This First Amendment to Tower License Agreement (this "Amendment") is made this 28 day of January, 2015, by and between Crown Communication LLC, a Delaware limited liability company d/b/a Crown Comm LLC in the state of Texas (Crown Communication Inc., a Delaware corporation, formerly known as Crown Comm Inc. in the state of Texas, was converted pursuant to Delaware law to Crown Communication LLC, effective December 31, 2010) ("Crown") and Jefferson County, Texas, a county government entity ("Customer").

### RECITALS:

**WHEREAS**, Crown (and/or certain of its affiliates and/or predecessors-in-interest) and Customer (and/or certain of its affiliates and/or predecessors-in-interest) entered into a certain Tower License Agreement dated May 17, 2004, as may have been previously amended and/or assigned, and as may be subject to any master agreement or any other agreement(s) pertaining thereto (collectively, the "Co-Location Agreement"), whereby Customer leases or licenses from Crown certain space at a telecommunications facility known as TX PINE ISLAND CCI, Crown BU# 800170 (the "Site"); and

**WHEREAS**, Crown and Customer desire to amend the Co-Location Agreement pursuant to the terms and subject to the conditions set forth herein.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree to be legally bound to this Amendment as follows:

1. **Capitalized Terms.** Unless clear from the context in which they are used, all capitalized terms used herein shall have the same meanings ascribed to them in the Co-Location Agreement.
2. **Term Extension.** The term of the Co-Location Agreement that expired or is scheduled to expire on October 8, 2014 (the "Term") shall be extended, or shall be deemed to have been extended, commencing effective as of the expiration of said Term as set forth in the Co-Location Agreement (the "Extension Commencement Date"), and expiring on October 8, 2024 (the "Extension Expiration Date").
3. **Term Renewals.** Notwithstanding anything to the contrary in the Co-Location Agreement, beginning on the day immediately following the Extension Expiration Date, the Term shall automatically extend for one (1) renewal period of ten (10) years each unless either party provides written notice to the other of its election not to renew the Term, at least ninety (90) days prior to the end of the then-current Term.
4. **Modifications to Equipment.** Notwithstanding anything to the contrary in the Co-Location Agreement, Customer shall apply to make modifications to its equipment by submitting an application form to Crown (as such form may be amended by Crown from time to time). A structural analysis, AM detuning study or an intermodulation study may be required by Crown in connection with a proposed modification, and Customer will be liable for the cost thereof. Any approved modification shall be evidenced by an amendment to the Co-Location Agreement, and the approved application, together with a tower level drawing and site plan (as required by Crown), describing all of Customer's permitted equipment and the locations thereof, shall be exhibits to said amendment.
5. **Full Force and Effect; Inconsistent Terms.** Except as expressly set forth in this Amendment, the Co-Location Agreement is otherwise unmodified, shall remain in full force and effect and is incorporated and restated herein as if fully set forth at length. In the event of any inconsistencies between

Prepared by: S. Taylor  
Prepared on: 10/29/2014  
Revised on:  
SLA\_TLA Renegotiation Amendment Template Version: 2/16/11

App Rev #: 1  
LRF Rev #: 2

Template Version: 06/10/13  CROWN CASTLE

Customer Site Name:  
Customer Site ID:

Crown Site Name: TX PINE ISLAND CCI  
Crown Business Unit: 800170  
License Number: 83391  
Amendment Number: 434550

the Co-Location Agreement and this Amendment, the terms of this Amendment shall control. Each reference in the Co-Location Agreement to itself shall be deemed to also refer to this Amendment.

[Remainder of Page Intentionally Left Blank]

Prepared by: S. Taylor  
Prepared on: 10/29/2014  
Revised on:  
SLA\_TLA Renegotiation Amendment Template Version: 2/16/11

App Rev #: 1  
LRF Rev #: 2

Template Version: 06/10/13  CROWN  
CASTLE

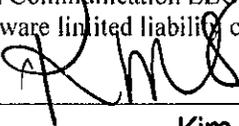
Customer Site Name:  
Customer Site ID:

Crown Site Name: TX PINE ISLAND CCI  
Crown Business Unit: 800170  
License Number: 83391  
Amendment Number: 434550

**IN WITNESS WHEREOF**, the parties have set forth their hand and seal as of the date indicated above.

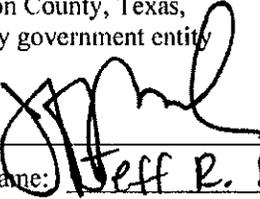
**CROWN:**

Crown Communication LLC,  
a Delaware limited liability company

By:   
Print Name: Kim Springer  
Title: Licensing Manager  
Execution Date: 1.28.15

**CUSTOMER:**

Jefferson County, Texas,  
a county government entity

By:   
Print Name: Jeff R. Branick  
Title: Jefferson County Judge  
Execution Date: 1/26/15

# SAFE Boats International, LLC



8800 Barney White Road  
 Bremerton, WA 98312  
 Phone: 360-674-7161 Fax: 360-674-7149  
[www.safeboats.com](http://www.safeboats.com)

# Estimate - Domestic

20-Jan-15  
**Service-Texas**  
 QUOTE # SEW-1501-Jef  
 Option :  
 Revision: 0

<b>CUSTOMER</b> Customer: Jefferson County Sheriff's Office P.O.C. Name: Todd Richards P.O.C. Phone/Fax: 409-210-0794 Email: <a href="mailto:trichards@co.jefferson.tx.us">trichards@co.jefferson.tx.us</a> Hull #: 1184, 1185, 1187, 1188	<b>SHIPPING ADDRESS</b> Customer: Jefferson County Sheriff's Office Address 1: 4640 Hanger Drive Address 2: City/State/Zip: Beaumont, TX 77705 POC: Todd Richards Phone Number: 409-210-0794
---	--

**Work Description**  
 Collar replacement on 4 boats total at customer location, 2 x 23' and 2 x 29' and (6) bow covers

TRAVEL	UOM	# of Units	# of Men	Rate	Total
Transport to/from airport (Seattle)	RT	1	2	\$125.00	\$250.00
Flights	RT	1	2	\$500.00	\$1,000.00
Excess Baggage Fees	RT	1	2	\$150.00	\$300.00
Transportation at worksite	Day	9	n/a	\$55.00	\$495.00
Hotel	Night	8	2	\$125.00	\$2,000.00
Per Diem - 1st/Last Day of Travel	Day	2	2	\$71.00	\$284.00
Per Diem 2 - Destination	Day	7	2	\$48.00	\$644.00
<b>TOTAL TRAVEL</b>					<b>\$4,973.00</b>

LABOR	UOM	# of Units	# of Men	Rate	Total
Labor	Day	6	2	\$1,250.00	\$15,000.00
Labor - Travel	Day	2	2	\$800.00	\$3,200.00
Labor - Prep & Logistics	Hr	4	2	\$125.00	\$1,000.00
<b>TOTAL LABOR</b>					<b>\$19,200.00</b>

ODC'S	UOM	# of Units	# of Men	Rate	Total
COLR0303 29' XDR-1 Collar w/Comp	set	2		\$4,577.95	\$9,155.90
COLR0241 23' XDR-2 Collar w/Comp	set	2		\$4,868.03	\$9,736.06
HDWR0057	ea	6		\$1,068.45	\$6,410.70
BP Blaster Spray Silicone	ea	4		\$18.00	\$72.00
3M Super 77 Spray Adhesive	ea	16		\$24.00	\$384.00
<b>TOTAL ODC's</b>					<b>\$25,758.66</b>

<b>SUBTOTAL</b>	<b>\$49,931.66</b>
	Shipping \$1,800.00
	0% Sales Tax
<b>TOTAL</b>	<b>\$51,731.66</b>

**NOTE:**  
 No Sales or Use taxes are included in this quote amount. In states where nexus does not apply, customer is responsible for paying all applicable sales and use taxes.  
 Once a Purchase Order is received from customer work will be scheduled and agreed upon by both parties. Quote is valid for 45 days.  
 This Estimate or ROM is provided for planning purposes only. Contact the requestor below if a firm quote is required.

POC: Mike Christ      Cell: (360) 340-0249    Desk: (360) 674-7161 x1155    Email: [mikec@safeboats.com](mailto:mikec@safeboats.com)



**BOB WORTHAM**  
CRIMINAL DISTRICT ATTORNEY

Jefferson County Courthouse  
1085 Pearl Street, 3<sup>rd</sup> Floor  
Beaumont, Texas 77701  
(409) 835-8550  
FAX (409) 784-5893

**CORY J. H. CRENSHAW**  
First Assistant

**ASHLEY CHASE**  
Criminal Chief

**WAYLN THOMPSON**  
Appellate Chief

**GARY REAVES**  
Public Integrity

**PAT KNAUTH**  
Executive Assistant

**KATHLEEN M. KENNEDY**  
Civil Chief

**RANDI KING**  
Family Chief

**JAMES ARCENEUX**  
Chief Investigator

TO: Patrick Swain  
Jefferson County Auditor's Office

FROM: Patrick Knauth

DATE: January 23, 2015

RE: Budget Transfer – Grand Jury Bailiff Position

Consider and approve budget transfer- District Attorney- Budget transfer to move the grand jury bailiff position from full time to part time.

Thank you for your consideration in this matter.

Respectfully,

*Patrick Knauth*

Patrick Knauth

Cc: Honorable Jeff Branick, County Judge

120-2030-412-100511,454  
120-2030-412-101811,454

## JEFFERSON COUNTY CONSTABLE


 PRECINCT-1  
 COLEY "NICK" SALEME

1085 Pearl Street, Suite 103  
 Beaumont, TX 77701-3544  
 Phone: (409) 835-8450  
 Fax: (409) 839-2350  
[nsaleme@co.jefferson.tx.us](mailto:nsaleme@co.jefferson.tx.us)



January 27, 2015

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Precinct 1

Commissioner Brent Weaver, Precinct 2

Commissioner Michael Sinegal, Precinct 3

Commissioner Everette "Bo" Alfred, Precinct 4

Honorable Commissioner's Court:

In our 2015 Budget we request training for the Clerks for the purpose of learning a new program in access to work Writs of Executions. (See copy) We have been offered a package from Fred Pryor Seminars for 3 clerks and one deputy to have access for a Fee of \$199.00 per person for a year of unlimited access training. (See copy). Please consider approving this program for our office.

Thank you,

Constable Coley "Nick" Saleme

PRECINCT 1

Enclosures

**Fran Lee**

---

**From:** Vo Chatman <vchatman@co.jefferson.tx.us>  
**Sent:** Wednesday, January 28, 2015 2:58 PM  
**To:** 'Fran Lee'  
**Subject:** RE: Request to add to Agenda

I spoke with the Constable and he said the money would come out of:

FROM	EXTRA HELP	120-3065-425-1005	\$796.00
TO	TRAVEL	120-3065-425-5062	\$796.00

Received letter from County Judge Assistant Attorney who spoke with Mr. Swain and wanted see if any other Precincts would be interested. Will get back with you by 11:00 am tomorrow or so.

Thanks.

*Valena Chatman*

Chief Clerk, Administrative Assistant

<http://co.jefferson.tx.us/constables/pct1/main.htm>

**Constable Coley "Nick" Saleme, Pct. 1**

1085 Pearl Street, Suite 103

Beaumont, TX 77701

**T:** (409) 835-8450

**F:** (409) 839-2350



Please consider the environment before printing this e-mail

**NOTICE:** This email may contain **PRIVILEGED** and **CONFIDENTIAL** information and is intended only for the use of the specific individual(s) to which it is addressed. If you are not an intended recipient of this email, you are hereby notified that any unauthorized use, dissemination or copying of this email or the information contained in it or attached to it is strictly prohibited. If you have received this email in error, please delete it and immediately notify the person named above by reply email. Thank you.

**From:** Fran Lee [mailto:flee@co.jefferson.tx.us]

**Sent:** Tuesday, January 27, 2015 9:40 PM

**To:** Vo Chatman

**Subject:** Re: Request to add to Agenda

Vo,

Your letter does not show where you want to move money from. Second question, letter says 3 clerks but proposal references 4. Which one?

Fran

----- Original Message -----

**From:** "Vo Chatman" <vchatman@co.jefferson.tx.us>

**Sent:** 1/27/2015 4:05:21 PM

**To:** loma@co.jefferson.tx.us

**Cc:** flee@co.jefferson.tx.us

**Subject:** Request to add to Agenda

## JEFFERSON COUNTY CONSTABLE PRECINCT 1

**ACCOUNT 3065** Please list all items in order of priority. Use additional pages if necessary. existing computers. Also, list any software for new computers you are asking for in this budget year. Do not combine software costs with the cost of new computers in the Capital Outlay section.)

### ACCOUNT 50-62 TRAVEL

Item Description	Item Cost
Education / Training Seminars / Schools	
4 Deputies and Chief Deputy Each @ \$ 800.00	\$ 3,200.00
2 New Deputies Each @ \$ 800.00	\$ 1,600.00
1 Constable Each @ \$ 3,200.00	\$ 3,200.00
1 Chief Clerk Each @ \$ 800.00	\$ 800.00
1 Assistant Clerk Each @ \$ 800.00	\$ 800.00
1 Extra Help Each @ \$ 800.00	\$ 800.00
<b>3 Training for Clerks (The Learning Edge) Each @ \$ 475.00</b>	<b>\$ 1,425.00</b>
8 Registration Fees Each @ \$ 150.00	\$ 1,200.00
2 Registration - New Deputies Each @ \$ 150.00	\$ 300.00
Total Requested	\$ 13,325.00

### ACCOUNT 50-77 CONTRACTUAL SERVICES

Item Description	Item Cost
Up-Keep and maintenance repair to office machinery, automobiles and repairs	\$ 200.00
Jefferson County Contract service with Star Graphics for Copier Rental	\$ 9,093.00
Maintenance on Fire extinguishers (5) @\$5 each	\$ 25.00
Better Business Machines - Repair and maintenance on fax machine and typewriters	\$ 200.00
Time Warner Cable Contractual Services Monthly \$79.95	\$ 959
Verizon Wireless (MiFi) 8 Each \$37.99 Ea Monthly X 12 \$ 303.92	\$ 3,647.04
Total Requested	\$ 14,124.44

CONSTABLE PRECINCT 1

# FRED PRYOR SEMINARS CAREERTRACK®

*On-Site and On-Line Training Solutions*

## TRAINING PROPOSAL

For: Volena Chatman, Jefferson County Constable

### *Why Fred Pryor Seminars & CareerTrack?*

- Effective training solutions that **meet your specific staff development needs.**
- Over 40 years **experience** in effective training solutions.

### *Reasons we recommend Training Rewards:*

- **Unlimited access to our public and 2,500 +on-demand seminars** for a full year!
- All seminars **CEU** worthy & many seminars **CPE certified** by NASBA!
- Flexible, easy to use – **one click registration** process with access available 24/7.
- Blended solutions to meet each person's **individual training needs.**

Recommendation	Type of Training	Length/# Ppl	Fee
Training Rewards @ \$499	Unlimited Access to Seminars & On-Demand Courses	1 year / 4 people	\$1,996

**\*Secure this Package by 2/10/15=  
Jefferson County Constable  
Saves \$1,200 (a savings of 60%)!**

**Total Project Fee for this  
Recommended Package:  
4 TRM @ \$199 with Special Offer = \$796**

### *\* Please Note:*

- Offer valid until 2/10/15. Fee includes all necessary training materials.
- Additional memberships can be added for \$199 for 90 days from start date.
- Cancellation charges equal 50% of items cancelled and an increase in fee of other items ordered.
- Trainers may not be hired independently of PARK University Enterprises, Inc.
- Use of PUEI training resource is subject to Terms of Use available at [http://www.pryor.com/trainingrewards/about/terms\\_of\\_use](http://www.pryor.com/trainingrewards/about/terms_of_use).
- Audio/video taping of the seminar is prohibited.
- Payment is due upon receipt of invoice. We prefer MasterCard, Visa, or American Express.

**[www.trainingrewards.com](http://www.trainingrewards.com) username-demo2 password-2014**

*divisions of PARK University Enterprises, Inc.*  
5700 Broadmoor Street, Suite 300 • Mission, KS 66202-2402  
Phone 800-255-6278 • Fax 913-967-8580  
[www.pryor.com](http://www.pryor.com)

**Vo Chatman**

---

**From:** Charles Randolph <crandolph@pryor.com>  
**Sent:** Monday, January 26, 2015 2:10 PM  
**To:** vchatman@co.jefferson.tx.us  
**Subject:** Training Proposal  
**Attachments:** Jefferson County Constable 1.10.doc

Hi Volena,

Attached is the proposal that you requested. I will connect with you on Thursday 2/5 to get you all set up.

Thanks,

**Charles Randolph – Training Consultant**

 FRED PICOR SEMINARS CAREERTRACK divisions of PARK University Enterprises, Inc.

5700 Broadmoor St., Suite 300, Mission, KS 66202

**Direct: (913) 967-8868 Toll Free: (800) 255-6278, option 1, ext. 868 Toll Free Fax: (913) 967-8580**

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# JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF G. MITCH WOODS

CHIEF TIM SMITH  
*LAW ENFORCEMENT*

CHIEF GEORGE MILLER  
*CORRECTIONS*

CHIEF MARK DUBOIS  
*SERVICES*

CHIEF RON HOBBS  
*NARCOTICS*

## MEMORANDUM

TO: Patrick Swain, County Auditor

FROM: Deputy Chief Ron Hobbs

RE: Out of State Training

---

I need to request permission for Sgt. Dean Nance to travel to Kaplan, Louisiana to train with a newly purchased Drug Detection K-9 at U.S. K-9 Limited from Monday, Feb 2<sup>nd</sup> – Saturday, Feb 20<sup>th</sup>.

Recently, his dog, Becca was accidently killed when she was run over on Highway 69. We have to purchase a new drug detection dog to replace her. This purchase and the required training were unexpected, and therefore, not budgeted for. The purchase and the required training expenses will be paid from the sheriff's drug forfeiture fund.

This training is directly related to Sgt. Nance's assignment in our narcotics task force, and is required for a new K-9 and handler. This training is not available locally. \$2,340

*Railly*

NAME	AMOUNT	CHECK NO.	TOTAL
<b>JURY FUND</b>			
JAN GIROUARD & ASSOCIATES	300.00	403238	
WARREN'S DO-NUTS	42.23	403371	342.23**
<b>ROAD &amp; BRIDGE PCT.#1</b>			
APAC, INC. - TROTTI & THOMSOM	2,016.99	403208	
BRANCE KRACHY CO., INC.	46.96	403215	
MUNRO'S	33.00	403266	
SANITARY SUPPLY, INC.	96.44	403279	
AT&T	61.80	403285	
INDUSTRIAL TRAFFIC SOLUTIONS	1,978.00	403445	4,233.19**
<b>ROAD &amp; BRIDGE PCT.#2</b>			
APAC, INC. - TROTTI & THOMSOM	399.95	403208	
BUMPER TO BUMPER	83.97	403364	483.92**
<b>ROAD &amp; BRIDGE PCT. # 3</b>			
ENTERGY	282.26	403243	
MID-COUNTY ALTERNATOR	135.00	403263	
MUNRO'S	34.13	403266	
OFFICE DEPOT	97.42	403270	
AT&T	70.34	403285	
TIME WARNER COMMUNICATIONS	82.51	403291	
TEXAS WORKFORCE COMMISSION	3,934.66	403296	4,636.32**
<b>ROAD &amp; BRIDGE PCT.#4</b>			
A&A EQUIPMENT	219.45	403195	
ABLE FASTENER, INC.	42.52	403196	
SPIDLE & SPIDLE	545.89	403201	
APAC, INC. - TROTTI & THOMSOM	1,636.85	403208	
ENTERGY	1,583.75	403243	
CASH ADVANCE ACCOUNT	168.00	403250	
M&D SUPPLY	196.02	403258	
MUNRO'S	72.93	403266	
PHILPOTT MOTORS, INC.	227.01	403272	
TEXAS WORKFORCE COMMISSION	2,333.87	403296	
SIERRA SPRING WATER CO. - BT	73.81	403329	
DIRECTV	60.00	403397	
ON TIME TIRE	113.99	403412	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	294.42	403433	7,568.51**
<b>ENGINEERING FUND</b>			
TRI-CITY COFFEE SERVICE	25.30	403299	
UNITED STATES POSTAL SERVICE	5.04	403328	
BRADLEY STAFFORD	90.00	403414	120.34**
<b>PARKS &amp; RECREATION</b>			
ADAMS BACKHOE SERVICE	1,461.00	403198	
ENTERGY	424.47	403243	
RC SERVICE	105.39	403417	1,990.86**
<b>GENERAL FUND</b>			
<b>TAX OFFICE</b>			
HERNANDEZ OFFICE SUPPLY, INC.	2,990.00	403245	
OFFICE DEPOT	760.18	403270	
ACE IMAGEWEAR	21.01	403281	
TAX ASSESSOR-COLLECTOR ASSOCIATION	1,020.00	403288	
UNITED STATES POSTAL SERVICE	1,550.27	403328	
ROCHESTER ARMORED CAR CO INC	352.00	403399	6,693.46*
<b>COUNTY HUMAN RESOURCES</b>			
UNITED STATES POSTAL SERVICE	1.62	403328	1.62*
<b>AUDITOR'S OFFICE</b>			

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	6.48	403328	6.48*
COUNTY CLERK			
KIRKSEY'S SPRINT PRINTING	11.10	403253	
OFFICE DEPOT	334.35	403270	
UNITED STATES POSTAL SERVICE	217.90	403328	
INFORMATION MANAGEMENT SERVICES	2,795.00	403421	3,358.35*
COUNTY JUDGE			
JAN GIROUARD & ASSOCIATES	800.00	403238	
CASH ADVANCE ACCOUNT	395.00	403250	
OFFICE DEPOT	47.21	403270	
UNITED STATES POSTAL SERVICE	6.68	403328	
MICHELLE R BRISTER	500.00	403375	
JEFF R BRANICK	551.00	403377	
GRACE NICHOLS	200.00	403386	
GRACE NICHOLS	1,600.00	403387	
HARVEY L WARREN III	2,000.00	403392	
DUNHAM HALLMARK PLLC	2,000.00	403404	8,099.89*
RISK MANAGEMENT			
OFFICE DEPOT	21.00	403270	
UNITED STATES POSTAL SERVICE	23.71	403328	44.71*
COUNTY TREASURER			
OFFICE DEPOT	207.14	403270	
UNITED STATES POSTAL SERVICE	226.68	403328	
CTAT	175.00	403347	608.82*
PRINTING DEPARTMENT			
OLMSTED-KIRK PAPER	24.00	403271	24.00*
PURCHASING DEPARTMENT			
BEAUMONT ENTERPRISE	3,308.34	403231	
OFFICE DEPOT	20.59	403270	
UNITED STATES POSTAL SERVICE	7.40	403328	3,336.33*
GENERAL SERVICES			
GUARDIAN FORCE	36.00	403199	
CASA	30,000.00	403217	
COUNTY JUDGES & COMM. ASSN. OF TX	2,600.00	403228	
SPINDLETOP MHMR	32,990.75	403257	
NUTRITION & SERVICES FOR SENIORS	60,000.00	403267	
OLMSTED-KIRK PAPER	338.00	403271	
TIME WARNER COMMUNICATIONS	486.54	403292	
TEXAS WORKFORCE COMMISSION	8,033.27	403296	
TEXAS COFFEE COMPANY	86.72	403313	
ACADIAN HARDWOODS, BEAUMONT	11.00	403340	
CROWN CASTLE INTERNATIONAL	1,372.63	403356	
ROCHESTER ARMORED CAR CO INC	3,860.28	403399	
SAM'S CLUB DIRECT	61.48	403413	
DYNAMEX INC	196.82	403431	140,073.49*
DATA PROCESSING			
SOUTHERN COMPUTER WAREHOUSE	367.33	403206	
OFFICE DEPOT	626.66	403270	
CDW COMPUTER CENTERS, INC.	1,301.73	403314	
VERIZON WIRELESS	75.98	403324	
JEFF ROSS	279.85	403349	
CRYSTAL THIERRY	292.32	403381	
TIGER DIRECT.COM	84.49	403388	3,028.36*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	133.04	403328	133.04*
ELECTIONS DEPARTMENT			

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	113.40	403270	
CDW COMPUTER CENTERS, INC.	283.86	403314	
ELECTION SYSTEMS & SOFTWARE, INC.	10,218.25	403317	
UNITED STATES POSTAL SERVICE	.69	403328	
SIERRA SPRING WATER CO. - BT	37.90	403329	
			10,654.10*
DISTRICT ATTORNEY			
FED EX	15.89	403235	
CASH ADVANCE ACCOUNT	124.30	403250	
MANNINGS SCHOOL SUPPLY	19.95	403259	
OFFICE DEPOT	260.06	403270	
UNITED STATES POSTAL SERVICE	338.50	403328	
PACER SERVICE CENTER	45.50	403333	
CHILD ABUSE & FORENSIC SERVICES	125.00	403335	
RECALL TOTAL INFORMATION MANAGEMENT	637.77	403352	
PHILLIP BABIN	304.46	403361	
THOMSON REUTERS-WEST	689.41	403422	
HEALTHPORT	2,186.46	403428	
HIGGINBOTHAM INSURANCE AGENCY INC	100.00	403442	
			4,847.30*
DISTRICT CLERK			
OFFICE DEPOT	176.72	403270	
UNITED STATES POSTAL SERVICE	131.18	403328	
SHI GOVERNMENT SOLUTIONS, INC.	3,282.00	403331	
			3,589.90*
CRIMINAL DISTRICT COURT			
GAYLYN COOPER	750.00	403200	
DAVID W BARLOW	750.00	403212	
THOMAS J. BURBANK, P.C.	750.00	403216	
EDWARD B. GRIPON, M.D., P.A.	1,785.00	403241	
MIKE LAIRD, ATTORNEY AT LAW	700.00	403255	
OFFICE DEPOT	23.52	403270	
KEVIN S. LAINE	900.00	403310	
UNITED STATES POSTAL SERVICE	23.22	403328	
			5,681.74*
58TH DISTRICT COURT			
JONES MCCLURE PUBLISHING, INC.	248.00	403252	
OFFICE DEPOT	42.02	403270	
UNITED STATES POSTAL SERVICE	.41	403328	
			290.43*
252ND DISTRICT COURT			
DAVID W BARLOW	750.00	403212	
THOMAS J. BURBANK, P.C.	2,100.00	403216	
UNITED STATES POSTAL SERVICE	175.57	403328	
			3,025.57*
279TH DISTRICT COURT			
MARVA PROVO	1,050.00	403274	
ANITA F. PROVO	75.00	403275	
KEVIN PAULA SEKALY PC	1,150.00	403280	
UNITED STATES POSTAL SERVICE	.41	403328	
DONEANE E. BECKCOM	500.00	403332	
ANTOINETTE BRADLEY	500.00	403357	
JOEL WEBB VAZQUEZ	75.00	403362	
KIMBERLY PHELAN, P.C.	525.00	403373	
TONYA CONNELL TOUPS	225.00	403382	
MATUSKA LAW FIRM	75.00	403435	
TARA SHELANDER	75.00	403436	
DANE DENNISON	1,000.00	403437	
LAW OFFICE OF J SCOTT FREDERICK	575.00	403443	
			5,825.41*
317TH DISTRICT COURT			
CASH ADVANCE ACCOUNT	525.60	403250	
JUDY PAASCH	2,278.33	403365	
			2,803.93*
JUSTICE COURT-PCT 1 PL 1			

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	30.64	403328	30.64*
JUSTICE COURT-PCT 4			
OFFICE DEPOT	88.75	403270	88.75*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	24.05	403328	24.05*
JUSTICE COURT-PCT 7			
AT&T	29.79	403285	
CLASSIC FORMS AND PRODUCTS	294.00	403350	323.79*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	6.39	403328	6.39*
COUNTY COURT AT LAW NO. 2			
GAYLYN COOPER	300.00	403200	
TERRENCE HOLMES	350.00	403246	
UNITED STATES POSTAL SERVICE	25.14	403328	
C. HADEN CRIBBS JR., PC	300.00	403411	
SAMUEL & SON LAW FIRM PLLC	250.00	403439	1,225.14*
COUNTY COURT AT LAW NO. 3			
TRAVIS EVANS	500.00	403233	
OFFICE DEPOT	43.65	403270	
MARVA PROVO	300.00	403274	
KEVIN S. LAINE	250.00	403310	
UNITED STATES POSTAL SERVICE	25.58	403328	
JAMES R. MAKIN, P.C.	250.00	403402	1,369.23*
COURT MASTER			
OFFICE DEPOT	64.80	403270	
VERIZON WIRELESS	119.24	403324	
UNITED STATES POSTAL SERVICE	1.29	403328	185.33*
MEDIATION CENTER			
SOUTHEAST TEXAS WATER	28.85	403283	
UNITED STATES POSTAL SERVICE	15.02	403328	43.87*
SHERIFF'S DEPARTMENT			
MARK R. DUBOIS	505.43	403197	
BEAUMONT ENTERPRISE	214.20	403232	
FED EX	99.17	403235	
GT DISTRIBUTORS, INC.	190.60	403236	
GALL'S, INC.	599.98	403237	
HERNANDEZ OFFICE SUPPLY, INC.	43.00	403245	
JEFFERSON CTY. SHERIFF'S DEPARTMENT	950.00	403248	
CASH ADVANCE ACCOUNT	534.61	403250	
OFFICE DEPOT	253.55	403270	
AT&T	259.14	403285	
KEESHA GUILLORY	300.00	403311	
MOTOROLA SOLUTIONS INC	380.00	403312	
UNITED STATES POSTAL SERVICE	1,195.02	403328	
BEAUMONT OCCUPATIONAL SERVICE, INC.	32.95	403334	
FIVE STAR FEED	357.95	403351	
STANLEY SHIPPER	186.60	403353	
CODE BLUE	1,051.00	403360	
COQUEST INC	179.68	403370	
RITA HURT	275.00	403409	
SILSBEE FORD INC	2,326.05	403432	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	15.16	403433	9,949.09*
CRIME LABORATORY			

NAME	AMOUNT	CHECK NO.	TOTAL
AGILENT TECHNOLOGIES	877.90	403203	
COTTON CARGO	419.10	403227	
FED EX	77.00	403235	
HERNANDEZ OFFICE SUPPLY, INC.	52.00	403245	
SWAFS	5.00	403278	
TRIANGLE BLUE PRINT CO., INC.	182.45	403298	
10-32 SUPPLY	46.00	403307	
SOUTHWESTERN ASSOCIATION OF	35.00	403321	
SPECTRUM LABORATORY PRODUCTS	96.15	403345	
TECHSCAN INC	360.00	403372	
AIRGAS SOUTHWEST	82.50	403385	
CAYMAN CHEMICAL COMPANY	1,173.00	403393	
TIFFANY AARDHAL	36.80	403403	
RDB SERVICES	500.00	403410	
JULIE HANNON	600.00	403423	
ALL BUSINESS MACHINES INC	1,275.76	403440	
LAB PRODUCTS INC	55.85	403444	
			5,874.51*
JAIL - NO. 2			
GUARDIAN FORCE	150.00	403199	
BOB BARKER CO., INC.	692.39	403211	
BELL FENCE MFG. CO.	1,848.25	403213	
BEST SAFE & LOCK	134.00	403214	
CHEMAX CORP.	1,906.60	403218	
COASTAL WELDING SUPPLY	37.20	403223	
COBURN'S, BEAUMONT BOWIE (1)	9.72	403224	
ECOLAB	990.36	403230	
FAST SIGNS, INC.	64.15	403234	
HERNANDEZ OFFICE SUPPLY, INC.	1,001.81	403245	
M&D SUPPLY	18.42	403258	
MOORE SUPPLY, INC.	276.48	403265	
OFFICE DEPOT	229.73	403270	
RALPH'S INDUSTRIAL ELECTRONICS	20.35	403277	
SANITARY SUPPLY, INC.	7,047.25	403279	
SHERWIN-WILLIAMS	1,535.19	403282	
AT&T	926.42	403285	
TEXAS DEPT OF LICENSING &	20.00	403295	
WASTE MGT. GOLDEN TRIANGLE, INC.	5,131.78	403302	
WHOLESALE ELECTRIC SUPPLY CO.	104.55	403304	
WILLBANKS & ASSOCIATES	541.18	403305	
WORTH HYDROCHEM	327.00	403306	
UNITED COMMUNICATIONS, INC.	869.40	403319	
MR. ROOTER PLUMBING	7,850.00	403326	
LOWE'S HOME CENTERS, INC.	750.77	403337	
LONE STAR UNIFORMS, INC.	2,017.30	403339	
INTERCONTINENTAL JET CORP	1,045.00	403366	
AIRGAS SOUTHWEST	395.85	403385	
FIVE STAR CORRECTIONAL SERVICE	32,545.54	403395	
LIQUID CAPITAL EXCHANGE INC	1,636.36	403405	
CONMED INC	267,961.56	403418	
THOMSON REUTERS-WEST	4,909.53	403422	
FROGWASH PRESSURE WASHING	800.00	403425	
KROPP HOLDINGS INC	292.02	403426	
JAG AVIATION INC	332.00	403446	
			344,418.16*
JUVENILE PROBATION DEPT.			
VERIZON WIRELESS	66.64	403324	
UNITED STATES POSTAL SERVICE	31.73	403328	
			98.37*
JUVENILE DETENTION HOME			
OAK FARM DAIRY	449.15	403309	
FLOWERS FOODS	192.23	403358	
ATTABOY TERMITE & PEST CONTROL	80.00	403390	
			721.38*
CONSTABLE PCT 1			
CASH ADVANCE ACCOUNT	138.00	403250	
TEXAS STATE UNIVERTY/SAN MARCOS	150.00	403284	
VERIZON WIRELESS	227.94	403324	
UNITED STATES POSTAL SERVICE	17.77	403328	
			533.71*
CONSTABLE-PCT 2			

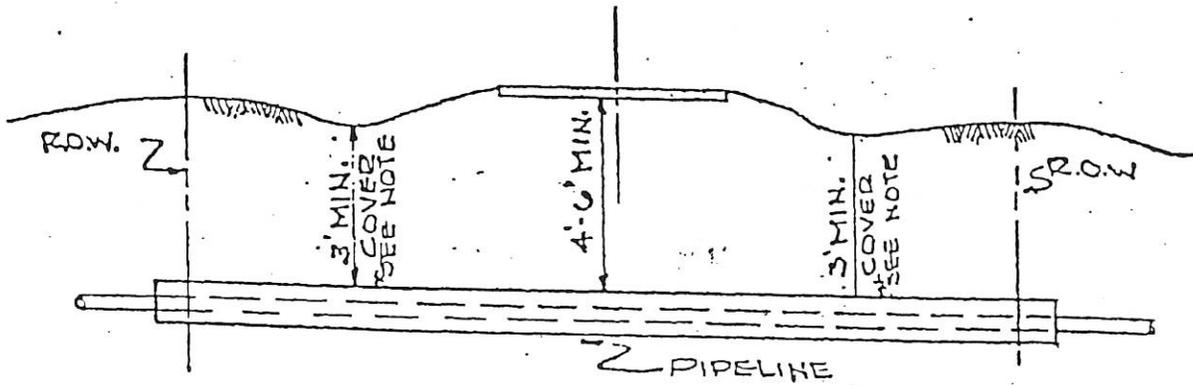
PGM: GMCOMMV2	DATE		PAGE: 6
NAME	02-02-2015	AMOUNT	CHECK NO. TOTAL
VERIZON WIRELESS		113.97	403324 113.97*
CONSTABLE-PCT 4			
VERIZON WIRELESS		113.97	403324
CODE BLUE		130.00	403360 243.97*
CONSTABLE-PCT 6			
VERIZON WIRELESS		113.97	403324
UNITED STATES POSTAL SERVICE		11.56	403328 125.53*
CONSTABLE PCT. 7			
VERIZON WIRELESS		113.97	403324 113.97*
CONSTABLE PCT. 8			
VERIZON WIRELESS		113.97	403324 113.97*
AGRICULTURE EXTENSION SVC			
OFFICE DEPOT		69.74	403270
UNITED STATES POSTAL SERVICE		6.48	403328
ACCO BRANDS DIRECT		15.98	403424 92.20*
HEALTH AND WELFARE NO. 1			
CITY OF BEAUMONT		40.00	403205
CLAYBAR FUNERAL HOME, INC.		999.00	403222
ENTERGY		70.00	403244
MUNRO'S		37.62	403266
AUSTIN CECIL WALKES MD PA		3,245.08	403301
UNITED STATES POSTAL SERVICE		90.66	403328
RACHEL DRAGULSKI		21.95	403341
PRN MEDICAL SERVICES, INC.		85.60	403344
AMERICAN CORPORATE SERVICES		157.61	403384
ESSLINE KNOX		34.50	403401
HEB FOOD DRUG		15.00	403416 4,797.02*
HEALTH AND WELFARE NO. 2			
LEVINGSTON FUNERAL HOME		1,338.31	403256
PHYSICIAN SALES & SERVICE, INC.		473.62	403273
AT&T		29.79	403285
TIME WARNER COMMUNICATIONS		78.13	403294
AUSTIN CECIL WALKES MD PA		3,245.08	403301
WASTE MGT. GOLDEN TRIANGLE, INC.		69.89	403302
TERRI WATSON		43.00	403376 5,277.82*
NURSE PRACTITIONER			
GEORGE V. ZUZUKIN, M.D.		1,000.00	403202
WASTE MGT. GOLDEN TRIANGLE, INC.		69.89	403303
SIERRA SPRING WATER CO. - BT		49.47	403330
LESLIE LITTLE		245.00	403441 1,364.36*
CHILD WELFARE UNIT			
TARGET STORES DIVISION		1,601.79	403318
BEAUMONT OCCUPATIONAL SERVICE, INC.		442.45	403334 2,044.24*
ENVIRONMENTAL CONTROL			
AT&T		29.85	403285
XPERTREGISTRATION		150.00	403407 179.85*
INDIGENT MEDICAL SERVICES			
KINGS PHARMACY		174.26	403204 174.26*
EMERGENCY MANAGEMENT			

NAME	AMOUNT	CHECK NO.	TOTAL
VERIZON WIRELESS	150.00	403322	150.00*
MAINTENANCE-BEAUMONT			
AAA LOCK & SAFE	1,067.60	403194	
CITY OF BEAUMONT - LANDFILL	16.50	403207	
CINTAS, INC.	700.44	403219	
CITY OF BEAUMONT - WATER DEPT.	6,199.89	403220	
COBURN'S, BEAUMONT BOWIE (1)	283.41	403224	
ECOLAB	209.95	403230	
W.W. GRAINGER, INC.	385.50	403239	
ENTERGY	6,812.50	403243	
M&D SUPPLY	413.85	403258	
MCCOWN PAINT & SUPPLY OF TEXAS	747.49	403261	
SANITARY SUPPLY, INC.	617.74	403279	
ACE IMAGEWEAR	679.41	403281	
AT&T	4,814.11	403285	
WASTE MGT. GOLDEN TRIANGLE, INC.	1,334.00	403302	
WHOLESALE ELECTRIC SUPPLY CO.	624.66	403304	
WORTH HYDROCHEM	250.00	403306	
BAKER DISTRIBUTING COMPANY	843.19	403354	
OTIS ELEVATOR COMPANY	2,756.00	403355	
VOSS LIGHTING	81.00	403378	
NEDERLAND FRAME SHOP	311.90	403394	
AI FILTER SERVICE COMPANY	732.70	403408	
MEMBER'S BUILDING MAINTENANCE LLC	22,687.76	403429	52,569.60*
MAINTENANCE-PORT ARTHUR			
GUARDIAN FORCE	133.00	403199	
CITY OF PORT ARTHUR - WATER DEPT.	444.22	403221	
ALL-PHASE ELECTRIC SUPPLY	102.41	403225	
AT&T	1,278.49	403285	
TIME WARNER COMMUNICATIONS	323.87	403289	
TIME WARNER COMMUNICATIONS	66.11	403293	
TEXAS GAS SERVICE	803.20	403348	
PARKER LUMBER	60.33	403396	
MEMBER'S BUILDING MAINTENANCE LLC	2,524.60	403430	5,736.23*
MAINTENANCE-MID COUNTY			
CENTERPOINT ENERGY RESOURCES CORP	25.81	403367	25.81*
SERVICE CENTER			
GRESON TECH. SALES & SERV., INC.	230.85	403240	
J.K. CHEVROLET CO.	38.24	403247	
JERRY'S AUTOMOTIVE	69.50	403251	
M&D SUPPLY	58.96	403258	
MEINEKE	35.00	403262	
PHILPOTT MOTORS, INC.	102.01	403272	
AUTO TRIM EXPRESS	135.00	403320	
VERIZON WIRELESS	42.07	403324	
FIRST CALL	80.28	403343	
BUMPER TO BUMPER	295.76	403364	
AIRPORT GULF TOWING LLC	95.00	403374	
LIBERTY TIRE RECYCLING LLC	70.35	403389	
UNIFIRST HOLDINGS INC	22.23	403391	
MIGHTY OF SOUTHEAST TEXAS	139.66	403406	
S H ABSOLUTE CONSTRUCTION LLC	125.00	403420	
SILSBEE FORD INC	109.95	403432	1,649.86*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	9.81	403328	
HILARY GUEST	123.94	403346	133.75*
			641,925.75**
MOSQUITO CONTROL FUND			
JACK BROOKS REGIONAL AIRPORT	147.70	403249	
MUNRO'S	98.95	403266	
RITTER @ HOME	65.86	403276	

NAME	AMOUNT	CHECK NO.	TOTAL
TEXAS WORKFORCE COMMISSION	1,434.00	403296	
WESTPORT AG	792.44	403316	
MCFARLANE AVIATION INC	996.90	403383	
PARKER LUMBER	42.67	403396	
			3,578.52**
BREATH ALCOHOL TESTING			
SOUTHWESTERN ASSOCIATION OF	130.00	403321	
J.C. FAMILY TREATMENT CT.			130.00**
BEAUMONT OCCUPATIONAL SERVICE, INC.	346.55	403334	
JUDY PAASCH	50.00	403365	
			396.55**
LAW LIBRARY FUND			
YVONNE COOPER	150.00	403226	
KNOWLES LAW BOOK PUBLISH	171.02	403254	
THOMSON REUTERS-WEST	3,057.00	403422	
			3,378.02**
EMPG GRANT			
VERIZON WIRELESS	180.40	403322	
			180.40**
GRT N MENTAL HEALTH SVCS			
CORNELL CORRECTIONS OF TEXAS	4,591.41	403434	
JUVENILE TJPC-A-2014-123			4,591.41**
GULF COAST TRADES CENTER	3,193.93	403242	
CASH ADVANCE ACCOUNT	424.80	403250	
HAYS COUNTY	5,565.00	403308	
BI INCORPORATED	1,346.94	403315	
VERIZON WIRELESS	32.07	403324	
JENNIFER SOLANO	132.16	403342	
OMNICARE SAN ANTONIO	113.98	403379	
CORNELL CORRECTIONS OF TEXAS	5,776.29	403434	
			16,585.17**
JUVENILE PROB & DET. FUND			
GULF COAST TRADES CENTER	1,648.48	403242	
GLEN MILLS SCHOOLS	4,335.66	403264	
HAYS COUNTY	9,590.00	403308	
VERIZON WIRELESS	32.07	403324	
HARRISON COUNTY JUVENILE SERVICES	1,710.00	403336	
			17,316.21**
IV-E FOSTER CARE			
VERIZON WIRELESS	58.92	403323	
			58.92**
279 JUVENILE DRUG COURT			
IEA - INSPIRE, ENCOURAGE, ACHIEVE	6,248.25	403325	
			6,248.25**
COMMUNITY SUPERVISION FND			
OFFICE DEPOT	886.11	403270	
OLMSTED-KIRK PAPER	587.00	403271	
PAMELA G. STEWART	47.68	403286	
VERIZON WIRELESS	120.79	403324	
UNITED STATES POSTAL SERVICE	82.79	403328	
JCCSC	480.00	403400	
			2,204.37**
JEFF. CO. WOMEN'S CENTER			
ENTERGY	1,495.81	403243	
MARKET BASKET	241.57	403260	
SYSCO FOOD SERVICES, INC.	860.60	403287	
TEXAS WORKFORCE COMMISSION	1,273.05	403296	
BURT WALKER PARTNERS, LTD	4,500.00	403300	
VERIZON WIRELESS	32.13	403324	
BEN E KEITH FOODS	570.58	403359	
			8,973.74**
J.P. COURTROOM TECH. FUND			

NAME	AMOUNT	CHECK NO.	TOTAL
VERIZON WIRELESS	151.96	403324	151.96**
HOTEL OCCUPANCY TAX FUND			
ENTERGY	1,944.05	403243	
CASH ADVANCE ACCOUNT	553.05	403250	
MUNRO'S	166.75	403266	
OFFICE DEPOT	129.71	403270	
TIME WARNER COMMUNICATIONS	221.44	403290	
TRI-CITY COFFEE SERVICE	185.95	403299	
WASTE MGT. GOLDEN TRIANGLE, INC.	81.18	403302	
VERIZON WIRELESS	37.99	403324	
SOUTHEAST TEXAS.COM	300.00	403427	3,620.12**
CAPITAL PROJECTS FUND			
THE LABICHE ARCHITECTURAL GROUP	2,628.47	403209	
TEXAS GENERAL LAND OFFICE	9,220.11	403297	
BAILEY'S ARCHITECTS INC	9,309.42	403380	21,158.00**
AIRPORT FUND			
DRIVESHAFT SPECIALTY, INC.	263.55	403229	
VERIZON WIRELESS	75.98	403324	
LOWE'S HOME CENTERS, INC.	1,283.03	403337	
AIR SOLUTIONS	375.00	403363	
CRAWFORD ELECTRIC SUPPLY COMPANY	270.00	403415	
EASTERN AVIATION FUELS INC	15,204.93	403438	17,472.49**
SE TX EMP. BENEFIT POOL			
GROUP ADMINISTRATIVE CONCEPTS INC	102,503.37	403398	102,503.37**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	6,561.96	403368	
TRISTAR RISK MANAGEMENT	7,915.76	403369	14,477.72**
SHERIFF'S FORFEITURE FUND			
AVIALL	53.95	403210	
US K9 UNLIMITED DOG ACADEMY	8,900.00	403338	8,953.95**
PAYROLL FUND			
JEFFERSON CTY. TREASURER	18,851.59	403181	
INTERNAL REVENUE SERVICE	150.00	403182	
JEFFERSON CTY. TREASURER - HEALTH	420,253.34	403183	
JEFFERSON CTY. TREASURER - PAYROLL	1,706,039.53	403184	
JEFFERSON CTY. TREASURER - PAYROLL	630,166.28	403185	
PETTY CASH - SHERIFF'S OFFICE	110.61	403186	
JEFFERSON CTY. TREASURER - TCDRS	592,222.00	403187	
TENNESSEE CHILD SUPPORT	115.38	403188	
NCO FINANCIAL SYSTEMS INC	119.83	403189	
SBA - U S DEPARTMENT OF TREASURY	168.49	403190	
CALIFORNIA STATE DISBURSEMENT UNIT	117.23	403191	
U S DEPARTMENT OF TREASURY	211.69	403192	
IL DEPT OF HEALTCARD AND FAMILY SER	188.31	403193	3,368,714.28**
GUARDIANSHIP FEE			
JUSTIN G SANDERSON	500.00	403419	500.00**
CNTY & DIST COURT TECH FD			
VERIZON WIRELESS	189.95	403324	189.95**
			4,262,684.52***

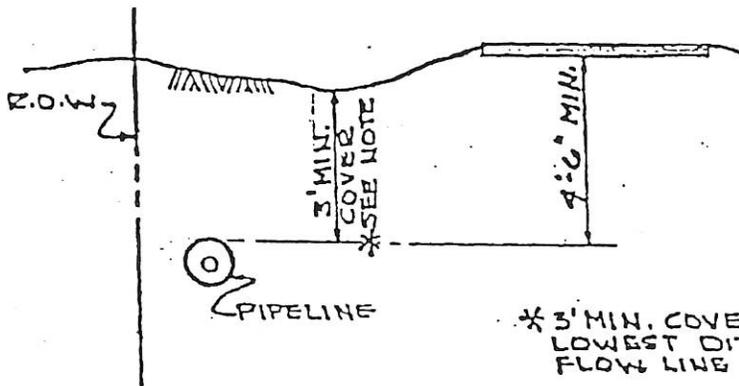




\* 3' MIN. COVER AT  
LOWEST DITCH  
FLOW LINE ELEV.

NOTE: CASING TO EXTEND  
1'-0\"/>

# 1. STANDARD PIPELINE CROSSING



\* 3' MIN. COVER AT  
LOWEST DITCH  
FLOW LINE ELEV.

# 2. STANDARD PARALLEL LINE

JEFFERSON COUNTY ENGINEERING DEPARTMENT.
PIPELINE DETAILS (STD.)
12-7-79   NO SCALE

## ENGINEERING ACTION FORM

The minimum standard bond required is \$ NIA

*Donald W. Rose*  
County Engineer

02/02/2015  
Date

## COMMISSIONERS COURT ORDER

On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Utility and Common Carrier Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be \$ NIA. Special conditions of construction (are/are not) attached hereto.

COMMISSIONERS COURT

By \_\_\_\_\_

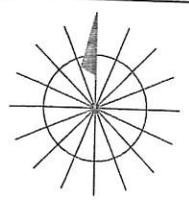


- 1 - The contractor must notify the AT&T Contract Coordinator 48 hours prior to starting work around high profile facilities.
- 2 - All pre-work by the contractor should be performed before the build authorization meeting (i.e., potholes, cable exposure, etc.) All pre-work should be excavated to allow the correct identification of facilities. In addition, all lump sum bid projects will have potholes, cable exposure, etc. performed by a vacuum method.
- 3 - The build authorization meeting should be held on site if possible or via telephone if the onsite meeting is not feasible. This meeting is required between the contractor and the AT&T Contract Coordinator.
- 4 - If there is any doubt about existing cable facility locations, solicit assistance from AT&T personnel.
- 5 - The contractor must verify the location of the high profile facilities at the beginning, at each road crossing and at each significant obstacle in the cable path that may have altered the original placement (i.e. sewer manhole, street light signal box, etc.) and minimum of every 300' when excavating 2' 5' of the high profile facility. Attention should be given to the obstacles in the trench payh and the minimum locate verification will be every 1000'
- 6 - No bore should be performed with 10' vertically or horizontally of the existing high profile cable facilities without prior consultation with AT&T Engineering/Construction personnel.
- 7 - Existing high profile copper/fiber cables should be exposed on both sides of thoroughfare prior to commencing bore.
- 8 - The contractor must not mechanically excavate within 2' of either side of a high profile facility.

CONTRACTORS:

THE LOCATIONS OF EXISTING TELEPHONE UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES. 48 HOURS PRIOR TO EXCAVATING FOR NON-TELEPHONE UTILITIES LOCATES CALL 1 800 545-6005

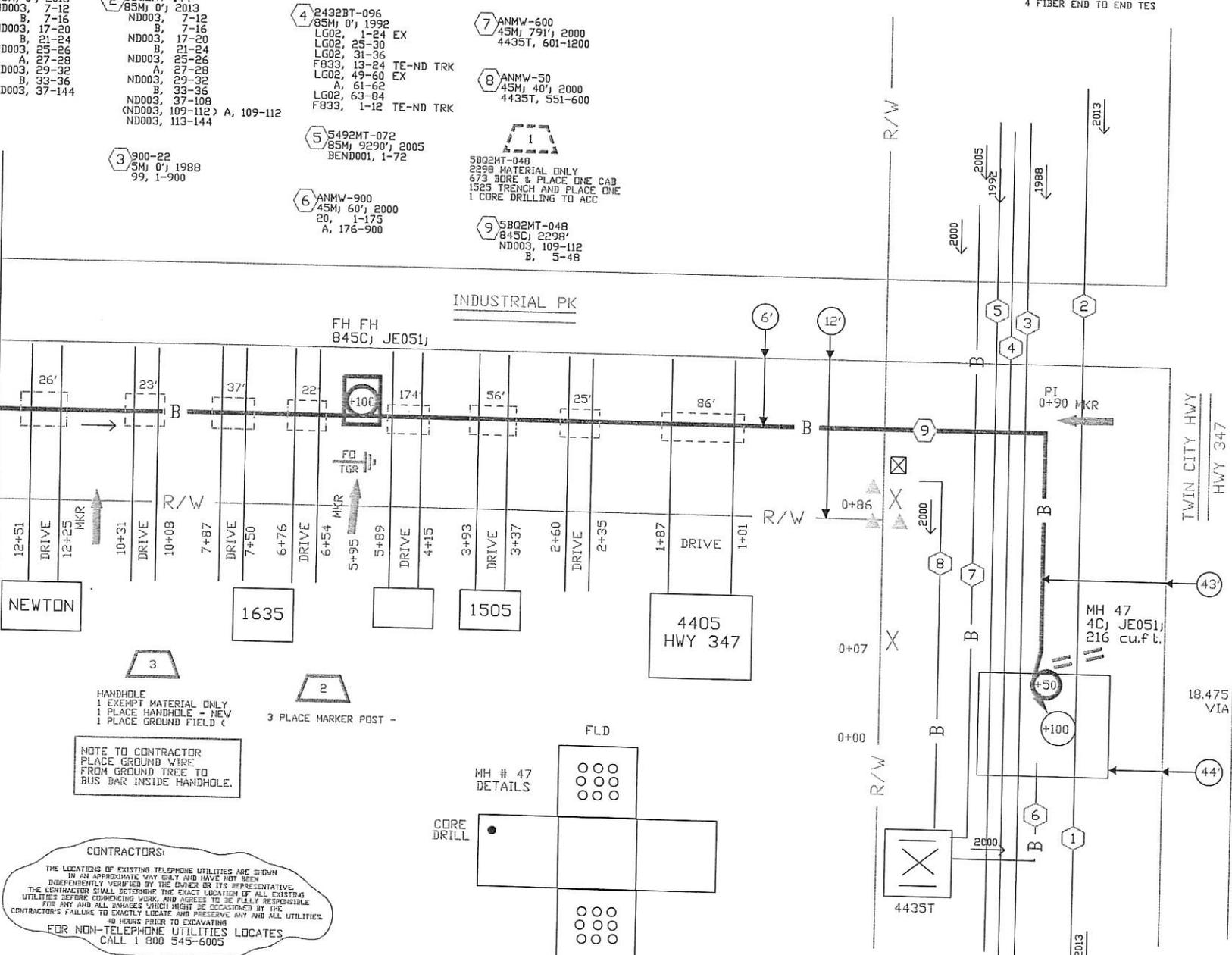
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SPECIAL CIRCUITS N 6203 FORWARDED N PERMIT REQUIRED N	 NORTH ARROW
OPERATING RANGE OF JOB STEPS	
TASK _____ TO _____	
MFRC 045C	
TRANSMISSION ZONE	
RZ 0 CZ 9 TAPER CODE 441502	
CAUTION HIGH VOLTAGE	
KV 7.60 AERIAL Y BURIED N	
HIGHWAY PERMIT NO.	
Utility CO ECSI - ENTERGY GULF STATES, INC. REP NAME AL HARRINGTON REP TEL NO. (409) 785-2134 POLE CONTACTS (+) 0 (-) 0	
Utility CO REP NAME REP TEL NO. POLE CONTACTS (+) 0 (-) 0	
Utility CO REP NAME REP TEL NO. POLE CONTACTS (+) 0 (-) 0	
PROJECT NO A00379Y	
TOT.PRINTS 5 PRINT NO. 1 NPA/NNX: 409-722 PRT:409722 EXCH. NEDERLAND TAX DIST. JE051 GEO LOC. WZ7722 ENGR. DR DRAWN DR TELEPHONE NO. (409) 839-6123 REC. REF. 722-SH17-COMBINED MAP REF. 522-E2 SCALE NONE ISSUE DATE 01/22/2015 PROJ TITLE 2005 INDUSTRIAL PARK IPAG F REV. NUMBER DATE REV.	

Task #	FTI	Materials	Acct Code	Tax Dist	Tax Qty	Mort Year
1	*MATL	SBQ2MT-048	845C	JE051	2298	0

- 1 SBQ2MT-144  
85M, 0', 2013  
ND003, 7-12  
B, 7-16  
ND003, 17-20  
B, 21-24  
ND003, 29-26  
A, 27-28  
ND003, 29-30  
B, 33-36  
ND003, 37-108  
ND003, 109-112  
ND003, 113-144
- 2 SBQ2MT-144  
85M, 0', 2013  
ND003, 7-12  
B, 7-16  
ND003, 17-20  
B, 21-24  
ND003, 29-26  
A, 27-28  
ND003, 29-30  
B, 33-36  
ND003, 37-108  
ND003, 109-112  
ND003, 113-144
- 3 900-22  
85M, 0', 1988  
99, 1-900
- 4 2432BT-096  
85M, 0', 1992  
LG02, 1-24 EX  
LG02, 25-30  
LG02, 31-36  
F833, 13-24 TE-ND TRK  
LG02, 49-60 EX  
A, 61-62  
LG02, 63-84  
F833, 1-12 TE-ND TRK
- 5 5492MT-072  
85M, 9290', 2005  
BEND001, 1-72
- 6 ANMW-900  
45M, 60', 2000  
20, 1-175  
A, 176-900
- 7 ANMW-600  
45M, 791', 2000  
4435T, 601-1200
- 8 ANMW-50  
45M, 40', 2000  
4435T, 551-600
- 9 SBQ2MT-048  
845C, 2298'  
ND003, 109-112  
B, 5-48

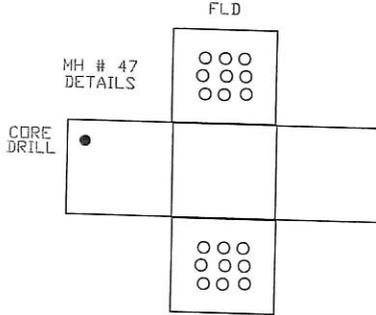
SEE PLAT # 3



**HANDHOLE**  
1 EXEMPT MATERIAL ONLY  
1 PLACE HANDHOLE - NEW  
1 PLACE GROUND FIELD

**NOTE TO CONTRACTOR**  
PLACE GROUND WIRE  
FROM GROUND TREE TO  
BUS BAR INSIDE HANDHOLE.

**CONTRACTORS:**  
THE LOCATIONS OF EXISTING TELEPHONE UTILITIES ARE SHOWN  
IN AN APPROPRIATE WAY ONLY AND HAVE NOT BEEN  
INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE.  
THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING  
UTILITIES BEFORE COMMENCING WORK AND AGREES TO BE FULLY RESPONSIBLE  
FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCURRED BY THE  
CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES.  
48 HOURS PRIOR TO EXCAVATING  
FOR NON-TELEPHONE UTILITIES LOCATES  
CALL 1 800 545-6005



CAUTION  
HIGH PROFILE CABLE  
FIBER AND  
COPPER CABLES

- 51 CD  
4 FIBER END TO END TES
- READY FOR SERVICE TR
- 52 85M  
4 SEND LIGHT/ FIBRID
- 53  
12 FIBER SPLICING EXIST  
4 RECEIVE LIGHT/ IDENT
- USE MANHOLE GROUND  
TO GROUND NEW FIBER.

SPECIAL CIRCUITS	N	<p>NORTH ARROW</p>
6203 FORWARDED	N	
PERMIT REQUIRED	Y	
OPERATING RANGE OF JOB STEPS	TASK 1 TO 53	
MFR	845C	
TRANSMISSION ZONE	RZ 0 CZ 9 TAPER CODE 441502	
CAUTION HIGH VOLTAGE	KV 7.60 AERIAL Y BURIED N	
HIGHWAY PERMIT NO.		
Utility CO	EGSI - ENERGY GULF STATES, INC.	
REP NAME	AL HARRINGTON	
REP TEL NO.	(409) 705-2134	
POLE CONTACTS	(+) 0 (-) 0	
Utility CO		
REP NAME		
REP TEL NO.		
POLE CONTACTS	(+) 0 (-) 0	
Utility CO		
REP NAME		
REP TEL NO.		
POLE CONTACTS	(+) 0 (-) 0	
PROJECT NO	A00379Y	
TOT.PRINTS	5	PRINT NO. 2
NPA/NNX:	409-722	PRT:409722
EXCH.	NEDERLAND	
TAX DIST.	JE051	
GEO LOC.	W27722	
ENGR. DR		DRAWN DR
TELEPHONE NO.	(409) 839-6123	
REC. REF.	722-SH17-COMBINED	
MAP REF.	522-E2	
SCALE	NONE	
ISSUE DATE	01/22/2015	
PROJ TITLE	2005 INDUSTRIAL PARK IPAG F	
REV. NUMBER		
DATE REV.		

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Task #	FTI	Materials	Acct Code	Tax Dist	Tax Qty	Mort Year
1	*MATL	5BQ2MT-024	845C	JE051	258	0

1 PRINT 2  
 1 5BQ2MT-048  
 845C, 0'  
 ND003, 109-112  
 B, 5-48

2 5BQ2MT-024  
 845C, 258'  
 ND003, 109-112  
 A, 5-24

3 1 - 2'-SOC

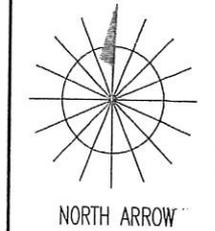
5BQ2MT-024  
 258 MATERIAL ONLY  
 100 TRENCH AND PLACE ONE  
 58 PULL ITEM IN EXISTIN

4 ANMW-200  
 45M, 146', 1999  
 4435T, 1-125  
 A, 126-200

5 AJMW-50  
 45C, 0', 1976  
 4435T, 101-125  
 A, 26-50

2 IFWNN#24  
 1 EXEMPT MATERIAL ONLY

6 845C, JE051  
 /IFWNN#24  
 NDLDTXEP  
 2005 INDUSTRIAL PARK RD  
 ND003, 109-112  
 A, 5-24



SPECIAL CIRCUITS N  
 6203 FORWARDED N  
 PERMIT REQUIRED Y

OPERATING RANGE OF JOB STEPS  
 TASK 1 TO 10  
 MFRC 845C

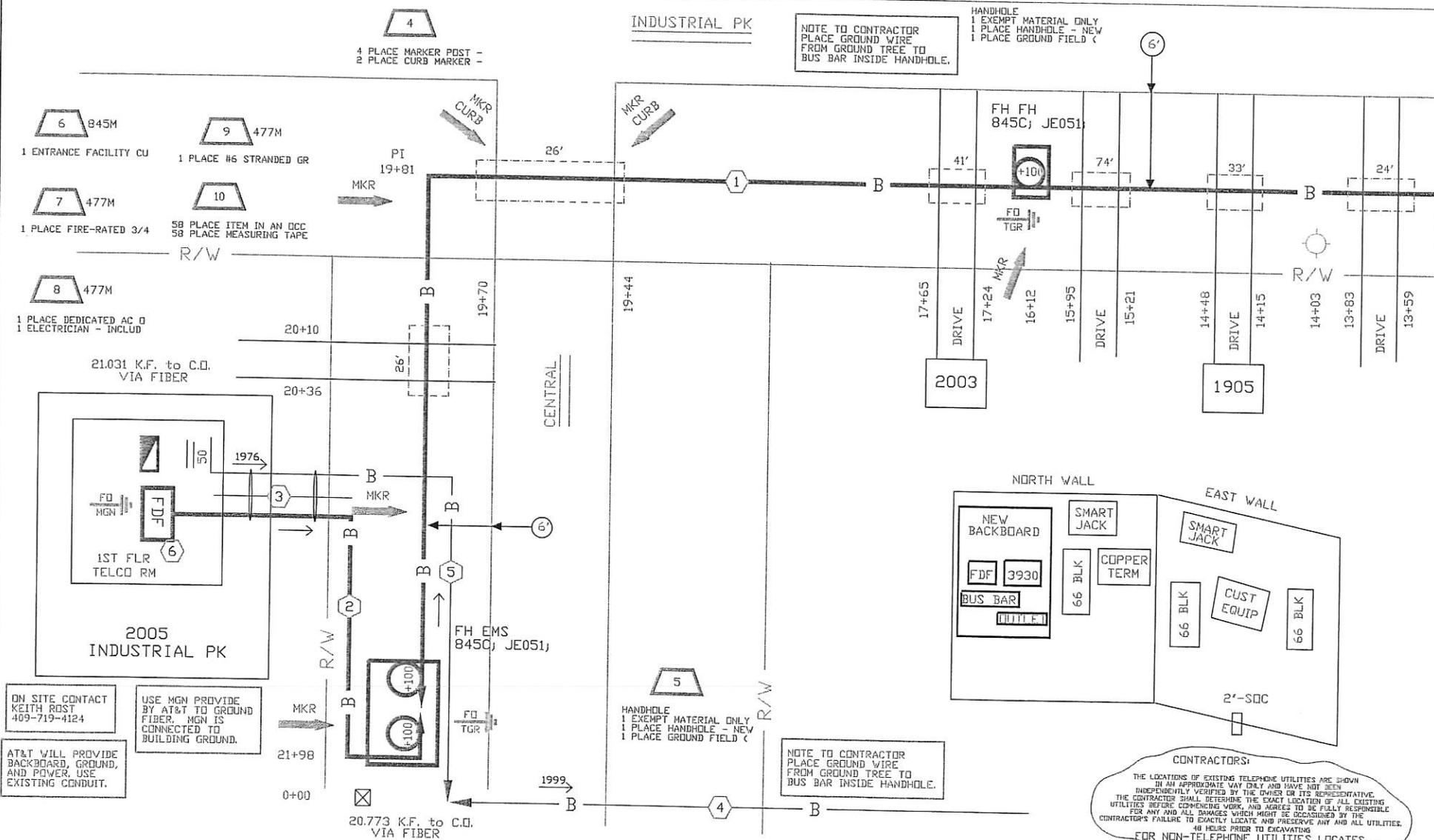
TRANSMISSION ZONE  
 RZ 0 CZ 9 TAPER CODE 441502  
 CAUTION HIGH VOLTAGE  
 KV 7.60 AERIAL Y BURIED N

HIGHWAY PERMIT NO.  
 Utility CO EGSI - ENTERGY GULF STATES, INC.  
 REP NAME AL HARRINGTON  
 REP TEL NO. (409) 785-2134  
 POLE CONTACTS (+) 0 (-) 0

Utility CO  
 REP NAME  
 REP TEL NO.  
 POLE CONTACTS (+) 0 (-) 0

Utility CO  
 REP NAME  
 REP TEL NO.  
 POLE CONTACTS (+) 0 (-) 0

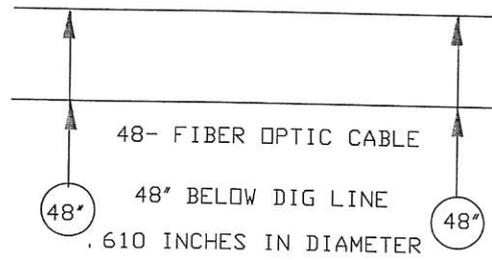
PROJECT NO A00379Y  
 TOT.PRINTS 5 PRINT NO.3  
 NPA/NNX: 409-722 PRT:409722  
 EXCH. NEDERLAND  
 TAX DIST. JE051  
 GEO LOC. WZ7722  
 ENGR. DR DRAWN DR  
 TELEPHONE NO. (409) 839-6123  
 REC. REF. 397-315-47  
 MAP REF. 522-E2  
 SCALE NONE  
 ISSUE DATE 01/22/2015  
 PROJ TITLE 2005 INDUSTRIAL PARK IPAG F  
 REV. NUMBER  
 DATE REV.



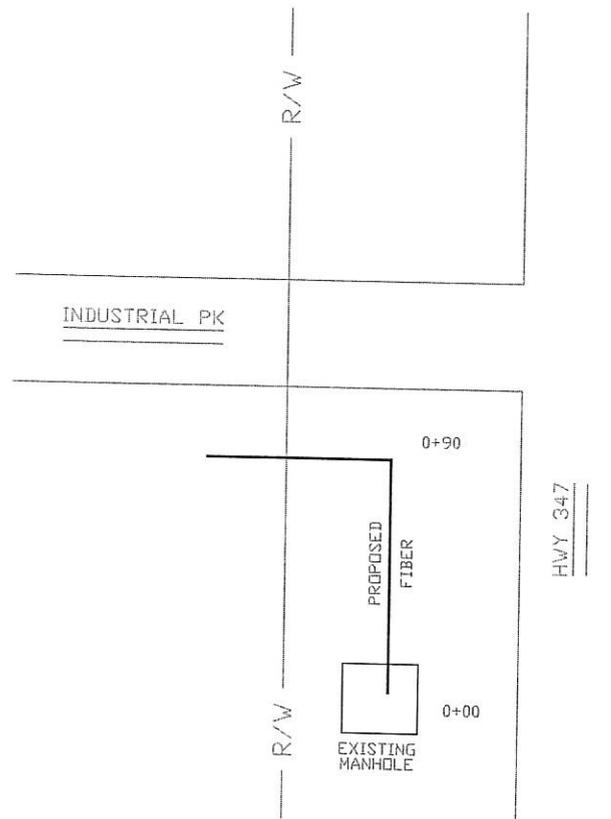
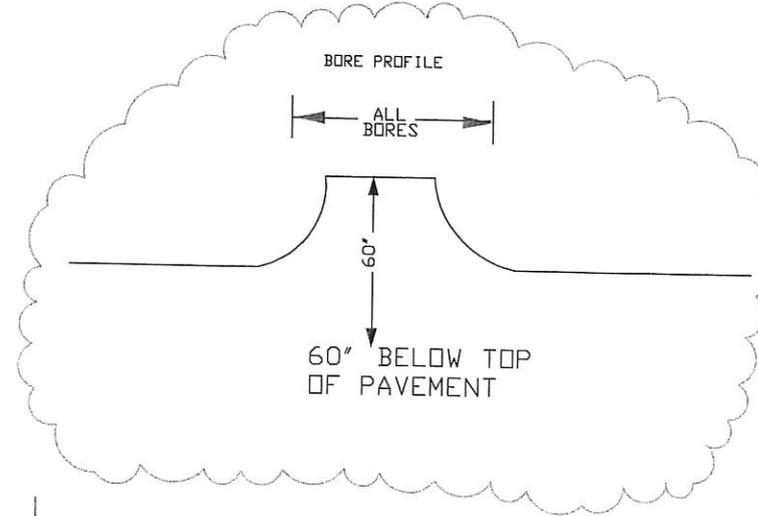
SEE PLAT # 2

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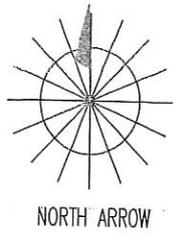
PROFILE  
GROUND LINE



TX DOT PERMIT



SPECIAL  
CIRCUITS N  
6203  
FORWARDED N  
PERMIT  
REQUIRED Y



OPERATING RANGE OF JOB STEPS

TASK \_\_\_\_\_ TO \_\_\_\_\_

MFRC 845C

TRANSMISSION ZONE  
RZ 0 CZ 9 TAPER CODE 441502

CAUTION HIGH VOLTAGE  
KV 7.60 AERIAL Y BURIED N

HIGHWAY PERMIT NO.

Utility CO EGS1 - ENTERGY GULF STATES, INC.  
REP NAME AL HARRINGTON  
REP TEL NO. (409) 785-2134  
POLE CONTACTS (+) 0 (-) 0

Utility CO  
REP NAME  
REP TEL NO.  
POLE CONTACTS (+) 0 (-) 0

Utility CO  
REP NAME  
REP TEL NO.  
POLE CONTACTS (+) 0 (-) 0

PROJECT NO A00379Y

TOT.PRINTS 5 PRINT NO. 101  
NPA/NNX: 409-722 PRT:409722

EXCH. NEDERLAND

TAX DIST. JE051

GEO LOC. WZ7722

ENGR. DR DRAWN DR

TELEPHONE NO. (409) 839-6123

REC. REF. 722-SH17-COMBINED

MAP REF. 522-E2

SCALE NONE

ISSUE DATE 01/22/2015

PROJ TITLE 2005 INDUSTRIAL PARK IPAG F

REV. NUMBER

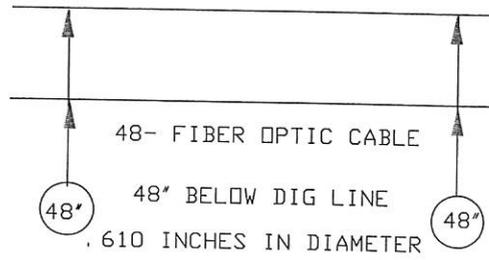
DATE REV.

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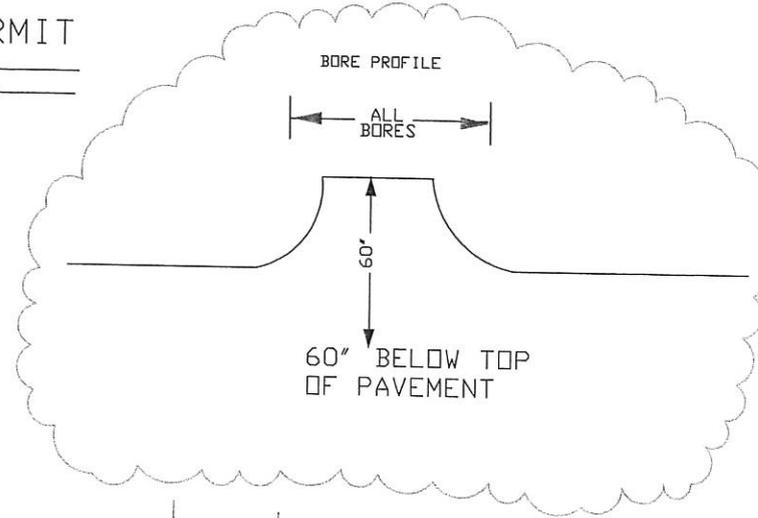
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JEFFERSON COUNTY PERMIT

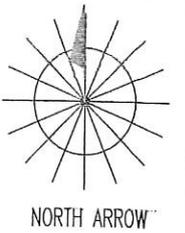
PROFILE  
GROUND LINE



BORE PROFILE



SPECIAL  
CIRCUITS N  
6203  
FORWARDED N  
PERMIT  
REQUIRED Y



OPERATING RANGE OF JOB STEPS

TASK \_\_\_\_\_ TO \_\_\_\_\_

MFRC 845C

TRANSMISSION ZONE  
RZ 0 CZ 9 TAPER CODE 441502

CAUTION HIGH VOLTAGE  
KV 7.60 AERIAL Y BURIED N

HIGHWAY PERMIT NO.

Utility CO EGS1 - ENERGY GULF STATES, INC.  
REP NAME AL HARRINGTON  
REP TEL NO. (409) 785-2134  
POLE CONTACTS (+) 0 (-) 0

Utility CO  
REP NAME  
REP TEL NO.  
POLE CONTACTS (+) 0 (-) 0

Utility CO  
REP NAME  
REP TEL NO.  
POLE CONTACTS (+) 0 (-) 0

PROJECT NO A00379Y

TOT.PRINTS 5 PRINT NO. 102  
NPA/NNX: 409-722 PRT: 409722

EXCH. NEDERLAND

TAX DIST. JE051

GEO LOC. 477722

ENGR. DR DRAWN DR

TELEPHONE NO. (409) 839-6123

REC. REF. 722-SH17-COMBINED

MAP REF. 522-E2

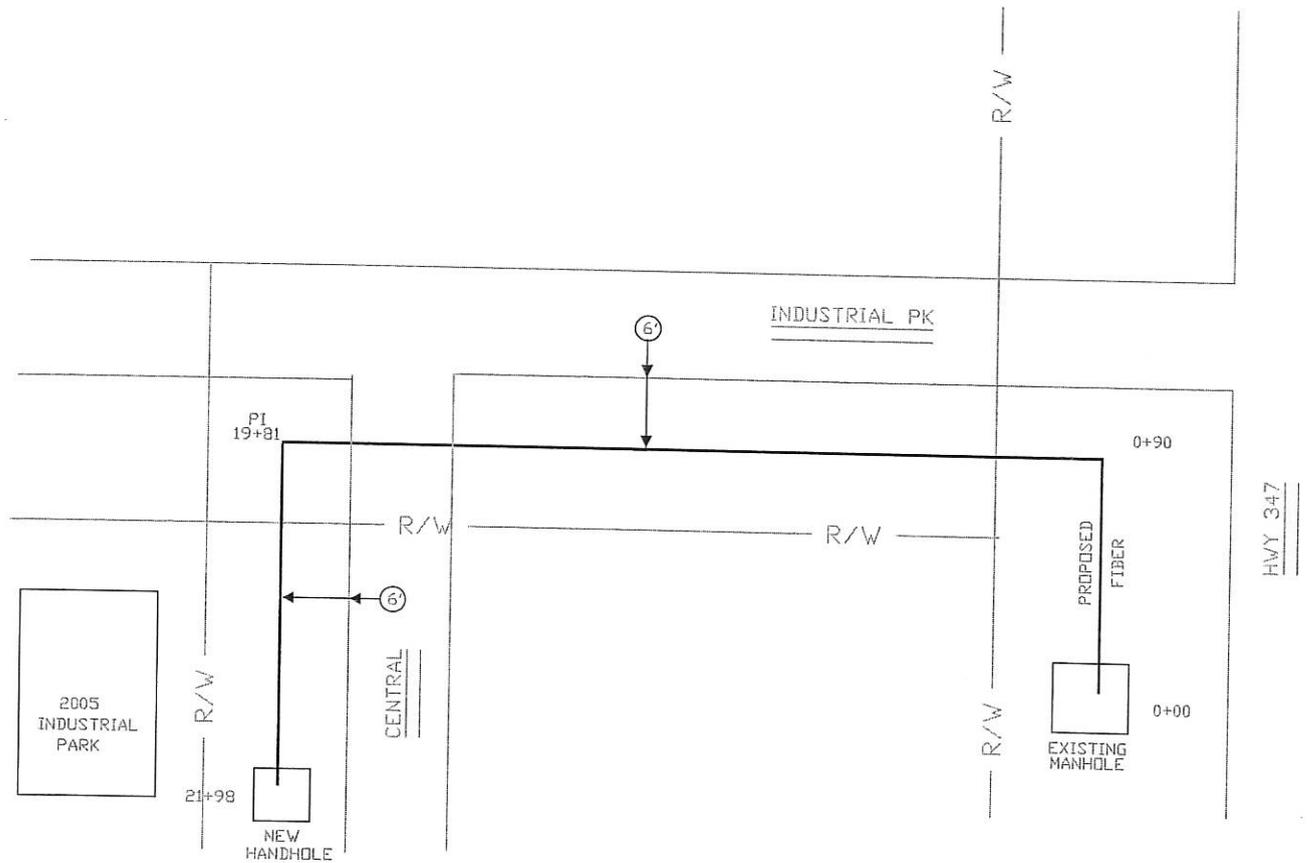
SCALE NONE

ISSUE DATE 01/22/2015

PROJ TITLE 2005 INDUSTRIAL PARK IPAG F

REV. NUMBER

DATE REV.



--Proprietary--

Not for use or disclosure outside the AT&T companies except under written agreement.

Permit No. 4  
Precinct No. 01-P-15

APPLICATION FOR PIPE LINE PERMIT  
(2003 REVISION)

Date 22 JAN 2015

HONORABLE COMMISSIONERS' COURT  
JEFFERSON COUNTY  
BEAUMONT, TEXAS 77701

Gentlemen:

EXXONMOBIL RESEARCH & ENGINEERING (Company) does hereby made application to use lands belonging to Jefferson County, for the purpose of constructing, maintaining or repairing a pipe line for the distribution of FOUL DEA (MSDS ATTACHED), location of which is fully described as follows: OVERHEAD PIPE RACK LINE REPLACEMENT, OVER GULF STATES ROAD.

2 pages of drawings attached.

Construction will begin on or after APRIL 1, 20 15.

It is understood that all work will comply with the requirements of the Pipe Line Policy adopted by Jefferson County Commissioners' Court on 2003 REVISION, and all subsequent revisions thereof to date.

Enclosed, please find the required permit fee:

<u>1</u> road crossing @ \$100.00	\$ <u>100.00</u>
_____ miles parallel @ \$150.00/mile or fraction	\$ <u>-</u>
TOTAL	\$ <u>100.00</u>

We understand that a Performance Bond will be required to protect against damage to Jefferson County's property. This will be \$5,000.00 per crossing and \$50,000.00 per mile or fraction thereof for parallel construction unless a special hazard to Jefferson County's property is judged to exist. No work will begin until the County Engineer has

## ENGINEERING ACTION FORM

The minimum standard bond required is \$ N/A EXXON MOBIL SELF INSURED  
 (DECEMBER 1, 2014) SEE ATTACHED LETTER CONCERNING DAMAGES.

\_\_\_\_\_  
 Director of Engineering

February 2, 2015  
 Date

## COMMISSIONERS COURT ORDER

On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be \$ N/A. Special conditions of construction (are/are not) attached hereto.

COMMISSIONERS COURT

By \_\_\_\_\_  
 County Judge

ExxonMobil Research and Engineering  
Americas Regional Projects  
Beaumont Refinery  
1795 Burt Street  
Beaumont, Texas 77701



December 1, 2014

Honorable Commissioners Court  
Jefferson County  
c/o Engineering Department  
1149 Pearl Street, 5<sup>th</sup> Floor  
Beaumont, Texas 77701

Honorable Commissioners Court,

Please accept this letter in lieu of bond for the attached Application for Pipeline Permit. The subject pipeline crossing will be on an existing pipe rack over Gulf States Road as shown on the attached satellite map. The risk of damage to the road is almost zero.

Additionally, Exxon Mobil Corporation's financial strength allows ExxonMobil to self-insure (*and bond*) on a broad basis where permitted by law. ExxonMobil self-insures on the premise that insurance is typically required to evidence a potential source of funds available to an entity to meet its contractual and/or legal liabilities in the event of an accidental or unforeseen occurrence. Therefore, insurance requirements serve a practical purpose only when required of companies having limited financial resource or assets. The absence of insurance does not alter or reduce the legal responsibilities of contracting parties to one another or third parties.

It is beneficial to Jefferson County and ExxonMobil to avoid the administrative cost of procuring and monitoring certificates of insurance (*and bond*) for a company of ExxonMobil's financial strength.

In lieu of a bond, therefore, please accept this letter that ExxonMobil has the financial resources to respond to the potential liability that may arise from its business operations and relationship with your company.

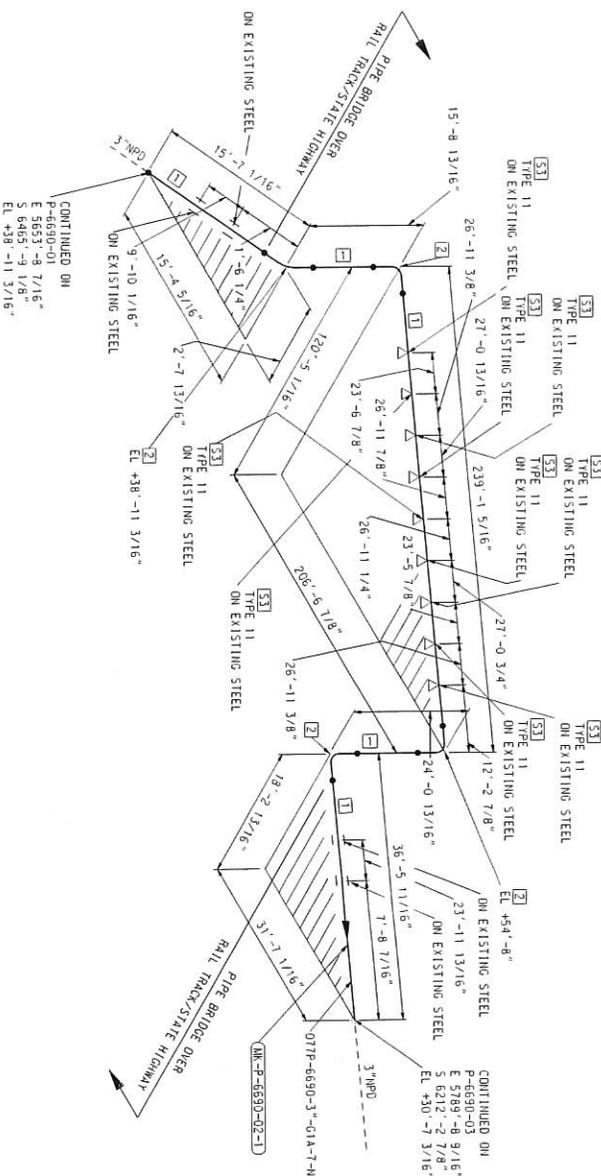
The term of this letter will remain in effect until the expiration or earlier termination of our permit or any renewal thereof.

Should you require any further information, please feel free to contact this office.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Ocampo", written over a blue circular stamp.

Jaime F. Ocampo  
Construction Manager  
225-768-2269 Office  
804-413-3101 Mobile



NO.	QUANTITY	SIZE	DESCRIPTION
1	328'-0"	3"	PS401 - PIPE, CS, S-STD., BE, ASTM-A106-B, SMLS, MADE MP-0103
2	4	3"	PS401, ELBOW, 90 DEG., LR., CS, S-STD., BE, ASTM-A234-WPB, ASME-B16.9
3	9	3"	PIPE SUPPORT TYPE 11
PIECE MARKS			
MK-P-6690-02-1			

FOR PLANNING PURPOSE ONLY



REGIONS & SERVICE COMPANIES  
 BEAUMONT, TEXAS

GRADE A FLEXIBILITY / EHCEN PROJECT  
 GRADE UNIT A  
 PIPING ISOMETRIC

WELD PROCEDURE FACTORY		TESTS:		HARDNESS TEST		P.T.		M.T.		GALV.		AFTER FAB		PAINT SYSTEM		FAME STATUS	
		XRAY		Z		STRESS-REL.		PHI				YES		NO			
OPERATING CONDITIONS		DESIGN CONDITIONS		TEST PRESS		TEST TYPE		PROCESS		FLUID							
TEMP-F		TEMP-F		TEMP-F		TEMP-F											
PROJECT NO.		ROTIDAX		PROJECT NO.		ROTIDAX											
DESIGNER		DATE		CHG. NO.		JOB NO.		JOB NO.		JOB NO.							
JOB NO.		PER GP		INSULATION		REF. DRAWING NO.											
JOB NO.		PER GP		INSULATION		REF. DRAWING NO.											
JOB NO.		PER GP		INSULATION		REF. DRAWING NO.											
JOB NO.		PER GP		INSULATION		REF. DRAWING NO.											

NOTES:  
 1. ALL BOLT NUTS TO STRUCKE NORTH-SOUTH  
 AND/OR VERTICAL, & 5 UNLESS NOTED.  
 2. FIELD CHECK BEFORE FABRICATION FOR FIELD FIT UP.  
 3. FIELD TO VERIFY DIMENSION BEFORE INSTALLATION.  
 4. ALL CARBON STEEL SIZES SHALL BE NPT-DIP  
 CALVANIZED AFTER FABRICATION PER ASME A-133

REV	DATE	DESCRIPTION	BY	CHECKED BY	APPROVED	STRESS
60	21-JAN-2015	FOR PLANNING PURPOSE ONLY	KLP	AK		

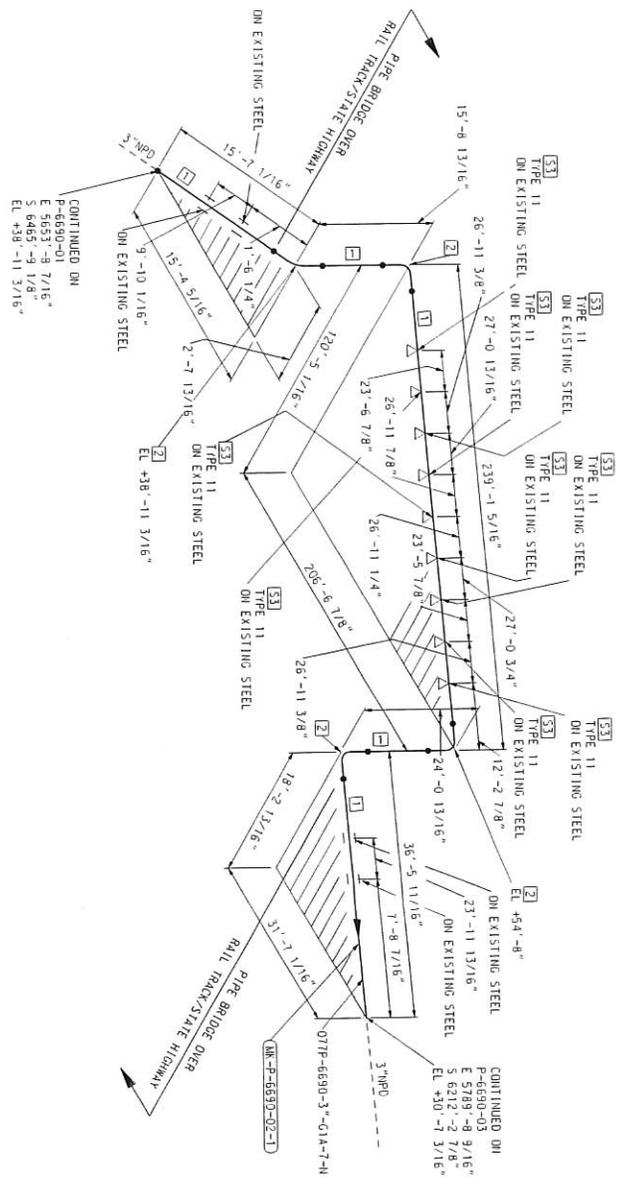
EXTRACTION NO.: 2 EXTRACTION DATE: 21-JAN-2015

ENG-1842 ISOGEN DEFAULTS FILE :

PP04117909

PLOTTED ON: 1/21/2015

recharge



NO.	QUANTITY	SIZE	DESCRIPTION
1	328.0'	3"	PS401, PIPE, CS, S-S10, BE, ASTM-A106-B, SMLS, MAKE MP-0103
2	4	3"	PS401, ELBOW, 90 DEG, LR, CS, S-S10, BE, ASTM-A234-WB9.
3	9	3"	ASME-B10.5 PIPE SUPPORT TYPE 11
PIECE MARKS			
IM-P-6690-02-1			

FOR PLANNING PURPOSE ONLY



CRUDE A FLEXIBILITY / ENCON PROJECT  
CRUDE UNIT A  
PIPING ISOMETRIC

NOTES:  
1. ALL BOLT HOLES TO STRIKE NORTH-SOUTH  
2. 4 BOLTS AN APPROXIMATE DIMENSION  
3. FIELD TO VERIFY DIMENSION BEFORE INSTALLATION.  
4. ALL CARBON STEEL SHEETS SHALL BE HOT-DIP GALVANIZED AFTER FABRICATION PER ASHRAE-123

TESTS:	HARDNESS TEST	P.T.	M.T.	GAUGE	AFTER FAB	PAINT SYSTEM	FILE STATUS
XRAY	<input checked="" type="checkbox"/>						
STRESS-REL.	<input type="checkbox"/>						

POST-EVENT	TESTING	STATUS	TEST TYPE	PROCESS	FLUID
JACOBS	TESTING	STATUS	TEST TYPE	PROCESS	FLUID

PROJ. ENG.	DESIGNER	DATE	TIME	JOB NO.
077P-6690-3	077P-6690-3	01A-7-11	03-18-01	NA

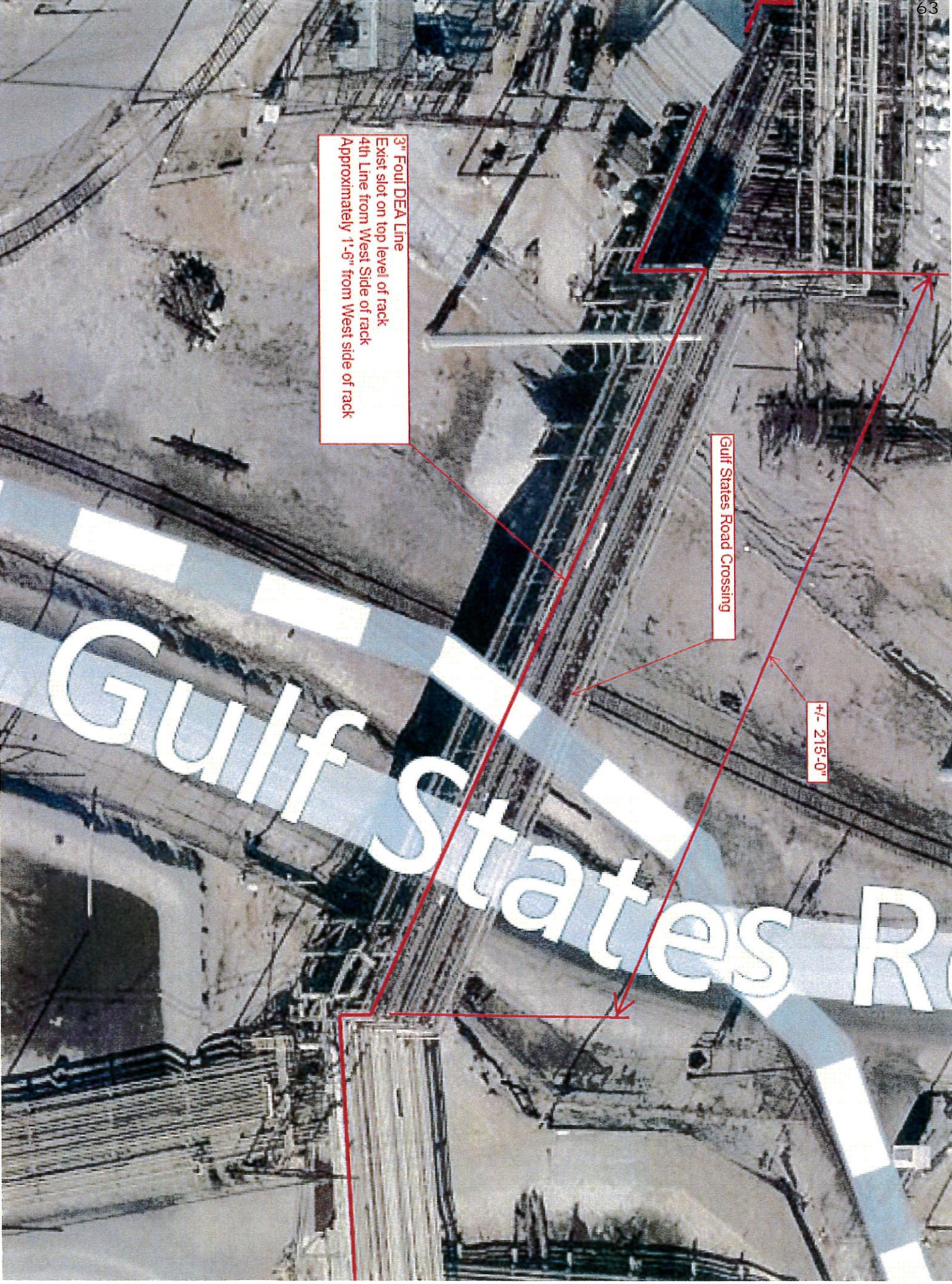
REV	DATE	DESCRIPTION	BY	CHKD BY	APPROVED	STRESS
60	21-JAN-2015	FOR PLANNING PURPOSE ONLY	KLP	AK		

ENG-1842 ISOCEN DEFAULTS FILE :  
PP411790  
EXTRACTION NO. : 2 EXTRACTION DATE : 21-JAN-2015

3" Foul DEA Line  
Exist slot on top level of rack  
4th Line from West Side of rack  
Approximately 1'-6" from West side of rack

Gulf States Road Crossing

+/- 215'-0"





360917-00 DIETHANOLAMINE WITH HYDROGEN SULFIDE  
MATERIAL SAFETY DATA BULLETIN

### 1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: DIETHANOLAMINE WITH HYDROGEN SULFIDE  
SUPPLIER: EXXONMOBIL OIL CORPORATION  
3225 GALLOWS RD.  
FAIRFAX, VA 22037

24 - Hour Emergency (call collect): 609-737-4411  
Product and MSDS Information:  
Lubricants and Specialties: 800-662-4525 800-443-9966  
Fuels Products: 800-947-9147  
MSDS Fax on Demand: 713-613-3661  
MSDS on Internet: <http://www.exxon.com>  
<http://www.mobil.com>  
CHEMTREC: 800-424-9300 202-483-7616

### 2. COMPOSITION/INFORMATION ON INGREDIENTS

CHEMICAL NAMES AND SYNONYMS: CHEMICAL INTERMEDIATE

INGREDIENTS CONSIDERED HAZARDOUS TO HEALTH:

Substance Name	Wt%
DIETHANOLAMINE (111-42-2)	20-30
HYDROGEN SULPHIDE (7783-06-4)	5-15

See Section 8 for exposure limits (if applicable).

### 3. HAZARDS IDENTIFICATION

US OSHA HAZARD COMMUNICATION STANDARD: Product assessed in accordance with OSHA 29 CFR 1910.1200 and determined to be hazardous.

EFFECTS OF OVEREXPOSURE: \*\*\*\* Warning: H<sub>2</sub>S a highly toxic gas may be present, see MSDS toxicology section. H<sub>2</sub>S is highly toxic and is absorbed through the mucous membranes of the respiratory tract causing respiratory paralysis and suffocation. Symptoms of overexposure include headache, fatigue, insomnia, irritability and gastrointestinal problems. Loss of sense of smell at 100 ppm,

drowsiness, loss of consciousness, respiratory failure or death can result from exposure above 100 ppm. Prolonged, repeated skin contact may result in skin irritation. Harmful effects or illness can result from swallowing this material. Expected to cause severe eye irritation or serious damage to the eye. Strong skin irritation.

EMERGENCY RESPONSE DATA: Colorless Liquid. Hydrogen sulfide, an extremely flammable, very toxic gas, may be present. DOT ERG No. : 171

---

#### 4. FIRST AID MEASURES

---

EYE CONTACT: Flush thoroughly with water for at least 15 minutes. Get immediate medical assistance. If medical assistance is not immediately available, flush an additional 15 minutes.

SKIN CONTACT: Wash contact areas with soap and water. Remove contaminated clothing. Launder contaminated clothing before reuse. Get medical assistance.

INHALATION: Remove from further exposure. If respiratory irritation, dizziness, nausea, or unconsciousness occurs, seek immediate medical assistance and call a physician. If breathing has stopped, use mouth to mouth resuscitation.

INGESTION: Do not induce vomiting. Give 1 to 2 glasses of water. Get medical assistance.

NOTE TO PHYSICIANS: Hydrosulfide anion is strongly bound to hemoglobin in a manner similar to cyanide. Administration of sodium nitrite would produce methemoglobin in the blood which MAY partially inactivate this poison.

---

#### 5. FIRE-FIGHTING MEASURES

---

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: This material will not burn; however, use standard chemical fire fighting procedures and consider the hazards of other involved materials. Prevent runoff from fire control or dilution from entering streams, sewers, or drinking water supply.

SPECIAL PROTECTIVE EQUIPMENT: Product health hazards may require personal protective equipment in addition to that normally worn (see MSDS sections on special protection information and special precautions). Fire fighters must use positive pressure breathing apparatus, due to possible release of toxic fumes.

UNUSUAL FIRE AND EXPLOSION HAZARDS: Hydrogen sulfide, an extremely flammable, very toxic gas, may be present. Flash Point C(F): NA  
Flammable limits - LEL: NA, UEL: NA.

NFPA HAZARD ID: Health: 3, Flammability: 0, Reactivity: 0

HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide. Nitrogen oxides. Sulfur oxides and H<sub>2</sub>S. Amines.

---

#### 6. ACCIDENTAL RELEASE MEASURES

---

NOTIFICATION PROCEDURES: Report spills as required to appropriate authorities. U. S. Coast Guard regulations require immediate reporting of spills that could reach any waterway including

intermittent dry creeks. Report spill to Coast Guard toll free number (800) 424-8802. In case of accident or road spill notify CHEMTREC (800) 424-9300.

PROCEDURES IF MATERIAL IS RELEASED OR SPILLED: Adsorb on fire retardant treated sawdust, diatomaceous earth, etc. Shovel up and dispose of at an appropriate waste disposal facility in accordance with current applicable laws and regulations, and product characteristics at time of disposal. Personnel performing cleanup must use protective equipment. For large spills, self-contained breathing apparatus must be worn during cleanup.

ENVIRONMENTAL PRECAUTIONS: Prevent spills from entering storm sewers or drains and contact with soil.

PERSONAL PRECAUTIONS: See Section 8

## 7. HANDLING AND STORAGE

HANDLING: Significant amounts of Hydrogen Sulfide are present. Keep face clear of tank and/or tank car openings. Avoid inhalation of vapors or mists. Avoid all personal contact.

STORAGE: Hydrogen sulfide, an extremely flammable, very toxic gas, may be present. Enclosed areas must be tested for hydrogen sulfide concentration before entry.

## 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

VENTILATION: Use in well ventilated area with local exhaust ventilation.

RESPIRATORY PROTECTION: Use approved respiratory protective equipment in spaces where H<sub>2</sub>S vapors may accumulate.

EYE PROTECTION: Chemical type goggles must be worn.

SKIN PROTECTION: Protective clothing such as uniforms, coveralls or lab coats should be worn. Impervious gloves should be worn. Chemical resistant apron should be worn when handling bulk quantities.

OTHER: Expect H<sub>2</sub>S to be present. Supplied air respirator required in contaminated areas.

Substance Name (CAS-No.)	Source	---TWA---		----STEL---		NOTE
		ppm	mg/m <sup>3</sup>	ppm	mg/m <sup>3</sup>	
DIETHANOLAMINE (111-42-2)	OSHA	3	15			
	ACGIH	0.46	2			
HYDROGEN SULPHIDE (7783-06-4)	OSHA	10	14	15	21	
	ACGIH	10	14	15	21	

NOTE: Limits shown for guidance only. Follow applicable regulations.

## 9. PHYSICAL AND CHEMICAL PROPERTIES

Typical physical properties are given below. Consult Product Data Sheet

for specific details.

APPEARANCE: Liquid  
 COLOR: Colorless  
 ODOR: Hydrogen Sulfide  
 ODOR THRESHOLD-ppm: NE  
 pH: NA  
 BOILING POINT C(F): > 100(212)  
 MELTING POINT C(F): 0(32)  
 FLASH POINT C(F): NA  
 FLAMMABILITY: NE  
 AUTO FLAMMABILITY C(F): NA  
 EXPLOSIVE PROPERTIES: NA  
 OXIDIZING PROPERTIES: NA  
 VAPOR PRESSURE-mmHg 20 C: > 17.5  
 VAPOR DENSITY: NE  
 EVAPORATION RATE: NE  
 RELATIVE DENSITY, 15/4 C: 1  
 SOLUBILITY IN WATER: Appreciable  
 PARTITION COEFFICIENT: NE  
 VISCOSITY AT 40 C, cSt: 0.7  
 VISCOSITY AT 100 C, cSt: 0.3  
 POUR POINT C(F): NA  
 FREEZING POINT C(F): NE  
 VOLATILE ORGANIC COMPOUND: NE

NA=NOT APPLICABLE NE=NOT ESTABLISHED D=DECOMPOSES

FOR FURTHER TECHNICAL INFORMATION, CONTACT YOUR MARKETING REPRESENTATIVE

-----  
 10. STABILITY AND REACTIVITY  
 -----

STABILITY (THERMAL, LIGHT, ETC.): Stable.  
 CONDITIONS TO AVOID: Extreme heat.  
 INCOMPATIBILITY (MATERIALS TO AVOID): Strong acids and oxidizers.  
 HAZARDOUS DECOMPOSITION PRODUCTS: Carbon monoxide. Nitrogen oxides.  
 Sulfur oxides and H<sub>2</sub>S. Amines.  
 HAZARDOUS POLYMERIZATION: Will not occur.

-----  
 11. TOXICOLOGICAL DATA  
 -----

---ACUTE TOXICOLOGY---

ORAL TOXICITY (RATS): Harmful (LD<sub>50</sub>: greater than 200 but 2000 mg/kg or less). ---Based on testing of similar products and/or the components.  
 DERMAL TOXICITY (RABBITS): Practically non-toxic (LD<sub>50</sub>: greater than 2000 mg/kg). ---Based on testing of similar products and/or the components.  
 INHALATION TOXICITY (RATS): Toxic (LC<sub>50</sub>: 0.5 or greater but 2 mg/l or less). ---Based on testing of similar products and/or the components.  
 EYE IRRITATION (RABBITS): Severe irritant. (Draize score: greater than 55 but 110 or less). ---Based on testing of similar products and/or the components.  
 SKIN IRRITATION (RABBITS): Strong irritant. (Primary Irritation Index: 5 or greater but less than 6). ---Based on testing of similar

products and/or the components.

OTHER ACUTE TOXICITY DATA: H<sub>2</sub>S acts as a chemical asphyxiant, preventing the body from utilizing oxygen in the tissue. It can be irritating to the eyes at 10 ppm and to the respiratory tract at 50-100 ppm after 1-hour exposure. Sufficiently high concentrations can result in immediate collapse and death.

---OTHER TOXICOLOGY DATA---

\*\*\*\* Keep face clear of tank and/or tank car openings. Hydrogen sulfide (H<sub>2</sub>S) may collect in the vapor space of tanks or other enclosed vessels. H<sub>2</sub>S is an extremely flammable, very highly toxic gas.

-----  
12. ECOLOGICAL INFORMATION  
-----

ENVIRONMENTAL FATE AND EFFECTS:

ECOTOXICITY: Not established.

MOBILITY: Not established.

PERSISTENCE AND DEGRADABILITY: Not established.

BIOACCUMULATIVE POTENTIAL: Not established.

-----  
13. DISPOSAL CONSIDERATIONS  
-----

WASTE DISPOSAL: Dispose of waste at an appropriate waste disposal facility in accordance with current applicable laws and regulations, and product characteristics at time of disposal.

RCRA INFORMATION: The unused product, in our opinion, is not specifically listed by the EPA as a hazardous waste (40 CFR, Part 261D), nor is it formulated to contain materials which are listed hazardous wastes. It does not exhibit the hazardous characteristics of ignitability, corrosivity, or reactivity and is not formulated with contaminants as determined by the Toxicity Characteristic Leaching Procedure (TCLP). However, used product may be regulated.

-----  
14. TRANSPORT INFORMATION  
-----

USA DOT:

SHIPPING NAME:	Environmentally Hazardous Substances, Liquid, n.o.s. (contains DIETHANOLAMINE-and- HYDROGEN SULPHIDE)
HAZARD CLASS & DIV:	9
ID NUMBER:	UN3082
ERG NUMBER:	171
PACKING GROUP:	PG III
STCC:	NE
DANGEROUS WHEN WET:	No
POISON:	No

LABEL(s) : Class 9  
 PLACARD(s) : Class 9  
 PRODUCT RQ: 364 lbs (based on RQ for DIETHANOLAMINE)  
 MARPOL III STATUS: NA

This material is to be shipped as non regulated unless the quantity being shipped in one package equals or exceeds the "Product RQ" provided above.

IMO: NOT REGULATED BY IMO.

ICAO/IATA:  
 HAZARD CLASS & DIV: NA  
 ID/UN Number:  
 PACKING GROUP: NA  
 SHIPPING NAME: Not Regulated  
 SUBSIDIARY RISK: NA  
 LABEL(s) : NA

-----  
 15. REGULATORY INFORMATION  
 -----

Governmental Inventory Status: All components comply with TSCA, and EINECS/ELINCS.

According to the U.S. Superfund Amendments and Reauthorization Act (SARA) Title III, this product contains the following Extremely Hazardous Substances (EHS):

CHEMICAL NAME (CAS NUMBER)	PCT	TPQ (lbs)	RQ (lbs)
HYDROGEN SULFIDE (7783-06-4)	5	500	100

PRODUCT QUANTITY (LBS) WHICH RESULTS IN A TPQ OF AN EHS: 10000  
 PRODUCT QUANTITY (LBS) WHICH RESULTS IN A RQ OF AN EHS: 2000

SARA (311/312) REPORTABLE HAZARD CATEGORIES:  
 ACUTE

This product contains the following SARA (313) Toxic Release Chemicals:

CHEMICAL NAME	CAS NUMBER	CONC.
DIETHANOLAMINE	111-42-2	27.5%

The following product ingredients are cited on the lists below:

CHEMICAL NAME	CAS NUMBER	LIST CITATIONS
DIETHANOLAMINE	111-42-2	1, 10, 18, 19, 20, 21, 23, 24, 25, 26

HYDROGEN SULFIDE (5.00%) 7783-06-4 1, 10, 18, 19, 20, 21, 22, 23, 24, 25, 26

--- REGULATORY LISTS SEARCHED ---

1=ACGIH ALL 6=IARC 1 11=TSCA 4 16=CA P65 CARC 21=LA RTK
2=ACGIH A1 7=IARC 2A 12=TSCA 5a2 17=CA P65 REPRO 22=MI 293
3=ACGIH A2 8=IARC 2B 13=TSCA 5e 18=CA RTK 23=MN RTK
4=NTP CARC 9=OSHA CARC 14=TSCA 6 19=FL RTK 24=NJ RTK
5=NTP SUS 10=OSHA Z 15=TSCA 12b 20=IL RTK 25=PA RTK
26=RI RTK

Code key: CARC=Carcinogen; SUS=Suspected Carcinogen; REPRO=Reproductive

16. OTHER INFORMATION

USE: PROCESS AMINE

NOTE: PRODUCTS OF EXXON MOBIL CORPORATION AND ITS AFFILIATED COMPANIES ARE NOT FORMULATED TO CONTAIN PCBS.

Table with 3 columns: INGREDIENT, PERCENT, CAS NUMBER. Rows include HYDROGEN SULFIDE (1-5, 7783-06-4), DIETHANOLAMINE (24-30, 111-42-2), and WATER (67-75, 7732-18-5).

\*\*\*\*\*
For Internal Use Only: MHC: 2\* 1\* 3\* 4\* 3\*, MPPEC: EV, TRN:
360917-00, REQ: US - MANUFACTURING, SAFE USE: G
EHS Approval Date: 21JUN1999
\*\*\*\*\*

Information given herein is offered in good faith as accurate, but without guarantee. Conditions of use and suitability of the product for particular uses are beyond our control; all risks of use of the product are therefore assumed by the user and WE EXPRESSLY DISCLAIM ALL WARRANTIES OF EVERY KIND AND NATURE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE IN RESPECT TO THE USE OR SUITABILITY OF THE PRODUCT. Nothing is intended as a recommendation for uses which infringe valid patents or as extending license under valid patents. Appropriate warnings and safe handling procedures should be provided to handlers and users. Alteration of this document is strictly prohibited. Except to the extent required by law, republication or retransmission of this document, in whole or in part, is not permitted. Exxon Mobil Corporation and its affiliated companies assume no responsibility for accuracy of information unless the document is the most current available from an official ExxonMobil distribution system. Exxon Mobil Corporation and its affiliated companies neither represent nor warrant that the format, content or product formulas contained in this document comply with the laws of any other country except the United States of America.

Prepared by: ExxonMobil Oil Corporation  
Environmental Health and Safety Department, Clinton, USA

**FIRST AMENDMENT TO AGREEMENT**

Effective \_\_\_\_\_, 2015, this First Amendment (“First Amendment”) is attached to and made part of the Claims Service Agreement – Workers Compensation effective February 15, 2008 by and between **TRISTAR Risk Management** (“TRISTAR”) and **Jefferson County** (“Client”).

Conflict Resolution. In the event of a conflict of any kind, be it direct or indirect, between any or all terms of this First Amendment and those of the Claims Service Agreement – Workers Compensation (“Agreement”), then the terms and conditions of this First Amendment shall control.

**WHEREAS**, Client has a self-insured program with respect to automobile liability claims and claim expenses pertaining to Client’s business (“Automobile Liability Program”) within the self-insured retention level (“Retention Level”); and

**WHEREAS**, Client has the sole responsibility to provide for competent claims administration and claims funding with respect to claims and/or losses and claims expenses arising within the Automobile Liability Program; and

**WHEREAS**, in addition to the workers compensation Claims which are the subject of the Agreement, Client desires to engage TRISTAR, on an as-needed basis, as the claims administrator with respect to the claims arising under the Automobile Liability Program; and

**WHEREAS**, TRISTAR desires to accept such engagement, as claims are referred to it, pursuant to the terms and conditions of the Agreement and this Amendment One;

**NOW, THEREFORE**, in consideration of mutual promises and agreements the parties hereto agree as follows:

1. Client hereby engages TRISTAR and TRISTAR hereby accepts such engagement by Client as the claims administrator to represent and act for Client with respect to all claims arising under the Automobile Liability Program (“Automobile Liability Claims”).

2. Wherever the term “Claims” appears, it shall be deemed to include the Automobile Liability Claims.

3. The following new provision is added to the end of Subsection 2.5:

**D. Automobile Liability Claim:** Each separate automobile liability claim where a reserve is established based on possible exposure, regardless of whether or not any payment is ultimately made.

4. As respects the Automobile Liability Claims, Exhibit A is amended to include the following fees immediately after the Medical Only Claims fee:

Automobile Liability - PD	\$375.00
Automobile Liability – BI	\$625.00

5. All other terms and conditions not modified by this First Amendment are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties have caused this First Amendment to be executed in duplicate by their authorized representatives on the dates set forth below.

**TRISTAR Risk Management**

**Jefferson County**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



# JEFFERSON COUNTY SHERIFF'S OFFICE

## SHERIFF G. MITCH WOODS

CHIEF TIM SMITH  
*LAW ENFORCEMENT*

CHIEF GEORGE MILLER  
*CORRECTIONS*

CHIEF MARK DUBOIS  
*SERVICES*

CHIEF RON HOBBS  
*NARCOTICS*

RECEIVED JAN 23 2015

Date: January 22, 2015

To: Honorable Judge Jeff Branick  
Commissioner Eddie Arnold  
Commissioner Brent Weaver  
Commissioner Michael Sinegal  
Commissioner Everette "Bo" Alfred

From: G. Mitch Woods, Sheriff  
Sheriff's Office

Re: Ninety Days Extension

Please place the following item on the Commissioners' Court agenda for Monday, February 2, 2015.

Please consider and possibly approve an additional 90 days extended leave without pay for Annie Roy, a Corrections Officer with the Jefferson County Correctional Facility. Ms. Roy needs the extension due to the severity of her medical condition.

Regards,

G. Mitch Woods, Sheriff  
Jefferson County Sheriff's Office

**Special, February 02, 2015**

There being no further business to come before the Court at this time,  
same is now here adjourned on this date, February 02, 2015